



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

38-102/2009 (SR)

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

19 DEC 2009

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled, “Numerical solutions of different class of equations and signal analysis arise in Science & Engineering by using wavelets.”

Sir,

I am to refer to your letter forwarding the application of Dr. S.C. Shiralashetti of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 3,57,800/- (Rupees Three lakh fifty seven thousand eight hundred only) to the Karnatak Arts College, Dharwad in r/o Major Research Project of Dr. S.C. Shiralashetti, Department of Maths for the period of 3 years w.e.f. 1.2.2010 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT
<b>A.</b>	<b>Non - Recurring</b>		<b>Non-Rec 100 %</b>
1.	Books & Journals	50,000/-	
2.	Equipment (Laptop, Printer, UPS)	50,000/-	
<b>B.</b>	<b>Recurring</b>		<b>Rec 50 %</b>
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	
2.	Project Fellow @ 8, 000/- p.m.	2,88,000/-	
3.	Chemical/ Glassware	nil	
4.	Hiring Services/ Consumable	50,000/-	
5.	Contingency	50,000/-	
6.	Travel/Field Work	50,000/-	
7.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	38,800/-	<b>100 %</b>
	<b>Total (A + B)</b>	<b>5,76,800/-</b>	<b>3,57,800/-</b>

The acceptance Certificate in prescribed format attached Annexure 1 may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

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

Principal Investigators should ensure that 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 the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD





ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F.5- 210/2005 (HRP)

March 10

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

16 FEB 2010

Sub:- Release of Grants-in-aid to **Karnatak Arts College, Dharwad - 580 001** ( affiliated to **Karnatak University, Dharwad** ) towards Major Research Project undertaken by **Dr. Rajeshwari Maheshwaraiah**, Dept. of **Kannada**.

Sir,

I am directed to convey the sanction of the Commission for payment of Rs.1,61,565/- (Rupees **One lakh sixty one thousand five hundred sixty five only**) to **Karnatak Arts College, Dharwad - 580 001** towards Major Research Project in respect of **Dr. Rajeshwari Maheshwaraiah**, Deptt. of **Kannada** as per the details given below:-

S.NO	PURPOSE	Amount allocated  RS.	Amount already Released  RS.	Amount Being re-imbursed  RS.	Total grant sanctioned including the present instalment RS.
<b>(1) Non- Recurring</b>					
(i)	Books & Journals	20,000/-			
(ii)	Equipments	60,000/-			
			2,51,300/-	1,61,565/-	4,12,865/-
<b>(2) Recurring</b>					
(i)	Honorarium				
(ii)	PROJECT FELLOW	2,16,000/-			
(ii)	Contingency	40,000/-			
(iii)	Travel/fieldwork	50,000/-			
(iv)	Hiring Services	10,000/-			
(vi)	Overhead	26,600/-			
<b>Total</b>		<b>4,22,600/-</b>	<b>2,51,300/-</b>	<b>1,61,565/-</b>	<b>4,12,865/-</b>

- The sanctioned amount is debitable to the major head 4(i)(b) and is valid for payment during the financial year **2009-2010** only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Karnatak Arts College, Dharwad - 580 001** through Cheque/ Demand Draft/ Mail Transfer.
- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 the University Grants Commission as early as possible after the close of the current financial year.

Mr Tadani  
to file

SSH  
22/3





F. No. 5- 590/2010 (HRP)

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

11 MAY 2011

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Compilation of French Kannada Dictionary"

Sir,

In supersession to this office sanction letter of even no. dated 10/3/2011 on the above subject, I am directed to convey the approval/sanction of the Commission for payment of Rs.1,72,000/- (Rupees One lakh seventy two thousand only) to the Principal, Karnatak Arts College, Dharwad-580 001, Karnataka towards Major Research Project in respect of Dr. Shree S. Herlekar, Deptt. of French for the period of 2 years w.e.f. 1/2/2011 to 31/01/2013 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	50,000/-	1,30,000/-
2.	Equipment (Computer & Printer with Accessories)	80,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.		42,000/-
2.	Project Fellow @ Rs.8000/- p.m.	50,000/-	
3.	Contingency		
4.	Travel/fieldwork	20,000/-	
5.	Hiring Services	7,000/-	
7.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)		
	Total (A + B)	Rs. 2,07,000/-	Rs.1,72,000/-

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in), the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy.CD

1. The sanctioned amount is debitable to the Major Head 4. (i)(b)(i)(31) Rs. 42,000/- & Head 4(i)(b)(i)(35) Rs. 1,30,000/- and is valid for payment during financial year 2011-2012.

6/20/11





ज्ञान-विज्ञान विमर्शने  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No. F. 5- 533/2010(HRP)

M

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Subj:- Release of Grants-in-aid to **Karnatak Arts College, DHARWAR- 580 001, Karnataka (affiliated to Karnatak University, Dharwad- 580 001 )** towards Major Research Project undertaken by **Dr. Kivudanavar Jagadeesh, Deptt. of History.**

Sir,

I am directed to convey the sanction of the Commission for payment of Rs.2,56,400/- (Rupees **Two lakhs fifty six thousand and four hundred only**) to **Karnatak Arts College, DHARWAR- 580 001, Karnataka** towards Major Research Project in respect of **Dr. Kivudanavar Jagadeesh, Deptt. of History** as per the details given below:-

S.NO	PURPOSE	Amount allocated	Amount already Released	Amount Being Released	Total grant sanctioned including the present instalment
		RS.	RS.	RS.	RS.
(1)	<b>Non- Recurring</b>				
(i)	Books & Journal	50,000/-			
(ii)	Equipments				
(2)	<b>Recurring</b>				
(i)	Honorarium		2,35,200/-	2,56,400/-	4,91,600/-
(ii)	Project Fellow @ Rs.14000 - p.m.	*3,36,000/-			
(iii)	Contingency	50,000/-			
(iv)	Hiring Services	25,000/-			
(v)	Travel fieldwork	50,000/-			
(vi)	Overhead	26,700/-			
	<b>Total</b>	<b>5,37,700/-</b>	<b>2,35,200/-</b>	<b>2,56,400/-</b>	<b>4,91,600/-</b>

- The sanctioned amount is debitable to the major head 4.(i)(b)(i)(31) and is valid for payment during the financial year 2012-2013 only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Karnatak Arts College, DHARWAR- 580 001, Karnataka** through Cheque/ Demand Draft/ Mail Transfer.
- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 the University Grants Commission as early as possible after the close of the current financial year.
- The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time of the University ceased to function such Assets shall revert to the University Grants Commission.

\* As per revised rates w.e.f. 1.04.2010.

P.T.O.





विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

F. No. 5-229/2012 (HRP)

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

03 AUG 2012

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers – Project entitled, “Urdu ka Kirdar Hindi Filmoun Mien ( The Role of Urdu in Hindi Films )”

Sir,

I am to refer to your letter forwarding the application of **Dr. S. A. Kolur** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of **Rs. 2,82,000/- (Rupees: Two lakhs eighty two thousand only)** to the Principal, **Karnatak Arts College, Dharwar- 580 001, Dist, Dharwad, Karnataka** in r/o Major Research Project of **Dr. S. A. Kolur**, Department of **Urdu** for the period of 2 years w.e.f. **1.7.2012** as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as Ist instalment	Category
<b>A.</b>	<b>Non - Recurring</b>			
1.	Books & Journals	50,000/-		
2.	Equipment (Laptop with Accessories)	50,000/-	1,00,000/-	OBC
<b>B.</b>	<b>Recurring</b>			
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	-----		
2.	Project Fellow @ Rs.14,000/- p.m. ()	-----		
3.	Contingency	60,000	1,20,000/-	
4.	Hiring Services	50,000	1,00,000/-	
5.	Travel/Field Work	50,000	1,00,000/-	
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	22,000	22,000/-	
	<b>Total (A + B)</b>	<b>Rs. 4,42,000/-</b>	<b>Rs.2,82,000/-</b>	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

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

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

*Handwritten signature and initials*



23236351, 23232701, 23237721, 23234116  
23235733, 23232317, 23236735, 23239437



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

F. No. 35-99/2008 (SR)

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

20 MAR 2009

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled. “Anthropological study of health and hygiene among lamani community: A Case study of bellary district in Karnataka.”

Sir,

I am to refer to your letter forwarding the application of Dr. V. Jagadeesh of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,57,800/- (Rupees: Five lakh fifty seven thousand eight hundred only) to the Principal, Karnatak Arts College, Dharwad, Karnataka in r/o Major Research Project of Dr. V. Jagadeesh, Department of Anthropology for the period of 3 years w.e.f. 1.5.2009 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT
A.	Non - Recurring		Non-Rec 100 %
1.	Books & Journals	75,000/-	
2.	Equipment (Movie Camera, Computer & accessories tape recorder)	95,000/-	
B.	Recurring		Rec 50 %
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	Nil	
2.	Project Fellow @ 8, 000/- p.m.	2,88,000/-	
3.	Chemical/ Glassware	Nil	
4.	Hiring Services/ Consumable	Nil	
5.	Contingency	1,50,000/-	
6.	Travel/Field Work	2,50,000/-	
7.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	43,800/-	100 %
	Total (A + B)	9,01,800/-	5,57,800/-

The acceptance Certificate in prescribed format attached Annexure 1 may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD



3.1.3

7

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
UNIVERSITY GRANTS COMMISSION  
SOUTH WESTERN REGIONAL OFFICE

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

30-Mar-09

271/08-09/KAKA055/ UGC-SWRO



Accounts Officer  
South Western Regional Office  
University Grants Commission  
Palace Road  
Bangalore, Bangalore

Financial Assistance to DR V.SHARADA, SELECTION GRADE LECTURER, KARNATAK ARTS COLLEGE, DHARWAD, for undertaking Minor Research Project in Humanities for the project entitled FEMINIST APPROACH ON RIGHT TO PROPERTY FOR WOMEN - A STUDY OF HUBLI - DHARWAD. - Release of 1st installment

with reference to the proposal submitted by DR V.SHARADA, SELECTION GRADE LECTURER, KARNATAK ARTS COLLEGE, DHARWAD, to the University Grants Commission under the aforesaid scheme. The University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.135000/- to undertake MRP, listed below:-

Items	Amount Allocated Rs.
<b>Non-Recurring:</b>	
Books and Journals	25000/-
Equipment	20000/-
<b>Recurring :</b>	
Contingency including special needs	30000/-
Fieldwork and Travel	60000/-
<b>Total :</b>	<b>135000/-</b>

Directed to convey the sanction of Rs.90000/- (100% Non-recurring and 50% of Recurring grant) as first

receipt of the sanction letter, the Principal Investigator should inform the undersigned of his/her consent to the project and send the Acceptance Certificate (Annexure-I). Acceptance Certificate should reach this office by 30.03.2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the sanction will be withdrawn.

The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, KARNATAK ARTS COLLEGE, DHARWAD, by him/her through Cheque/Demand Draft/Mail Transfer.

The sanctioned amount is debitable under the Head of Account 4(ii)b and is valid for payment during the financial year 2008-2009.

The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission.

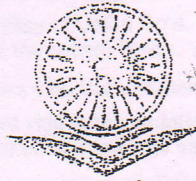
A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.

The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of draw to the date of refund

provisions contained in General Financial Rules of Govt. of India will be charged.

Contd..2





ज्ञान - विज्ञान विमुक्तये

## विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

## UNIVERSITY GRANTS COMMISSION

## SOUTH WESTERN REGIONAL OFFICE

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

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

30-Mar-09

P(H)-274/08-09/KAKA055/ UGC-SWRO

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

Subject: Financial Assistance to DR ARUNA HALLIKERI, SELECTION GRADE LECTURER, KARNATAK ARTS COLLEGE, DHARWAD, for undertaking Minor Research Project in Humanities for the project entitled PERCEPTION OF COLLEGE GIRLS TOWARDS PROJECTION OF WOMEN IN MASS MEDIA: A STUDY OF NORTH KARNATAKA - Release of 1st installment

Sir/Madam

This is with reference to the proposal submitted by DR ARUNA HALLIKERI, SELECTION GRADE LECTURER, KARNATAK ARTS COLLEGE, DHARWAD, to the University Grants Commission under the aforesaid scheme. The University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.95000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
<b>Non-Recurring:</b>	
Books and Journals	10000/-
Equipment	20000/-
<b>Recurring :</b>	
Contingency including special needs	25000/-
Fieldwork and Travel	40000/-
<b>Total :</b>	<b>95000/-</b>

I am further directed to convey the sanction of Rs.62500/- (100% Non-recurring and 50% of Recurring grant) as first installment.

On receipt of the sanction letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate (Annexure-I). Acceptance Certificate should reach this office before 30.05.2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the sanction will be withdrawn.

1. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
2. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, KARNATAK ARTS COLLEGE, DHARWAD, by him/her through Cheque/Demand Draft/Mail Transfer.
3. The sanctioned amount is debitible under the Head of Account 4(ii)b and is valid for payment during the financial year 2008-2009.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.
7. A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd..2





ज्ञान-विज्ञान विमुक्तये

**University Grants Commission**  
**Bahadur Shah Zafar Marg**  
**New Delhi - 110 002**

FD Diary No:- 2686  
Dated :- 9-7-2014

6 AUG 2014

**Release of Grants-in-aid to The Principal, Karnatak Arts College, Dharwad, Dist. Dharwad, Karnataka for the year 2013-2014 under Travel Grant Scheme (Plan).**

is directed to convey the sanction of the University Grants Commission for payment of **Rs. 1,71,363/- (Rupees One Lakhs Seventy One Thousand Three Hundred Sixty Three)** as Travel grant re-imbursement to The Principal, Karnatak Arts College, Dharwad, Karnataka in respect of **Dr. Prema S. Hallikeri, Department of Economics** to visit **UK from 5<sup>th</sup> - 10<sup>th</sup> August, 2013** for the 2013-2014 (Plan) expenditure to be during 2014-2015.

Part of the	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Reimbursement of Travel grant	3(A) 2202.03.102.10.01.31	1,71,363/-	--	1,71,363/-

**The Sanctioned amount is debit to 3(A) 2202.03.102.10.01.31 and is valid for payment during the financial year 2014-2015 under the section Travel Grant.**

**The amount of the Grant shall be drawn by the Education Officer / Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid and shall be disbursed to and credited to the Principal, Karnatak Arts College, Dharwad, Dist. Dharwad, Karnataka through electronic mode as per the following details:-**

<b>Name &amp; Address of Account Holder :-</b>	Principal, Karnatak Arts College, Dharwad, Dist. Dharwad, Karnataka
<b>Account No.:-</b>	12422010039483
<b>Name &amp; Address of Bank &amp; Branch :-</b>	Syndicate Bank, Syndicate Bank, Karnatak College Campus, Dharwad-580001.
<b>MICR Code:-</b>	580025304
<b>IFSC Code :-</b>	SYNB0001242
<b>Type of Account :-</b>	S/B Account

6/13/14

To: Dr. Prema S. Hallikeri

\* Dept. of foreign languages