



ज्ञान-विज्ञान विभूक्तये

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

09 APR 2018

No. F.510/12/DRS-II/2018(SAP-I)

The Registrar,  
University of Mysore,  
Mysore- 570 005

April, 2018



20/4/18 DR (PDF)

Sub.: University Grants Commission assistance to the selected department under the Special Assistance Programme (SAP)- Review of the Programme in the **Department of Mathematics, University of Mysore** for upgradation /continuation from **DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023)** Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

DR-4  
28.4.18  
Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities. Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Mathematics** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for **01.04.2011 to 31.03.2016**.
3. **As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 20<sup>th</sup> October, 2016 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. **UGC has approved the Department of Mathematics from DRS-I to DRS-II programme for a period of Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap year.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II for 5 years** with following thrust area(s) for research and teaching.

**Thrust Areas Identified**

- **Number Theory**
- **Graph Theory**

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- **Dr. Soner Nandappa D.**
- Name of the Dy. Co-ordinator :- **To be nominated by V.C. for DRS-II programme under SAP.**

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II for a duration of 5 years (01-04-2018 to 31-03-2023)** is given below :-

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	<b>Equipment:</b> Computer, LCD Projector, Laptop, Software	16.00
2.	<b>Building (Up gradation/augmentation extension of existing laboratory for housing and installation of new equipment) Maximum limit upto 50 lakh) including air-condition. ( Renovation of Lab)</b>	10.00
	<b>TOTAL</b>	<b>26.00</b>
S. No.	Recurring p.a.	
1.	Contingency/Chemicals/Consumables/Glassware @ Rs.1.00. Lakh	5.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.00. Lakh	5.00
3.	Visiting Fellows @ Rs. 0.50. Lakh	2.50
4.	Seminars (organization) on thrust area @ Rs.1.50 ( Three )	4.50
5.	Hiring the Technical and Supporting staff @ Rs. 1.00	5.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs.1.00	5.00
7.	Books & Journals @ Rs. 0.50	2.50
8.	<b>Project fellows ( Two )</b>	<b>Actuals</b>
	<b>Total(R + PF)</b>	<b>29.50 + Two</b>
	<b>Grand total (NR + R + Two Project fellows</b>	<b>55.50 + Two P.F.</b>

(Rs. In lakh)  
 Non - Recurring **Rs. 26.00 Lakh**  
 Recurring **Rs. 29.50 Lakh**

\*\*Total (NR + R + P.F.) for 5 years = Rs. 55.50 Lakh + Two Project Fellows

(Rupees Fifty Five Lakh Fifty Thousand only) + Two Project Fellows

\*\*The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Recourse Development (MHRD).



The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.

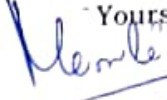
9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**
10. **For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed.** The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to UGC as per the enclosed format. However, following documents are to be retained by the University /Department and furnished to UGC as and when called for:-
  - a. Copy of Notification/ Advertisement of the vacancy
  - b. Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
  - c. Copy of University Order to the appointment of the Project Fellow
  - d. Copy of Joining Report of Project Fellow
  - e. Attested copy of P.G. Mark Sheet
  - f. Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
  - g. Attested copy of Matriculation Certificate for age proof.
  - h. HRA certificate duly signed by the Registrar.
  - i. Bio-data in respect of Project fellow.
  - j. Month-wise salary expenditure statement in respect of each Project Fellow.
  - k. **Age of project fellow should be below 40 years.**
11. **The University/Institute shall follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator** (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC's website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. **The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below.** The departments shall contact the UGC nominees for their acceptance and intimate the Commission.
  - 1) **Prof. T. Tamilchelvam, Department of Mathematics, Manomaniam Sundernar University, Thirunelveli /**
  - 2) **Prof. Nayandeeep Deka Baruah, Department of Mathematics, Assam University, Silchar.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

12. **The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:**
- (i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - (ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - (iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
  - (iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
  - (v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
  - (vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - (vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - (viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.
15. No request for any change in the effective date will be considered.
16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the university.
17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 18. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.**
- 19. Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.**

The University/Institution shall include a specific condition 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 Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,  
  
 09 Apr 18  
 (Mamta R. Agarwal)  
 Joint Secretary

**NOTE:-** Please see SAP guidelines on UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

**Dr. Soner Nandappa D.,**  
**Co-ordinator (DRS-II),**  
**Department of Mathematics,**  
**University of Mysore,**  
**Mysore- 570 005.**

**Copy for information to: -**

1. The P.S. to Vice Chancellor,  
**University of Mysore, Mysore- 570 005.**
2. The Head, **Department of Mathematics,**  
**University of Mysore, Mysore- 570 005.**
3. **Prof. T. Tamilchelvam, Department of Mathematics,**  
**Manomaniam Sundernar University,**  
**Thirunelveli - 627 012.**
4. **Prof. Nayandeep Deka Baruah,**  
**Department of Mathematics,**  
**Assam University, Silchar - 788 011.**
5. The Secretary, State Government of **Karnataka**  
 Department of Education, **Bangalore.**
6. Guard File.
7. F.No.510/2/DRS/2011(SAP-I)

(Nirmal Kaur)  
 Under Secretary





August, 2018

No.F.510/12/DRS-II/2018(SAP-I)

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

13 AUG 2018

Sub: Release of grant-in-aid to the Finance Officer, University of Mysore, Mysore- 570 006, for the year 2018-2019 under SAP at the level of DRS-II in the Department of Mathematics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 4,94,000/- (Rupees Four Lakh Ninety Four Thousand only) to the Finance Officer, University of Mysore, Mysore- 570 006, for the expenditure to be incurred during the year 2018-19.

**Recurring Grant: Gen Component @76%**

Name of the item	Total Allocation For 5 year (₹)	Allocation for 1Years (₹) Gen @76%	Grant Being Proposed (By RTGS ₹)
Contingency @ ₹ 1,00,000/-p.a.	5,00,000	76,000	4,94,000/-
Travel Field @ ₹ 1,00,000/-p.a.	5,00,000	76,000	
Visiting Fellow @ ₹ 50,000/-p.a.	2,50,000	38,000	
Organizing Seminars @ ₹ 1,50,000/-(THREE)	4,50,000	1,14,000	
Hiring Services @ ₹ 1,00,000/-p.a.	5,00,000	76,000	
Advisory Committee @ ₹ 1,00,000/-p.a.	5,00,000	76,000	
Books & Journals @ ₹ 50,000/-p.a.	2,50,000	38,000	
<b>Total</b>	<b>29,50,000</b>	<b>4,94,000</b>	

The University/Department may utilize the above grant as per allocation already conveyed vldo this office letter of even no. dated 05/04/2018.

- The sanctioned amount is debitable to the major Head 3 (A) 14 (I) 31 mentioned above as is valid for payment during the financial year 2018-19 only.
- 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 to the Finance Officer, University of Mysore, Mysore- 570 006 through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Finance Officer, University of Mysore, Mysore- 570 006
b) Account No.	54007591437
c) Name & address of Bank Branch	State Bank of India, University Campus Branch, Mysore- 570 006
d) MICR Code of Branch	570002056
e) IFSC Code of Branch	SBIN0040059
f) Type of Account	Saving Account
SB/Current/Cash Credit	

- 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/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 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.



9. 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.
10. The University /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.
11. The University / College 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.
12. 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.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging In Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
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 Government.
17. 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

18. An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. \_\_\_ & S. No. (This is first instalment).
19. These issues with the concurrence of IFD Diary No. 745 dated 23-05-2018.
20. This issue with the approval of Secretary Diary No. 73984 dated 08-06-2018.

Yours faithfully,

(Mirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar,  
University of Mysore,  
Mysore- 570 006
2. Dr. Sonar Nandappa D.,  
Programme DRS-II Co-ordinator,  
Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
3. Head of the Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
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.

*Sunila*  
(Sunila Khanna)  
Section Officer





No.F.510/12/DRS-II/2018(SAP-I)

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

3 AUG 2018 August, 2018

Sub: Release of grant-in-aid to the Finance Officer, University of Mysore, Mysore- 570 006, for the year 2018-2019 under SAP at the level of DRS-II in the Department of Mathematics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 1,04,000/- (Rupees One Lakh Four Thousand only) to the Finance Officer, University of Mysore, Mysore- 570 006, for the expenditure to be incurred during the year 2018-19.

**Recurring Grant: SC Component @16%**

Name of the Item	Total Allocation For 5 year (₹)	Allocation for 1Years (₹) SC @16%	Grant Being Proposed (By-RTGS ₹)
Contingency @ ₹ 1,00,000/-p.a.	5,00,000	16,000	1,04,000/-
Travel Field @ ₹ 1,00,000/-p.a.	5,00,000	16,000	
Visiting Fellow @ ₹ 50,000/-p.a.	2,50,000	8,000	
Organizing Seminars @ ₹ 1,50,000/-(THREE)	4,50,000	24,000	
Hiring Services @ ₹ 1,00,000/-p.a.	5,00,000	16,000	
Advisory Committee @ ₹ 1,00,000/-p.a.	5,00,000	16,000	
Books & Journals @ ₹ 50,000/-p.a.	2,50,000	8,000	
<b>Total</b>	<b>29,50,000</b>	<b>1,04,000</b>	

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even go. dated 09-04-2018.

- The sanctioned amount is debit to the major Head 3 (B) 14 (I) 31 mentioned above as is valid for payment during the financial year 2018-19 only.
- 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 Finance Officer, University of Mysore, Mysore- 570 006 through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Finance Officer, University of Mysore, Mysore- 570 006
b) Account No.	54007591437
c) Name & address of Bank Branch	State Bank of India, University Campus Branch, Mysore- 570 006
d) MICR Code of Branch	570002056
e) IFSC Code of Branch	SBIN0040059
f) Type of Account:	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/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 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.



9. 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.
10. The University /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.
11. The University / College 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.
12. 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.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
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 Government.
17. 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.	8627101002123	CNRB0008627

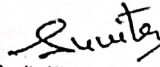
18. An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. \_\_\_ & S. No. (This is first instalment).
19. These issues with the concurrence of IFD Diary No. 745 dated 23-05-2018.
20. This issue with the approval of Secretary Diary No. 73984 dated 08-06-2018.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar,  
University of Mysore,  
Mysore- 570 006
2. Dr. Soner Nandappa D.,  
Programme DRS-II Co-ordinator,  
Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
3. Head of the Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
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





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

August, 2018

3 AUG 2018

No.F.510/12/DRS-IV/2018(SAP-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 Finance Officer, University of Mysore, Mysore- 570 006, for the year 2018-2019 under SAP at the level of DRS-II in the Department of Mathematics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹ 52,000/- (Rupees Fifty Two Thousand only) to the Finance Officer, University of Mysore, Mysore- 570 006, for the expenditure to be incurred during the year 2018-19.

**Recurring Grant: ST Component @8%**

Name of the Item	Total Allocation For 5 year (₹)	Allocation for 1Years (₹) ST @8%	Grant Being Proposed (By RTGS ₹)
Contingency @ ₹ 1,00,000/-p.a.	5,00,000	8,000	52,000/-
Travel Field @ ₹ 1,00,000/-p.a.	5,00,000	8,000	
Visiting Fellow @ ₹ 50,000/-p.a.	2,50,000	4,000	
Organizing Seminars @ ₹ 1,50,000/-(THREE)	4,50,000	12,000	
Hiring Services @ ₹ 1,00,000/-p.a.	5,00,000	8,000	
Advisory Committee @ ₹ 1,00,000/-p.a.	5,00,000	8,000	
Books & Journals @ ₹ 50,000/-p.a.	2,50,000	4,000	
Total	29,50,000	52,000	

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09-04-2018.

The sanctioned amount is debit to the major Head 3 (C) 14 (I) 31 mentioned above as is valid for payment during the financial year 2018-19 only.

2. 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 Finance Officer, University of Mysore, Mysore- 570 006 through Electronic mode as per the following details:

Payment Details	
a) Detail(Name & Address) of Account Holder	The Finance Officer, University of Mysore, Mysore- 570 006
b) Account No.	54007591437
c) Name & address of Bank Branch	State Bank of India, University Campus Branch, Mysore- 570 006
d) MICR Code of Branch	570002056
e) IFSC Code of Branch	SBIN0040059
f) Type of Account: SB/Current/Cash Credit	Saving Account

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 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.
6. 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.
7. 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.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.



9. 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.
10. The University /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.
11. The University / College 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.
12. 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 25/03/2014.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
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 Government.
17. 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	CNRB0000627

18. An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. \_\_\_ & S. No. (This is first instalment).
19. These issues with the concurrence of IFD Diary No. 745 dated 23-05-2018.
20. This issue with the approval of Secretary Diary No. 73984 dated 08-06-2018.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar,  
University of Mysore,  
Mysore- 570 006
2. Dr. Soner Nandappa D.,  
Programme DRS-II Co-ordinator,  
Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
3. Head of the Department of Mathematics,  
University of Mysore,  
Mysore- 570 006
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.

*Sunka*  
(Sunka Khanna)  
Section Officer



FD Diary No. 2765

Date:- 01-08-2018



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

www.ugc.ac.in

No.F. 510/12/DRS-II/2018(SAP-I)

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

3 AUG 2018  
3 AUG 2018

Sub: UGC Assistance to the department of Mathematics at the level of DRS-II under Special Assistance Programme Release of grant-in-aid to the Finance Officer, University of Mysore, Mysore- 570 006 for the year 2018-2019.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,00,000/- (Rupees Three Lakh Only) to the Finance Officer University of Mysore, Mysore- 570 006 for the expenditure to be incurred during the year 2018-2019.

Name of Project Fellow	Allocation (Rs.)	Head of Account (Rs.)	Grant Released (Rs.)	Total grant released so far (Rs.)
Project Fellow	Actual	3 (A) 14 (i) 31	3,00,000/-	3,00,000/-

1. The sanctioned amount is debatable to the major Head 3(A) 14 (i) 31 is valid for payment during the financial year 2018-19 Only.

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 Finance Officer University of Mysore, Mysore- 570 006 through Electronic mode as per the following details:

Payment Details:	
(a) Bank Name & Address of Branch	State Bank of India, University Campus Branch, Mysore- 570 006
(b) Account No	54007591437
(c) Type of Account SB/Current/Cash Credit	Saving Account
(d) IFSC Code	SBIN0040059
(e) MICR Code of Branch	570002056
(f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g) Name and address of Account Holder	Finance Officer, University of Mysore, Mysore- 570 006

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / Institution.

4. The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, Only on 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 / guidelines there under from time to time.

6. 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.

7. 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.

8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

9. 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.

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 the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc

12. 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.



13. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
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 Government.
17. 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
Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000333	PUNB0112000

18. An amount of Rs. nil out of Rs. Nil has been utilized sanctioned vide this office letter of even number dated nil by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page No. \_\_\_ & S. No. (This is first installment).
19. Future grant will be released on receipt of Statement of Expenditure (Item-wise)/Utilization Certificate.
20. These issues with the concurrence of IFD vide Diary No. 745 dated 23-05-2018.
21. This issue with the approval of Secretary vides Diary No. 73984 dated 08-06-2018.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar,  
University of Mysore,  
Mysore- 570 006
2. Dr. Soner Nandappa D.,  
Programme Co-ordinator (DRS-II),  
Department of Mathematics,  
University of Mysore,  
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3. Head of the Department of Mathematics,  
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Mysore- 570 006
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