



V.V. Sangha's
Veerashaiva College, Ballari.

Criteria – III: Research, Innovations and Extension

3.1.1. Grants received from Government and non-government agencies for research projects/ endowments in the institution during the last five years (INR in Lakhs):- -Nil-

Grants received from Government and non-governmental agencies for research projects/ endowments in the institution during the last five years:- -Nil-

3.1.1.1: Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	0	0	0	0	0


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



3.1.1. Grants received from Government and Non-Government agencies for research projects/ endowments in the institution during the last five years (INR in Lakhs):-

2022-23, 2021-22, 2020-21, 2019-20 & 2018-19 – No Funds received from Government and Non-Government

Agencies for Research Projects / Endowments in the Institution during the Last Five Years.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	'—NIL—'	'—NIL—'	'—NIL—'	'—NIL—'	'—NIL—'

Spetlie
COORDINATOR

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

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PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



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VEERASHAIVA COLLEGE
BALLARI

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COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.



3.1.1. Grants received from Government and Non-government agencies for research projects/ endowments in the institution during the last five years (INR in Lakhs)

Sl. No.	Name of the research project/ endowment	Name of the principal Investigator/Co-Investigator	Dept. of principal investigator	Year of award	Amount sanctioned	Duration of the project	Name of the funding agency	Type (Govt/Non-govt)
01	Impressions and expressions in Ruskin bonds short fiction	Dr.B. O. Satyanarayana Reddy	English	-	0.4	-	UGC	Govt.
02	Growth and development of public library system and services in Ballari district of Karnataka: A study	Dr.B.R. Gadagin	Librarian	2016-17	0.3	July 2014 to March 2017	UGC	Govt.
03	Effect of single and mixed transition metal ion on the electrical conductivity of Borate glasses	Dr.G. Rajashekar	Physics	2016-17	1.7	March 2014 to May 2017	UGC	Govt.
04	Ecomparative study of selection of Vachanas in English and Kannada vachana publications	Dr.A. Mallikarjunappa	English	2016-17	0.4	July 2014 to March 2017	UGC	Govt.
05	Impact on agriculture from the development of industries in Koppal and Ballari district the study related to command area development authority (CADA)	G Devareddy	Economics	2016-17	1.5	July 2014 to March 2017	UGC	Govt.

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VEERASHAIVA COLLEGE
BALLARI

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

ಸ್ಥಾಪನೆ : 1945



ಸ್ವರ್ಣ ಮಹೋತ್ಸವ: 1996

Veerashaiva Vidyavardhaka Sangha, Ballari.

Tel. : 08392-242185

Fax : 08392-242183

ವೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ - 583104.

(ಬಳ್ಳಾರಿ ವಿಜಯನಗರ ಶ್ರೀಕೃಷ್ಣದೇವರಾಯ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಂಲಗ್ನತೆ ಪಡೆದಿದೆ)

VEERASHAIVA COLLEGE

Cantonment, BALLARI - 583104. Karnataka.

(Affiliated to Vijayanagara Sri Krishnadevaraya University, Ballari.)

Re-Accredited by NAAC with "B" Grade

e-mail: veerashaivacollegebly@gmail.com

Website: www.veerashaivacollege.org

VSC/Refund.UGC.MRP.Gra/BOSR/2017-18 | 391

Date: 18.11.2017

Dr.N.Gopu Kumar

Joint Secretary,

University Grants Commission,

South Western Regional Office,

P.K.Block,Palace Road, Gandhi Nagar,

Bangalore-560009.

Special Post



Sir,

Sub: Resubmission of details of refund of uncompleted MRP grant
Sanctioned under MRP (H) plan to Dr.B.O.Sathyanarayana Reddy-

reg

Ref: 1.Your Office letter No: MRP (H) 0707/13-14/KAGU029/UGC-
SWRO/Dated: 28.03.2014

2. No.42/Refund/ (09/2017) UGC-SWRO/2016-17 Dated: 9.11.2016

With reference to the above subject, we are resubmitting the details of refund of unutilized MRP (Uncompleted) amount of Rs.27500/- with 10% interest Rs.9564/- sanctioned under MRP(H) grant (referred above) to Dr.B.O.Sathyanarayana Reddy with the title " IMPRESSIONS AND EXPRESSIONS IN RUSKIN BOND'S SHORT FICTION" justification letter is enclosed. Total amount of Rs.37064/- has been remitted to UGC account through NEFT transaction No: CBINH 17271133959 on 28.09.2017 through Central Bank of India Ballari. Refund format is enclosed to this letter for your reference.

Thank You,

Yours faithfully

Encls: A/a

COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE.

PRINCIPAL

VEERASHAIVA COLLEGE

BALLARI

Chairman

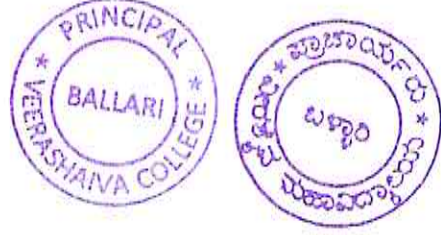
IQAC

Veerashaiva College,

V V Sangha's
VEERASHAIVA COLLEGE, BALLARI.

Date: 18.11.2017

Dr.N.Gopu Kumar
Oint Secretary,
University Grants Commission,
South Westrn Regional Office,
P.K.Block,Palace Road, Gandhi Nagar,
Bangalore-560009.



Sir,

Sub: Reson of refund of MRP Amount-reg

Ref: No.42/Refund/(09/2017)UGC-SWRO/2016-17 Dated: 9.11.2016

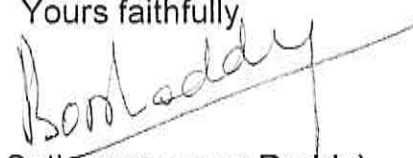
With reference to the above subject, I humbly would like to state the reason for not completing the minor research project.

There are two conspicuous reasons for not being able to complete it, one reason I was busily engaged in IQAC work as a Coordinator and we faced NAAC re accreditation in 2016. Another reason is I got my concepts changed when I got deeper into the research work in the remaining shortest time available. Therefore, though I could complete 50% of the work, I was not able to complete it.

Thank You,

Yours faithfully,


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


(Dr.B.O.Sathyanarayana Reddy)
Research Scholar
Veerasaiva College,Ballari.


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerasaiva College,
BALLARI - 583 104.



U.G.C. SWRO, BANGALORE
FORMAT FOR REFUND OF GRANT-IN-AID AND INTEREST
(BY RTGS/NEFT ONLY)

(Following information is to be furnished by the Colleges for all refunds related the schemes of UGC Bangalore.
 Demand Drafts and Cheque will not be accepted)

1	Name and Address of the College	VEERASHAIVA COLLEGE CANTONMENT, BALLARI- 583104			
2	a) Sanction Number b) Date/s of Sanction c) Total Amount sanctioned	MRP(H)-0707/13-14/KAG0029/UGC- SWRO DATE: 29/MAR/2014 Rs. 40,000/-			
3	Details of funds Received from UGC Bank Account Number/s from which UGC transferred this amount. (Please refer to the Sanction Letter)	From Account No.	Amount Received under each a/c		
		0431101033961			
		0431101207736			
		0431101207737			
		Total	Rs. 27500/-		
4	Scheme (Separate sheets shall be used for each scheme)	Minor Research Project (H) Plan.			
5	Amount refunded out of amount sanctioned mentioned at Sl. No. 3 (In Rupees)	Heads	Amount Refunded	Interest	Grant Total
		Capital 35			
		General 31			
		Total	27500/-	9564/-	37064=00
6	Telephone Number and Email ID of the contact person	08392-242183, 9449510465 Veerashaiva College Bly@gmail.com.			
7	Date of refund with UTR Number and Xerox copy of Bank Chellan	UTR NO: CBINH 17271133959 Dated: 28/09/2017 COPY enclosed			
8	Reason for refund	Letter enclosed			

Date: 18/11/2017

Seal and Signature of the Principal

Bank Details of UGC, Bangalore

VEERASHAIVA COLLEGE
BALLARI

(To be used only for refunds related to UGC South-Western Regional Office, Bangalore)

Name of the Bank	Canara Bank		
Branch and Address	Cunningham Road, Bangalore		
Account Number	(Please refer to the sanction letter to know under which bank account number the funds were released from UGC. Refund shall be made to the same account number)		
	General	UGC	Sub
	0431101033961	0431101207736	0431101207737
Type of Account	Savings A/c	MICR Code: 560015014	
IFS Code	CNR00000431		
Holder of Account	University Grants Commission, Bangalore		

Contexts of Refunds: **COORDINATOR**, MRP transfers, Inadmissible expenditure, Unspent balance, Interest earned and all other instances where the college is directed by UGC Bangalore to refund.

Internal Quality Assurance Cell (IQAC)

VEERASHAIVA COLLEGE,

Chairman
IQAC

Veerashaiva College,

BoS MRP



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

MRP(H)-0707/13-14/KAGU029/UGC-SWRO

The Principal
VEERASAIVA COLLEGE
CONTONMENT, BELLARY - 583 104

08-Apr-14



Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-0707/13-14/KAGU029/UGC-SWRO dated 28-Mar-2014 sanctioning therewith an amount of Rs.27500/- under the scheme of Minor Research Project

The above sanctioned amount has been transferred to your college Account No.1657302236 with IFSC code: CBIN0283978 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P14040781659635 on dated 08-Apr-2014

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

Yours faithfully,

N. G. Srinivas
Deputy Secretary

- Encl. 1. Sanction order
2. Acknowledgement

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

[Signature]
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



ACKNOWLEDGEMENT FOR THE GRANT RECEIVED FROM UGC-SWRO, BANGALORE BY RTGS/NEFT

(TO BE RETURNED IMMEDIATELY ON RECEIPT OF THE GRANT)

To
The Regional Head
University Grants Commission
South Western Regional Office
Prasanna Kumar Block
Palace Road, Bangalore - 560 009

Received from University Grants Commission, South Western Regional Office, Bangalore a grant of

Rs. 27500/- (Rupees Twenty Seven thousand Five Hundred only)
P140407816391635 dated 28.3.2014

RTGS/NEFT Number 28028
in terms of sanction number MRP/H)0707/13-14/Guo 29/UGC-SWRO dated 28.3.2014

for the purpose of Minor Research project Pri. Prof. Dr. B.O. Sathyanarayana Reddy (Impressions and Expressions in Ruskin Bond's Short Fiction)

Date: 26.6.2014
Station: Bellary

Signature of the Principal
PRINCIPAL
Full Name
Office Seal
Veerashaiva College, Bellary

Prof. P. Basavaraj

NOTE: FURTHER GRANT WILL BE RELEASED ONLY ON RECEIPT OF THE ABOVE ACKNOWLEDGEMENT DULY SIGNED BY THE PRINCIPAL WITHIN 10 DAYS FROM THE RECEIPT OF THE GRANT.

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY - 583 104.

[Signature]
Chairman
IQAC
Veerashaiva College,
BELLARY - 583 104.



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

Diary No.

5824

MRP(H)-0707/13-14/KAGU029/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore

28-Mar-14

Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(H) (Plan) entitled IMPRESSIONS AND EXPRESSIONS IN RUSKIN BOND'S SHORT FICTION

Sir/Madam,

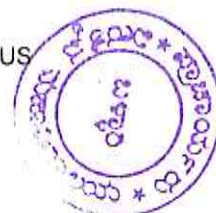
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.27500/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator B O SATYANARAYANA REDDY expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:		5(viii)				
Books and Journals	10000/-		10000/-	0	10000/-	0
Equipment	5000/-		5000/-	0	5000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
Total :	40000/-		27500	0	27500	12500/-

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY.
- Account No: 1657302236
- Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS
- BRANCH,CANTOMENT, BELLARY-583104
- MICR Code: 583018104
- IFSC Code: CBIN0283978
- Type of Account: SB



- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583-104.



Coll : 08392- 242185
Fax : 08392- 242183

(Veerashaiva Vidhyavardhaka Sangha Ballari)

ವೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ-583104.

(ವಿಜಯನಗರ ಶ್ರೀ ಕೃಷ್ಣದೇವರಾಯದ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಂಬಂಧಿತ ಪಡೆದಿದೆ)

Re- Accredited By NAAC with B Grade

E-mail : veerashaivacollegebly@gmail.com / Web: www.veerashaivacollege.org

VEERASHAIVA COLLEGE, BALLARI -583104.

(Affiliated to Vijayanagara Sri Krishnadevaraya University, Ballari)

ಸ್ಥಾಪನೆ : 1945

ಸ್ವರ್ಣ ಮಹೋತ್ಸವ : 1996

Vsc/BRG/Sub/Mrp/Pro/Accts/2017-18/ 66

Date : 10.05.2017

To,
The Deputy Secretary,
University Grants Commission,
South Western Regional office,
P.K.Block , Palace road,
Bengaluru.-560009



Sir,

Sub : Submission of audited accounts, utilization certificate and specified
Annexure of MRP -reg.

Ref : Your Ltr No. F. MRP(H)-2013-14 /KAGU029/UGC-SWRO dated 15-02-2014.


With reference to the subject cited above, Dr.B.R.Gadagin, Selection Grade Librarian in the department of Library and Information Centre, has completed his minor research project entitled "Growth and Development of Public Library System and Services in Bellary District of Karnataka: A Study". The project was successfully completed as per the rules of the UGC. The accounts of the expenditure incurred on different items of the research work and utilization certificate have been audited by chartered accountant. We are herewith submitting all such audited accounts and utilization certificates and other filled in annexure along with the report of the research work.

Kindly acknowledge and release the balance grant of Rs 12,500/- out of the sanctioned grant of Rs 30,000/- to Dr.B.R.Gadagin as early as possible.

Thank you,

Enclosers :

1. Annexures - III to VI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Yours faithfully,


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Annexure – III

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

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr. B.R. Gadagin
2. Dep't. Of University/ College : Veerashaiva College, Bellary
3. UGC approval No. Date : MRP(H) /13- 14/KAGU029/UGC-SWRO
Dated 15-02- 2014
4. Title of the Research Project : "Growth and Development of Public Library Systems and Services in Bellary District: A Study ",
5. Effective date of starting the project : 15th July 2014
6. a. Period of Expenditure: From 15th July 2014 to 31st March 2017
b. Details of Expenditure: As below

Sl.No	Item	Amount Approved Rs.	Expenditure Incurred. Rs
i	Books & journals	5,000=00	5,004=00
ii	Equipment (please enclose the quotation)	NA	NA
iii	Contingency	10,000=00	9,983=00
iv	Field Work/ Travel	15,000=00	15,013=00
v	Hiring Services	NA	Nil
vi	Chemicals & Glassware	NA	Nil
vii	Overhead	-----	-----
viii	Any other items (Please specify)	-----	-----
	Total	30,000=00	30,000=00

Grant released as on 28-03-2014 Rs. 17,500=00

Balance grant to be released Rs. 12,500=00


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

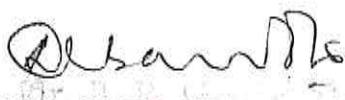



c. Staff

Date of Appointment: Not Applicable

Sl.No	Expenditure Incurred	From to	Amount Approved(Rs)	Expenditure Incurred (Rs)
1	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m	Nil		
2	Post- Doctoral Fellow Fellowship @ Rs.12000/- p.m	Nil		
3	Project Associate Salary @ Rs.10000/-p.m	Nil		
4	Project Fellow Salary @ Rs.8000	Nil		

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the commission.
2. It as a result of checks or audit objective, some irregularly is noticed later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the expenditure of Rs.30,000=00 (Rupees thirty thousand only) out of the sanctioned grant of Rs.30,000=00 and released grant of Rs. 17,500=00 from the University Grants commission under the scheme of support for Minor Research Project entitled "Growth and Development of Public Library System and Services in Bellary District of Karnataka: A Study ", vide UGC letter No. MRP (H) /13-14/KAGU029/UGC-SWRO dated 15-02-2014 have been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants commission.


SIGNATURE OF PRINCIPAL
INVESTIGATOR


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


PRINCIPAL,
Veerashaiva College, Ballari.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Annexure - IV


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


STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK

Name of the Principal Investigator: Dr. B. R. Gadagin.

Name of the Place visited	Duration of the visit From To	Mode of journey	Expenditure Incurred (Rs)
1. Visited various Grama Panchayat/Branch. Libraries in Sandur, Kudligi, Hadagali, HB Halli and Hospete taluks	2 nd Oct. to 6 th October 2014	Taxi DA Bill	7,872=00 1,125=00
2. Visited various Grama Panchayat/Branch Libraries in Shiraguppa taluk.	9 th November 2014	Taxi DA Bill	1,706=00 225=00
3. Visited various Grama Panchayat /Branch Libraries in Bellary taluk.	16 th November 2014	Taxi DA Bill	1,520=00 225=00
4. Visited to O/o Directorate of Public Libraries, Bangalore for collection of information & data	29 th to 30 th May 2015	Rail	2,340=00
		Total	15,013=00

Certified that the above expenditure is in accordance with the UGC norms for Minor Research Projects.


Dr. B. R. GADAGIN
SIGNATURE OF PRINCIPAL
Principal Investigator,
Minor Research Project,
Veerashaiva College,
BELLARY-583 104.


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


PRINCIPAL,
Veerashaiva College, Ballari.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Annexure - VI

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

Annual report of the work done on the Minor Research Project
(Report to be submitted within six weeks after completion of each year)

8. Project Report No: **FINAL REPORT**
9. UGC Reference No: **MRP(H)/13-14/KAGU029/UGC-SWRO dated 15-02-2014**
10. Period of Report from : **15th July 2015 to March 2017**
11. Title of the Research Project:
Growth and Development of Public Library System and Services in Bellary District of Karnataka: A Survey"
12. (a) Name of the Principle Investigator: **Dr. B.R.Gadagin**
(b) Dept. **Library and Information Centre**
(c) College where work has progressed: **Veerashaiva College, Bellary**
13. Effective date of starting of the project: **15th July 2014**
14. Grant approved and expenditure incurred during the period of the report
 - (a) Total amount approved Rs. **30,000=00**
 - (b) Total expenditure Rs. **30,000=00**
 - (c) Report of the work done: (please attach a separate sheet)
- i. Brief objectives of the project:

The objectives of the present research are:

- To know the historical perspectives and developments of public library in India and Karnataka in general and Bellary district in particular.
- To assess the overall performance of public libraries and its branches in Bellary district.
- To know the existing resources and services of the public libraries in Bellary district.
- To identify the financial position and infrastructure facilities of the public libraries in the district.
- To know the collection development and best practices in the public libraries of Bellary district
- To identify the problems in the public libraries in the district,
- To suggest the suitable measures to overcome the problems.

- ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication)


COORDINATOR,

**Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.**


Chairman

**IQAC
Veerashaiva College,
BALLARI - 583 104.**



During the first six months, we visited the District Central Library, City Central Library Bellary, City Central Library Hospete and other Branch Libraries, Grama Panchayat Libraries, Tribal and Slum Libraries in Bellary district to collect the brief information about their growth and development of Libraries. We have also visited the office of Directorate of Public Libraries, Government of Karnataka, Bangalore and collected the required information pertaining to our research study. We have also referred and reviewed printed books and journals, reports and other secondary sources of information. Accessed e-resources regularly and consulted LIS professionals and got feedback from them.

After the continuous review of related and available literature, we have prepared and designed a questionnaire based on the objectives of our project. In the second six months period a pilot study has been made for testing the questionnaire and made modifications. Later, modified and printed questionnaires were distributed to all public libraries in Bellary district. Regular follow-up and continuous efforts through personal visits to all libraries, we get back the filled in questionnaire from the respondents.

Then, the collected data through filled in questionnaires have been edited, codified, entered, tabulated, analyzed and statistically tested with the help of SPSS software. After the analysis of data and findings of the study, an attempt has been made for suggestions.

Finally the entire research work has been envisaged and organized in the following chapters.

Chapter -I : Describe Introduction, Conceptual Background of Public Library, Need for the study, Statement of the problem, Objectives of the study, Methodology, Scope and limitation of the study and Chapterization.

Chapter-II: Deals with the review of related literature.

Chapter-III: Gives the information on Public Library Movement in India with historical perspectives, Public Library development through Five Year Plans, Public Library legislation, Public Library Developments in different states, Public Library development in Karnataka, particularly in Hyderabad Karnataka region.

Chapter. IV: State of -art of public library growth and development in Bellary district.

Chapter V: Deals with findings, suggestions and conclusion.

Based on the results and findings of the study, journal articles have been prepared and sent for publication in the peer reviewed journals of LIS profession. Copies of the re prints will be submitted immediately after the publication of the same

iii. Has the progress been according to original plan of work and towards achieving the objectives, if not state reasons?

Yes, progress has been according to the original plan of work and achieved its objectives.


COORDINATOR,
Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



iv. Please indicate the difficulties, if any, experienced in implementing the project.

Due to semester system and NAAC preparation, we could not get sufficient time and study leave for the research work. However, we struggled a lot to concentrate on our research work and completed the research work within the scheduled time.

v. If project has not been completed, please indicate the approximate time by which it is likely to be completed. A summary of the work done for the period (Annual basis) may please be sent to the commission:

Our project work has been almost all completed.

vi. If the project has been completed, please enclose a summary of the findings of the study. Two bound copies of the final report of work done may also be sent to the commission.

Our project work has been almost all completed. As per UGC MRP guidelines two printed bound copies of the final report and executive summary along with the soft copies will be submitted shortly.

vii. Any other information which would help in evaluation of work done on the project. At the completion of the project, the first report should indicate the output, such as (a) Manpower trained (b) Ph.D. awarded (c) Publication of results (d) other impact if any.

This study has made a modest attempt to know the growth and development of public library system and services in the Bellary district of Karnataka. Further, it is emphasized that the citizens of Bellary district needs a restructuring of libraries and their development at all levels. To achieve this, the Government of Karnataka should take up the necessary steps to develop the public libraries as Centre for education, information, recreation and research.

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Veerashaiva College,
Ballari - 583 104.

PRINCIPAL
Veerashaiva College, Ballari.

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Annexure - VI


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

Annual report of the work done on the Minor Research Project
(Report to be submitted within six weeks after completion of each year)

1. Project Report No: **FIRST REPORT**
2. UGC Reference No: **MRP(H)/13-14/KAGU029/UGC-SWRO dated 15-02-2014**
3. Period of Report from : **15th July 2014 to June 2015**
4. Title of the Research Project:
Growth and Development of Public Library System and Services in Ballari District of Karnataka: A Survey"
5. (a) Name of the Principle Investigator: **Dr. B.R.Gadagin**
(b) Dept. and University/College where work has progressed:
Library and Information Centre, Veerashaiva College, Ballari
6. Effective date of starting of the project: **15th July 2014**
7. Grant approved and expenditure incurred during the period of the report
(a) Total amount approved Rs. **30,000=00**
(b) Total expenditure Rs. **15,000=00**
(c) Report of the work done : (please attach a separate sheet)
- i. Brief objectives of the project:
The objectives of the present research are:
 - To know the historical perspectives and developments of public library in India and Karnataka in general and Ballari district in particular.
 - To assess the overall performance of public libraries and its branches in Ballari district.
 - To know the existing resources and services of the public libraries in Ballari district.
 - To identify the financial position and infrastructure facilities of the public libraries in the district.
 - To know the collection development and best practices in the public libraries of Ballari district
 - To identify the problems in the public libraries in the district,
 - To suggest the suitable measures to overcome the problems.
- ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication)

During the first six months, we visited the City Central Library and District Central Library Ballari and other Branch Libraries in Ballari district to collect the brief information about their growth and development of Libraries. We have also visited the office of Directorate of Public Libraries, Government of Karnataka, Bengaluru and collected the required information pertaining to our research study. We have also referred and reviewed printed


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



books and journals, reports and other secondary sources of information. Accessed e-resources regularly and consulted LIS professionals and got feedback from them.

After the continuous review of related and available literature, we have prepared and designed a questionnaire based on the objectives of our project. In the second six months period a pilot study has been made for testing the questionnaire and modification. After the pilot study, modified and printed questionnaires were dispatched by post to all public libraries in Ballari district. Regular follow-up and continuous efforts through personal visits to all libraries, we get back the filled in questionnaire from the respondents.

Publication of journal articles and conference papers are under progress and shortly they may publish.

iii. Has the progress been according to original plan of work and towards achieving the objectives, if not state reasons?

Yes, progress has been according to the original plan of work and achieved its objectives.

iv. Please indicate the difficulties, if any, experienced in implementing the project.

Due to semester system and NAAC preparation, we could not get sufficient time and study leave for the research work. However, we struggled a lot to concentrate on our research work and scheduled time.

v. If project has not been completed, please indicate the approximate time by which it is likely to be completed. A summary of the work done for the period (Annual basis) may please be sent to the commission:

Our project work will be completed within stipulated time and summary of the work done is already mentioned above in the item No. c-ii

vi. If the project has been completed, please enclose a summary of the findings of the study. Two bound copies of the final report of work done may also be sent to the commission.

Not Applicable

vii. Any other information which would help in evaluation of work done on the project. At the completion of the project, the first report should indicate the output, such as (a) Manpower trained (b) Ph.D. awarded (c) Publication of results (d) other impact if any.

Not Applicable


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
Dr. B. R. GADAGIN,
Principal Investigator,
UGC Minor Research Project,
Veerashaiva College,
BELLARY-583 104
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Annexure - VI

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

Annual report of the work done on the Minor Research Project
(Report to be submitted within six weeks after completion of each year)

1. Project Report No: **SECOND REPORT**
2. UGC Reference No: **MRP(H)/13-14/KAGU029/UGC-SWRO dated 15-02-2014**
3. Period of Report from : **July 2015 to March 2016**
4. Title of the Research Project:
Growth and Development of Public Library System and Services in Ballari District of Karnataka: A Survey"
5. (a) Name of the Principle Investigator: **Dr. B.R.Gadagin**
(b) Dept. and University/College where work has progressed:
Library and Information Centre, Veerashaiva College, Ballari
6. Effective date of starting of the project: **15th July 2014**
7. Grant approved and expenditure incurred during the period of the report

(a) Total amount approved Rs. **30,000=00**

(b) Total expenditure Rs. **30,000=00**

(c) Report of the work done: (please attach a separate sheet)

i. Brief objectives of the project:

The objectives of the present research are:

- To know the historical perspectives and developments of public library in India and Karnataka in general and Ballari district in particular.
- To assess the overall performance of public libraries and its branches in Ballari district.
- To know the existing resources and services of the public libraries in Ballari district.
- To identify the financial position and infrastructure facilities of the public libraries in the district.
- To know the collection development and best practices in the public libraries of Ballari district
- To identify the problems in the public libraries in the district,
- To suggest the suitable measures to overcome the problems.

ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication)


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



During the first six months, we visited the City Central Library and District Central Library Ballari and other Branch Libraries in Ballari district to collect the brief information about their growth and development of Libraries. We have also visited the office of Directorate of Public Libraries, Government of Karnataka, Bengaluru and collected the required information pertaining to our research study. We have also referred and reviewed printed books and journals, reports and other secondary sources of information. Accessed e-resources regularly and consulted LIS professionals and got feedback from them.

After the continuous review of related and available literature, we have prepared and designed a questionnaire based on the objectives of our project. In the second six months period a pilot study has been made for testing the questionnaire and modification. After the pilot study, modified and printed questionnaires were dispatched by post to all public libraries in Ballari district. Regular follow-up and continuous efforts through personal visits to all libraries, we get back the filled in questionnaire from the respondents.

Collected data through filled in questionnaires have been edited, codified, entered, tabulated, analyzed and statistically tested with the help of SPSS software. After the analysis of data and findings of the study, an attempt has been made for suggestions.

Finally the entire research work has been envisaged and organized in the following chapters.

Chapter –I : Describe Introduction, Conceptual Background of Public Library, Need for the study, Statement of the problem, Objectives of the study, Methodology, Scope and limitation of the study and Chapterization.

Chapter-II: Deals with the review of related literature.
Chapter-

III: Gives the information on Public Library Movement in India with historical perspectives, Public Library development through Five Year Plans, Public Library legislation, Public Library Developments in different states, Public Library development in Karnataka, particularly in Hyderabad Karnataka region.

Chapter. IV: State of –art of public library growth and development in Ballari district.

Chapter V: Deals with findings, suggestions and conclusion.

Based on the results and findings of the study, journal articles have been prepared and sent for publication in the peer reviewed journals of LIS profession. Copies of the re-prints will be submitted immediately after the publication of the same.

iii. Has the progress been according to original plan of work and towards achieving the objectives, if not state reasons?
Yes, progress has been according to the original plan of work and achieved its objectives.

iv. Please indicate the difficulties, if any, experienced in implementing the project.


COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Due to semester system and NAAC preparation, we could not get sufficient time and study leave for the research work. However, we struggled a lot to concentrate on our research work and scheduled time.

- v. If project has not been completed, please indicate the approximate time by which it is likely to be completed. A summary of the work done for the period (Annual basis) may please be sent to the commission:

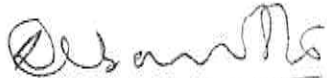
Write up of our project work has been almost all completed. DTP and editing work will be in progress. Two printed bound copies and executive summary along with the soft copies will be submitted shortly. A summary of the work done during this period is already mentioned in the item no. c-ii.

- vi. If the project has been completed, please enclose a summary of the findings of the study. Two bound copies of the final report of work done may also be sent to the commission.

Our minor research project work is in the final editing and printing stage, As per the UGC- MRP guidelines, two printed bound copies and executive summary along with the soft copies will be submitted shortly

- vii. Any other information which would help in evaluation of work done on the project. At the completion of the project, the first report should indicate the output, such as (a) Manpower trained (b) Ph.D. awarded (c) Publication of results (d) other impact if any.

This study has made a modest attempt to know the growth and development of public library system and services in the Ballari district of Karnataka.


Dr. B. R. GADAGIN
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
Veerashaiva College,
BELLARY-583 104.


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

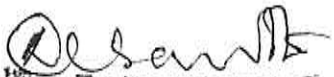


Annexure - V

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

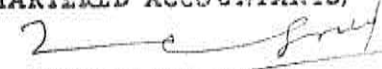
Audited Utilization Certificate

Certified that the expenditure of Rs.30,000=00 (Rupees thirty thousand only) out of the sanctioned grant of Rs. 30,000=00 and released grant of Rs. 17,500=00 from the University Grants Commission under the scheme of support for Minor Research Project entitled "Growth and Development of Public Library System and Services in Bellary District of Karnataka: A Study", vide UGC letter No. MRP (H) /13-14/KAGU029/UGC-SWRO dated 15-02-2014 have been fully utilized for the purpose for which it was sanctioned and in accordance with the vocabulary and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL INVESTIGATOR,
PRINCIPAL INVESTIGATOR,
UGC Minor Research Project,
Veerashaiva College,
BALLARI-583 104.


PRINCIPAL,
Veerashaiva College, Ballari.

For T.C. GOUD & Co.,
CHARTERED ACCOUNTANTS,


PARTNER (T.C. GOUD)
STATUTORY 034
AUDITOR 31.3.2017


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.




STATEMENT OF RECEIPTS AND PAYMENTS

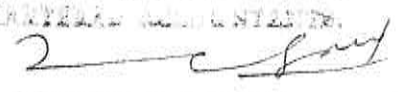
Statement showing the Receipts and Payments of Dr. B.R.Gadagin, Principal Investigator

Under UGC Minor Research Project of XIIth plan

Receipts	Amount Rs.	Payments	Amount Rs.
To received from the UGC	17,500=00	by Books and Journals	5,004=00
To be released by the UGC	12,500=00	by Contingency	9,983=00
		by Travel and Field work	15,013=00
	Rs.30,000=00		Rs. 30,000=00


Dr. B. R. GADAGIN
Principal Investigator,
UGC Minor Research Project,
Veerashaiva College,
BALLARI-583 104.


PRINCIPAL,
Veerashaiva College, Ballari.


STATUTORY AUDITOR, 3/3/2017




COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



**DETAIL STATEMENT OF EXPENDITURE TOWARDS THE UGC MINOR
RESEARCH PROJECT OF DR. B.R.GADAGIN, PRINCIPAL INVESTIGATOR,
VEERASHAIVA COLLEGE, BELLARY**

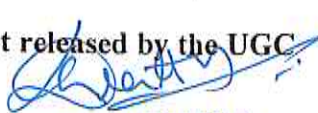
Sl. No	Perticulars of expenditure/suppliers	Voc. No	Bill date	Amount	Total
	Non-Recurring Grant				
	Books and Journals				
01	Flifcart.com/ekart Logistic, B'lore	01	19-11-2014	414=00	
02	CVG India, Bangalore	02	29-05-2015	4,590=00	
				Total	5,004.00
	Recurring Grant				
	Contingency				
03	Chaitanya Agency& Book centre, Bellary	03	20-07-2014	3,671=00	
04	Hindapur Rubber Stamp Makers, Bellary	04	15-09-2014	80=00	
05	Sangameshwara Xerox Centre, Bellary	05	25-09-2014	560=00	
06	Much More Mobile Shoppee, Bellary	06	01-10-2014	250=00	
07	Amazon.in, Bhiwandi	07	01-10-2014	838=00	
08	Sri Balaji Computers, Bellary	08	10-10-2014	450=00	
09	Much More Mobile Shoppee, Bellary	09	15-12-2014	250=00	
10	Sri Balaji Computers, Bellary	10	21-10-2015	500=00	
11	Sri Vari Book Centre, Ballari	11	20-02-2016	900=00	
12	Sangameshwar Xerox Centre, Bellary	12	22-02-2016	1960=00	
13	Pragnya Book Binding, Gulbarga	13	25-03-2016	500=00	
14	Sri Kattebasavesh Digital Xerox, Bellary	14	29-03-2016	24=00	
				Total	9,983.00
	Recurring Grant				
	Travel and Field Work				
15	Harsha Tours& Travels, Bellary	15	6-10-2014	7,872=00	
16	D.A Bill towards visit to 5 taluks	16	6-10-2014	1,125=00	
17	Harsha Tours& Travels, Bellary	17	9-11-2014	1,706=00	
18	D.A towards visit of Shiraguppa taluk	18	9-11-2014	225=00	
19	Harsha Tours& Travels, Bellary	19	16-11-2014	1520=00	
20	D.A towards visit of Bellary taluk	20	16-11-2014	225=00	
21	T.A&D.A towards visit to Bangalore	21	30-05-2015	2340=00	
				Total	15,013.00
				Grand Total	30,000.00

Amount Sanctioned by the UGC

30,000=00

Amount released by the UGC

17,500=00


COORDINATOR,
Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.



Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



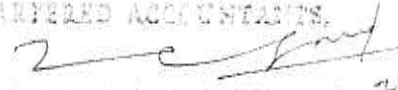
Remaining balance grant to be
Released by the UGC 12,500=00

Total Expenditure 30,000=00

Balance grant to be released by the UGC
to the Principal Investigator 12, 500=00


SIGNATURE OF PRINCIPAL
INVESTIGATOR,
UGC Minor Research Project,
Veerashaiva College,
BELLARY-583 104.

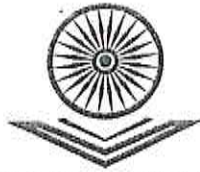

PRINCIPAL,
Veerashaiva College, Ballari.

For T.C. GOUD & Co.,
CHARTERED ACCOUNTANTS.

PARTNER (S.C. GOUD) 31.3.2017
M.NO. 7034
STATUTORY AUDITOR




COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



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

MRP(H)-0706/13-14/KAGU029/UGC-SWRO

08-Apr-14

The Principal
VEERASHAIVA COLLEGE
CONTONMENT, BELLARY - 583 104



Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-0706/13-14/KAGU029/UGC-SWRO dated 28-Mar-2014 sanctioning therewith an amount of Rs.17500/- under the scheme of Minor Research Project

The above sanctioned amount has been transferred to your college Account No.1657302236 with IFSC code: CBIN0283978 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P14040781659637 on dated 08-Apr-2014

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

Yours faithfully,

N. G. M. Jay
Deputy Secretary

Encl. 1. Sanction order
2. Acknowledgement

Sanctioned Amt 30000 Released 17500 Balance 12500

[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

[Signature]
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Diary No.

5823



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

28-Mar-14

MRP(H)-0706/13-14/KAGU029/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये



Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(H) (Plan) entitled DEVELOPMENT OF PUBLIC LIBRARY SYSTEM AND SERVICES IN BELLARY DISTRICT KARNATAKA: A STUDY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.17500/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator B R GADAGIN expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	5000/-	5(viii)	5000/-	0	5000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
Total :	30000/-		17500	0	17500	12500/-

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY.
- Account No: 1657302236
- Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS BRANCH,CANTOMENT, BELLARY-583104
- MICR Code: 583016104
- IFSC Code: CBIN0283978
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



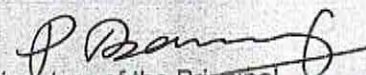
ACKNOWLEDGEMENT FOR THE GRANT RECEIVED FROM UGC-SWRO, BANGALORE BY RTGS/NEFT
(TO BE RETURNED IMMEDIATELY ON RECEIPT OF THE GRANT)

To
The Regional Head
University Grants Commission
South Western Regional Office
Prasanna Kumar Block
Palace Road, Bangalore - 560 009



Received from University Grants Commission, South Western Regional Office, Bangalore a grant of
Rs. 17500/- (Rupees Seventeen thousand five hundred only)
RTGS/NEFT Number P.14040781659637 dated 8/04/2014
in terms of sanction number MRP(H)-0706/13-14 KAGU-029 (UGC SWRO) dated 28/03/2014
for the purpose of Minor Research Project (Dr. B.R. Gadagin)

Date: 2/06/2014
Station: Bellary


Signature of the Principal
Full Name Prof. P. Basavaraj
Office Seal **PRINCIPAL**
Veerashaiva College, BELLARY

NOTE: FURTHER GRANT WILL BE RELEASED ONLY ON RECEIPT OF THE ABOVE ACKNOWLEDGEMENT DULY SIGNED
BY THE PRINCIPAL WITHIN 10 DAYS FROM THE RECEIPT OF THE GRANT.


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Coll : 08392- 242185
Fax : 08392- 242183

(Veerashaiva Vidhyavardhaka Sangha Ballari)

ವೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ-583104.

(ವಿಜಯನಗರ ಶ್ರೀ ಕೃಷ್ಣದೇವರಾಯದ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಂಲಗ್ನತೆ ಪಡೆದಿದೆ)

Re- Accredited By NAAC with B Grade

E-mail : veerashaivacollegebly@gmail.com / Web: www.veerashaivacollege.org

VEERASHAIVA COLLEGE, BALLARI -583104.

(Affiliated to Vijayanagara Sri Krishnadevaraya University, Ballari)

ಸ್ಥಾಪನೆ : 1945

ಸ್ವರ್ಣ ಮಹೋತ್ಸವ : 1996

VSC/UGC/MRP/BRG/2016-17/ 69

Date: 10-05-2017

To,
The Deputy Secretary,
University Grants Commission,
South Western Regional Office,
P.K.Block, Palace Road, Gandhinagar,
BENGALURU -560009



Sir,

Sub: Submission of the final report of UGC Minor Research Project work done by
Dr.G.Rajashekhar, Associate professor in Physics - reg
Ref: UGC letter No. MRP(S) -0432/13-14 /KAGU029/UGC-SWRO dated 28-03-2014

With reference to the above cited subject and reference, We are submitting herewith the
Final Report of UGC Minor Research Project work successfully completed by Dr.G.Rajashekhar on the
topic entitled " EFFECT OF SINGLE AND MIXED TRANSITION METAL ION ON THE ELECTRICAL
CONDUCTIVITY OF BORATE GLASSES"

As per the guidelines, one hard bound copy of MRP Report, Executive Summary (in two
sets) and Soft copy of the report are enclosing herewith for your kind perusal.

Kindly acknowledge and release the balance grant out of the sanctioned grant to Dr.G.Rajashekhar
as early as possible.

Thanking you,

Yours faithfully,

Enclosures:

1. Hard copy of UGC MRP Report.
2. An Executive summary (two sets)
3. Soft Copy of MRP work

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI -110002.

Utilization Certificate

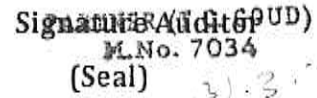


Certified that the grant of Rs 1,70,000 /- (Rupees One lakh seventy thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "EFFECT OF SINGLE AND MIXED TRANSITION METAL ION ON THE ELECTRICAL CONDUCTIVITY OF BORATE GLASSES". Vide UGC letter No F. MRP(S) -0432/13-14 / KAGU029 /UGC-SWRO /Dated 28.03.2014 has been fully utilized for the purpose for which it was sanctioned. An additional amount of Rs 23,646/- has also been utilized for the purpose of purchasing equipments and books. These equipments and books were essential for the present project and also for other researchers interested to do project on the same topic and the students of physics can also use these equipments and books for their studies. The grant has been spent in accordance with the terms and conditions laid down by the University Grants Commission.


Signature of the
Principal Investigator


Principal
(Seal) VEERASHAIVA COLLEGE
BALLARI

For T.C. GOLD & Co.,
CHARTERED ACCOUNTANTS,


Signature (Auditor)
M.No. 7034
(Seal) 31.3.2017




COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

VEERASHAIVA COLLEGE, BALLARI

Details of expenditure of MRP sponsored by UGC under XII plan on the topic of "EFFECT OF SINGLE AND MIXED TRANSITION METAL ION ON THE ELECTRICAL CONDUCTIVITY OF BORATE GLASSES". Vide UGC letter No F. MRP(S) -0432/13-14 / KAGU029 /UGC-SWRO /Dated 28.03.2014.



Sl.No	Heads	Date	Receipt No	Particulars	Amount
1	Books & Journals	30.03.2017	1979	Chaithanya Agency Book centre, Royal circle, Ballari towards purchase of Books	10249.00
2	Equipments	12.08.2014	1415/01732	SOGO Computers Pvt Ltd, Ballari towards Purchase of printer & Laptop	50000.00
3		13.06.2016	16	Pushpa scientifics, Hydrabad towards purchase of DC electrical conducting measurement set up	68761.00
4	Contingency	22.01.2015	26	Sri Vari Book centre, Balalri towards purchase of stationary and special needs	2550.00
5		15.12.2016	83	Sri Vari Book centre, Balalri towards purchase of stationary and special needs	7450.00
6	Chemicals & Glass wares	16.04.2016	180	Sri Yerriswamy scientific traders Ananthapur road, Ballari towards purchase purchase of chemicals & Glass wares	34636.00
7	Field work & Travel	21.04.2016		TA of the visit to Gulbarga University for the collection of information and preparation of lab work	610.00
				DA for a day @ Rs 200/- per day	200.00

[Signature]
COORDINATOR,

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.



[Signature]
Chairman
IQAC

Veerashaiva College,
BALLARI - 583 104.



8		06.05.2016		Royal Tours and Travels, Ballari towards car hiring charges for visit to Gulbarga University for Fabricating glass samples.	5600.00
				DA for 5 days @ Rs 200/- per day	1000.00
9		26.05.2016		Royal Tours and Travels, Ballari towards hiring of car for visit to IISC, Bangalore to collect materials and literature related to project work.	5250.00
				DA for 3 days @ Rs 200/- per day	600.00
		05.11.2016		Royal Tours and Travels, Ballari towards car hiring charges for visit to Gulbarga University for Fabricating glass samples.	5740.00
				DA for 5 days @ Rs 200/- per day	1000.00
				Total Amount Rs	193646.00

Total grant allotted by UGC Vide ltr No MRP(S) -0432/13-14 / KAGU029 / 1,70,000.00

UGC-SWRO /Dated 28.03.2014.

Total grant received 1,40,000.00

Total final expenditure 1,93,646.00

Balance amount due from UGC 23,646.00

50000
62261
112261

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Diary No.

5826

MRP(S)-0432/13-14/KAGU029/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

28-Mar-14

Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(S) (Plan) entitled EFFECT OF SINGLE AND MIXED TRANSITION METAL ION ON ELECTRICAL CONDUCTIVITY OF BORATE GLASSES

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.140000/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator G RAJASHEKAHR expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	100000/-		100000/-	0	100000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Chemicals and Glassware	30000/-		15000/-	0	15000/-	15000/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
Total :	170000/-		140000	0	140000	30000/-

- The sanctioned amount is debitale to 5(viii) and is valid for payment during the finacial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Prncpal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY,
 - Account No: 1657302236
 - Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS
 - BRANCH,CANTOMENT, BELLARY-583104
 - MICR Code: 583016104
 - IFSC Code: CBIN0283978
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.



Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



- 2 -

MRP(S)-0432/13-14/KAGU029/UGC-SWRO

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy (both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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 the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(S)-0432/13-14/KAGU029/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. ____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

Copy to

1. The Principal
VEERASAIVA COLLEGE

CONTONMENT, BELLARY - 583 104
(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. DR G RAJASHEKAHR
ASSOCIATE PROFESSOR
VEERASAIVA COLLEGE
CONTONMENT, BELLARY - 583 104

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

4. The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore -

6. Office copy

5. The Dean/Director, College Development Council
GULBARGA UNIVERSITY
GNANA GANGA
GULBARGA - 585 106

**Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.**

NEETHU S. THULASEEDHARAI
Education Officer
University Grants Commission
South Western Regional Office
Palace Road, Gandhi Nagar,
BANGALORE - 560 009.

**Chairman
IQAC**

**Veerashaiva College,
BALLARI - 583 104.**

N NO.29950144262

Sri Doddabasaveswara prasanna

STD:08392, Shop:273458

LVO 490/1-4-2003

Cash / Credit Bill

Mobile:9886064731

9886017232

Chaithanya Agency & Book Center

Beside anjaneya temple, near corporation office,
Royal circle, BELLARY-583101.

To,

Principal, veerashaiva collage
Ballari-583104.

No. 1979

Date:30-03-2017

Sl.no	Title of the book	Author	Price	Quantity	Amount
1	Theory Of Relativity	W Pauli	1200	1	1200
2	Atomic Physics	Max Born	1412	1	1412
3	Lasers and Non Linear Optics	Laud BB	275	1	275
4	Non conventional energy Sources	T.P.Ojha	250	1	250
5	Elements of Spectroscopy Atomic Molecular and I	Gupta	490	1	490
6	The Mathematical Theory of Black Holes	Chendras ekhar	947	1	947
7	Nuclear Physics	Srivatsava	322	1	322
8	Fundamentals of Molecular Spectroscopy	Banwell	499	1	499
9	Instrumentation Measurement & Analysis	Chaudary Nakara	634	1	634
10	Quantum Mechanics	Aruldas	350	1	350
11	Callister's Materials Science and Engineering	Balasubra manyam	799	1	799
12	Biophysics	Vasanth pattabhi	345	1	345
13	Essentials Of Biophysics	Mnarayan an	346	1	346
14	Non conventional energy Sources	G.D.Rai	349	1	349
15	Consepts of Modern Physics	Besier	660	1	660
16	An Introductio to Astrophysics	Basu	395	1	395
17	Fundamentals Of Solid state Ohysics	Gupta & Saxena	481	1	481
18	Astronomy:Fundamentals and Frontiers	Robert Jastrow	1634	1	1634
Total Books				18	11388
Discount @ 10%					1139
Amount in Words:Ten thousand two hundred and forty nine only					10249



For CHAITHANYA BOOK CENTRE

Principal

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



Coll : 08392- 242185
Fax : 08392- 242183

(Veerashaiva Vidhyavardhaka Sangha Ballari)

ವೀರಶೈವ ಮಹಾವಿದ್ಯಾಲಯ, ಬಳ್ಳಾರಿ-583104.

(ವಿಜಯನಗರ ಶ್ರೀ ಕೃಷ್ಣದೇವರಾಯದ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸಂಲಗ್ನತೆ ಪಡೆದಿದೆ)

Re- Accredited By NAAC with B Grade

E-mail : veerashaivacollegebly@gmail.com / Web: www.veerashaivacollege.org

VEERASHAIVA COLLEGE, BALLARI -583104.

(Affiliated to Vijayanagara Sri Krishnadevaraya University, Ballari)

ಪುನಃ : 1945

ಸ್ವರ್ಣ ಮಹೋತ್ಸವ : 1996

c/AMP/Sub/Mrp/Pro/Accts/2017-18/

Date : 24.04.2017

To,
Dr.N.Gopukumar,
Joint Secretary,
University Grants Commission,
South Western Regional office,
P.K.Block, Palace road,
Bangalore.

Sir,

Sub : Submission of audited accounts, utilization certificate and specified
Annexure of MRP -reg.

Ref : MRP(h) -0408/13-14 / KAGU029 /UGC-SWRO /Dated 28.03.2014.

With reference to the subject cited above, Dr.A.Mallikarjunappa, Associate professor in the department of English, has completed his minor research project entitled "ECOMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIOIS." The project was successfully completed as per the rules of the UGC. The accounts of the expenditure incurred on different items of the research work and utilization certificate have been audited by chartered accountant. We are herewith submitting all such audited accounts and utilization certificates and other filled in annexure along with the report of the research work.

Kindly accept the accounts and approve the additional amount of Rs 40,000/- and arranged to release this amount as early as possible.

Thank you,

Yours faithfully,

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI -110002.

ACCEPTANCE CERTIFICATE FOR RESEARCH PROJECT



Name Dr.A.Mallikarjunappa No.F MRP(H) -0408/13-14 / KAGU029 /UGC-SWRO /Dated 28.03.2014.

Title of the project "ECOMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS."

1. The research project is not being supported by any other funding agency.
2. The terms and conditions related to the grant are acceptable to the principal Investigator and University / College / Institution.
3. At present, I have no research project approved by UGC and the accounts for the previous project, if any have been settled. NA
4. The College / University is fit to receive financial assistance from UGC and is included in the list of section 2(f) & 12 (B) prepared by the UGC.
5. The principal investigator is a retired teacher and eligible to receive honorarium as he / she is neither getting and honorarium from any agency nor is she / gainfully employed anywhere NA
6. (i). His / her date of birth 01.06.1959
(ii). Age 58 Years
7. The date of implementation of the project is 30.07.2014.

A. Mallikarjunappa
Principal Investigator

N. Chandra
Principal

College Seal

Date: 30.3.2017

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



[Signature]
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

[Signature]
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002.



STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of the Principal Investigator : Sri.A.Mallikarjunappa
2. Dept of PI : Department of English
Name of College : Veerashaiva College, Ballari.
3. UGC approval Letter No and Date : MRP (H)-0708/13-14/KAGU029/UGC-SWRO
dated 28th March 2014
4. Title of the Research Project : COMPARATIVE STUDY OF SELECTION OF
VACHANAS IN ENGLISH AND KANNADA
VACHANA PUBLICATIONS
5. Effective date of starting the project : 30.07.2014
6. a. Project of Expenditure: From : 30.07.2014 to 31.03.2017.
b. Details of Expenditure



Sl.No	Item	Amount Approved	Expenditure Incurred
1	Books & Journals	15000.00	15070.00
2	Equipment	5000.00	5400.00
3	Contingency	10000.00	10890.00
4	Field work / Travel (Give details in the Proforma)	10000.00	10000.00


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

5. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.



6. It is certified that the grant of Rs 40000/ (Rupees forty thousand only only) received from the University Grants Commission under the scheme of support for Minor Research project entitled " COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS." vide UGC Letter No F MRP (H)-0708/ 13-14/KAGU029/UGC-SWRO dated 28.03.2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.




SIGNATURE OF PRINCIPAL INVESTIGATOR


PRINCIPAL.

PRINCIPAL
VEERASHAIVA COLLEGE
Seal
BALLARI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI -110002.



STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK

Name of the Principal Investigator : Dr.A.Mallikarjunappa



Name of the place Visited	Duration of the Visit		Mode of Journey	Expenditure incurred (Rs)
Bangalore	03.12.2014	05.12.2014 (03 Days)	Car	4800.00
Gulbarga & Basavakalyan	22.05.2015	24.05.2015 (03 Days)	Car	5100.00
Hampi Kannda University	15.09.2014	(Only one Day)	Bus	100.00

Certified that the above expenditure is in accordance with the UGC norms for Minor Research Projects.

SIGNATURE OF PRINCIPAL INVESTIGATOR

PRINCIPAL

Seal
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

Chairman
IQAC


Veerashaiva College,
BALLARI - 583 104.


ANNEXURE-V
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110002.

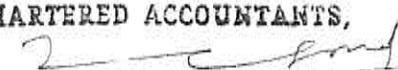
UTILISATION CERTIFICATE




Certified that the grant of 40,000/- (Rupees forty thousand only) received from the university grants commission under the scheme of supporting for the minor research project entitled " COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS." Vide UGC Ltr No MRP (H)-0708/13-14/KAGU029/UGC-SWRO dated 28th March 2014 has been fully utilized for the purpose to which it was sanctioned and in accordance with the terms and conditions late down by the University Grant Commission and accordance with the terms.


SIGNATURE OF THE
Principal Investigator.


Principal
Seal

For T.C. GOUD & Co.,
CHARTERED ACCOUNTANTS,

PARTNER (T.C. GOUD)
M.No. 7034
STATUTORY AUDITOR 31.3.2017




COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

VEERASHAIVA COLLEGE, BALLARI



Details of expenditure bills of MRP sponsored by UGC under XII plan on the topic of "COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS." Vide UGC Ltr No MRP (H)-0708/13-14/KAGU029/UGC-SWRO dated 28th March 2014.

Sl.No	Heads	Date	Receipt No	Particulars	Amount in
1	Book & Journals	01.12.2014	469	Deccan Literary Journal	2500.00
2	"	04.08.2014	-	The Lowland Amazon	275.00
3	"	01.02.2014	-	John Donne Selected Poems (Sapna Book House)	120.00
4	"	02.04.2014	-	Tom Jones (Amazon)	100.00
5	"	15.09.2014	38316	A Movement of Karnataka	105.00
6	"		-	Amazon [Conversations in the Nude]	409.00
7	"	03.12.2014	5143	Basavasamithi, Bangalore	600.00
8	"	03.12.2014	5144	Basavasamithi, Bangalore	611.00
9	"	10.12.2014	76696	Kannada Books Depo	255.00
10	"	20.10.2014		Oxford Advance Learning Dictionary	505.00
11	"	13.12.2015		Kannada Books	810.00
12	"	23.08.2016	475	Chaitana Books Depo, Gulbarga	210.00
13	"	08.02.2016		A Grain of wheat	775.00
14	"	17.07.2016		Sahitya Academi, Bangalore	240.00
15	"	31.12.2014		Sri Siddalingeswara Book Depo	80.00
16	"	29.08.2014	12401	Chaitanya Book Centre, Bly	160.00
17	"	05.10.2014	1893	Chaitanya Book Centre, Bly	2635.00
18	"	02.02.2015	17835	Chaitanya Book Centre, Bly	2180.00
19	"	02.01.2015	74	New Age Publications	2500.00
20	Equipment	27.06.2016	519	Cannon Printer	5400.00



COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
MYSURU, KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



21	Contingency	26.11.2014	1870	Ashok Paper Mart, Ballari	240.00
22		02.01.2015	25	Sri Vari Book Centre	1810.00
23		08.08.2015	57	Sri Vari Book Centre	1640.00
24		03.04.2016	88	Sri Vari Book Centre	1000.00
25		10.03.2017	75	N.Ramakrishna Printers & Binders	1500.00
2627		20.03.2017	1340	N.Ramakrishna Printers & Binders	1500.00
28		25.11.2015	114	ISCS Membership Fees	3220.00
29	Travel & Field Work	06.12.2014		Taxi Vehicle Bill KA-34 E 4210	4200.00
				DA @ 200 for 3 Days	600.00
30		24.05.2015		Taxi Vehicle Bill- KA-34 E 7982	4500.00
				DA for self for 2 Days	600.00
31		15.09.2014		Visit to Hampi University	100.00
	Total Amount Rs				41380.00


PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI


Principle Investigator


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI -110002.



Final Report of the work done on the minor research project.
(Report to be submitted within 6 week after completion of each year)

1. Project Report 1st / Final **Enclosed**
2. UGC Research reference No **MRP(H) -0708/13-14 / KAGU029 /UGC-SWRO /**
Dated 28.03.2014
3. Period of report : from **30.07.2014 to 31.03.2017**
4. Title f research project : **"COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIOIS."**
5. (A). Name of the principal investigator **Dr.A.Mallikarjunappa**
(B). Dept **English**
(C). College where work has progresses **Veerashaiva College, Ballari**
6. Effective date of starting of the report **30.07.2014**
7. Grant approved and expenditure incurred during the period.
 - (a). Total amount approved **Rs 40,000/-**
 - (b). Total expenditure **Rs 41,360/-**
 - (c). Report of the work done **(Attached)**
 - (i). Brief objective of the report **Attached**
 - (ii). Work done so for and result achieved and publications, if any, resulting from the (Give details of the papers and names of the journals in which it has been published or accepted for publication **Enclosed.**
 - (iii). Has the progress been according to original plan of work and towards achieving the objective , if not, state reason.- **No.**
It is delayed because of NAAC visit to our college in 2016. The principal investigator is busy as the co-ordinator of different cells in college to submit reports to NAAC.
 - (iv.) Please enclose a summary of the study, one bound copy of the final report of work done may also be sent to the concerned . Regional office of the UGC.- **Attached**
 - (v). Any other information - **Nil**

(Signature of Dr. A. Mallikarjunappa)
Principal Investigator

(Signature of Principal)
Principal

(Signature of Coordinator)
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Seal
PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Diary No.

5825



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

28-Mar-14

MRP(H)-0708/13-14/KAGU029/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये



Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(H) (Plan) entitled COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.30000/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator A MALLIKARJUNAPPA expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	15000/-	5(viii)	15000/-	0	15000/-	0
Equipment	5000/-		5000/-	0	5000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	10000/-		5000/-	0	5000/-	5000/-
Total :	40000/-		30000	0	30000	10000/-

2. The sanctioned amount is debitible to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY,
- Account No: 1657302236
- Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS
- BRANCH,CANTOMENT, BELLARY-583104
- MICR Code: 583016104
- IFSC Code: CBIN0283978
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.



- 2 -

MRP(H)-0708/13-14/KAGU029/UGC-SWRO

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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 the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-0708/13-14/KAGU029/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. ____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Copy to

1. The Principal
VEERASHAIVA COLLEGE

CONTONMENT, BELLARY - 583 104

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

2. SHRI A MALLIKARJUNAPPA
ASSOCIATE PROFESSOR
VEERASHAIVA COLLEGE
CONTONMENT, BELLARY - 583 104

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

4. The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore -

5. The Dean/Director, College Development Council
GULBARGA UNIVERSITY
GNANA GANGA
GULBARGA - 585 106

COORDINATOR,

Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY, KARNATAKA

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S Thulaseedharan)

Education Officer

6. Office copy

Signature
Chairman
IQAC

Veerashaiva College,
BALLARI - 583 104.

A.Mach MRP



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

MRP(H)-0708/13-14/KAGU029/UGC-SWRO

08-Apr-14

The Principal
VEERASAIVA COLLEGE
CONTONMENT, BELLARY - 583 104



Sub: Transfer of funds to Colleges through RTGS/NEFT

13/6/14
Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-0708/13-14/KAGU029/UGC-SWRO dated 28-Mar-2014 sanctioning therewith an amount of Rs.30000/- under the scheme of Minor Research Project

The above sanctioned amount has been transferred to your college Account No.1657302236 with IFSC code: CBIN0283978 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P14040781659631 on dated 08-Apr-2014

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

Yours faithfully,

N. G. Srinivas
Deputy Secretary

Encl. 1. Sanction order
2. Acknowledgement

14/4
21/6/14
COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Diary No.

5825



विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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Bangalore-560 009.

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

28-Mar-14

MRP(H)-0708/13-14/KAGU029/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये



Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(H) (Plan) entitled COMPARATIVE STUDY OF SELECTION OF VACHANAS IN ENGLISH AND KANNADA VACHANA PUBLICATIONS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.30000/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator A MALLIKARJUNAPPA expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring:		5(viii)				
Books and Journals	15000/-		15000/-	0	15000/-	0
Equipment	5000/-		5000/-	0	5000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	10000/-		5000/-	0	5000/-	5000/-
Total :	40000/-		30000	0	30000	10000/-

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY,
- Account No: 1657302236
- Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS BRANCH,CANTOMENT, BELLARY-583104
- MICR Code: 583016104
- IFSC Code: CBIN0283978
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

7/4/2014

 COORDINATOR,
 Internal Quality Assurance Cell (IQAC),
 VEERASHAIVA COLLEGE,
 BELLARY-KARNATAKA.

Chairman
 IQAC
 Veerashaiva College,
 BALLARI - 583 104.



3.1.1-47

- 2 -

MRP(H)-0708/13-14/KAGU029/UGC-SV

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
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11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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 the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-0708/13-14/KAGU029/UGC-SVRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. ____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

Copy to

1. The Principal
VEERASAIVA COLLEGE

CONTONMENT, BELLARY - 583 104
(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI A MALLIKARJUNAPPA
ASSOCIATE PROFESSOR
VEERASAIVA COLLEGE
CONTONMENT, BELLARY - 583 104

(Neethu S Thulaseedharan)
Education Officer

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

6. Office copy

- Department of Collegiate Education
Government of Karnataka, Bangalore -
5. The Dean/Director, College Development Council
GULBARGA UNIVERSITY
GNANA GANGA
GULBARGA - 585 106

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

(Signature)
Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

ACKNOWLEDGEMENT FOR THE GRANT RECEIVED FROM UGC-SWRO, BANGALORE BY RTGS/NEFT
(TO BE RETURNED IMMEDIATELY ON RECEIPT OF THE GRANT)

To
The Regional Head
University Grants Commission
South Western Regional Office
Prasanna Kumar Block
Palace Road, Bangalore - 560 009



Received from University Grants Commission, South Western Regional Office, Bangalore a grant of

Rs. 30,000/- (Rupees Thirty thousand Only)


RTGS/NEFT Number P.14040781659631 dated 7/4/2014

in terms of sanction number MRP (H) - 0708/13-14/UGC-SWRO dated 28/4/2014

for the purpose of Minor Research Project - Comparative Study of
Selection of Vachanas in English Kannada Vachana Appli-
cations

Date: 13.6.2014

Station: Bellary


PRINCIPAL
Signature of the Principal
Veerashaiva College, Bellary.

Office Seal Prof. P. Basavaraj

NOTE: FURTHER GRANT WILL BE RELEASED ONLY ON RECEIPT OF THE ABOVE ACKNOWLEDGEMENT DULY SIGNED
BY THE PRINCIPAL WITHIN 10 DAYS FROM THE RECEIPT OF THE GRANT.


COORDINATOR,

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
BELLARY


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

MRP
General



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

MRP(H)-0705/13-14/KAGU029/UGC-SWRO

The Principal
VEERASAIVA COLLEGE
CONTONMENT, BELLARY - 583 104



08-Apr-14



Sub: Transfer of funds to Colleges through RTGS/NEFT

Sir/Madam,

This has reference to this office Sanction letter No. MRP(H)-0705/13-14/KAGU029/UGC-SWRO dated 28-Mar-2014 sanctioning therewith an amount of Rs. 110000/- under the scheme of Minor Research Project

The above sanctioned amount has been transferred to your college Account No. 1657302236 with IFSC code: CBIN0283978 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P14040781659633 on dated 08-Apr-2014

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

Yours faithfully,

N. G. Srinivas
Deputy Secretary

Encl. 1. Sanction order
2. Acknowledgement

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Diary No. 5822

MRP(H)-0705/13-14/KAGU029/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

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

28-Mar-14

Sub: Release of Grants-in-aid to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, for the year 2013-2014 under MRP(H) (Plan) entitled IMPACT ON AGRICULTURE FROM THE DEVELOPMENT OF INDUSTRIES IN KOPPAL AND BELLARY DISTRICT THE STUDY RELATED TO COMMAD AREA DEVELOPMENT AUTHORITY (CADA)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.110000/- as first installment for the year 2013-2014 to VEERASAIVA COLLEGE, CONTONMENT, BELLARY, under Minor Research Project (Plan) to Principal Investigator G DEVAREDDY expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	40000/-	5(viii)	40000/-	0	40000/-	0
Equipment	30000/-		30000/-	0	30000/-	0
Recurring :						
Contingency including special needs	30000/-		15000/-	0	15000/-	15000/-
Fieldwork and Travel	50000/-		25000/-	0	25000/-	25000/-
Total :	150000/-		110000	0	110000	40000/-

- The sanctioned amount is debitale to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: VEERASAIVA COLLEGE, CONTONMENT, BELLARY,
 - Account No: 1657302236
 - Name & adress of Bank branch: CENTRAL BANK OF INDIA, VEERASHAIVA COLLEGE CAMPUS
 - BRANCH,CANTOMENT, BELLARY-583104
 - MICR Code: 583016104
 - IFSC Code: CBIN0283978
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Contd.2

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with 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 the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-0705/13-14/KAGU029/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. ____
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

Copy to

1. The Principal

VEERASAIVA COLLEGE

CONTONMENT, BELLARY - 583 104

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

2. PROF G DEVAREDDY

ASSOCIATE PROFESSOR

VEERASAIVA COLLEGE

CONTONMENT, BELLARY - 583 104

(Neethu S Thulaseedharan)

Education Officer

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

4. The Commissioner

6. Office copy

Department of Collegiate Education
Government of Karnataka, Bangalore -

5. The Dean/Director, College Development Council

GULBARGA UNIVERSITY

GNANA GANGA

GULBARGA - 585 106

COORDINATOR,

Internal Quality Assurance Cell (IQAC)

VEERASHAIVA COLLEGE,

Chairman

IQAC

Veerasaiva College,
BALLARI - 583 104.

ACKNOWLEDGEMENT FOR THE GRANT RECEIVED FROM UGC-SWRO, BANGALORE BY RTGS/NEFT
(TO BE RETURNED IMMEDIATELY ON RECEIPT OF THE GRANT)

To
The Regional Head
University Grants Commission
South Western Regional Office
Prasanna Kumar Block
Palace Road, Bangalore - 560 009



Received from University Grants Commission, South Western Regional Office, Bangalore a grant of

Rs 1,10,000/- (Rupees one Lakh Ten thousand only)

RTGS/NEFT Number P 14040781659633 dated 8.4.2014

In terms of sanction number MRP(H) 0705/13-14/KAGU029 dated 28-3-2014

for the purpose of MRP - G. D. W. Reddy - Impact on Agriculture
From the Development of Industries in Koppal & Bellary
over the study related to Command Area Development
authority

Date: 24/6/2014

Station: Bellary

P. Basavareddy
Signature of the Principal
Full Name Principal
Veerasaiva College, Bellary
Prof. P. Basavareddy

NOTE: FURTHER GRANT WILL BE RELEASED ONLY ON RECEIPT OF THE ABOVE ACKNOWLEDGEMENT DULY SIGNED
BY THE PRINCIPAL WITHIN 10 DAYS FROM THE RECEIPT OF THE GRANT.

[Signature]
COORDINATOR,

Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE
BELLARY, KARNATAKA.

[Signature]
Chairman
IQAC
Veerasaiva College,
BELLARY - 583 104.



Annexure-II

UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
BANGALORE-560009.



ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECT.

Name : G. DEVA REDDY
Fill No : MRP(H)/13-14/KAG4029/UGC-SWRO dated 15.02.2014
Title of the Project : "Impact on Agriculture from the Development
Industries in Ballari & Koppal District", the study related
Command Area Development Authority (CADA)

1. The research project is not being supported by any other funding agency.
2. The terms and conditions related to the grant are acceptable to the principal Investigator and University /College / Institution.
3. At present, I have no research project approved by UGC and the Accounts for the previous project, if any have been settled . NA.
4. The College / University is fit to receive financial assistance from UGC and is included in the list of section 2 (f) & 12 (B) prepared by the UGC.
5. The principal investigator is a retired teacher and eligible to receive honorarium as he / she is neither getting and honorarium from any agency nor is she / gainfully employed anywhere NO.
6. (i) His / her date of Birth : 01.07.1957
(ii) Age 59 years.
7. The date of implementation of the project is July 2014.

Principal Investigator

Principal

College Seal

Date

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE,
BELLARI
IQAC
Veerashaiva College,
BALLARI - 583 104.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002



Annexure-III



STATEMENT OF THE EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT.

1. Name of the Principal Investigator : 'G. DEVA REDDY
2. Dept of PI : ECONOMICS
Name of College : Veerashaiva College, Ballari.
3. UGC Approval letter No & Date : MRP(H)/13-14/KAG4029/UGC-SWRO dated 15.02.2014
4. Title of the Research Project : "Impact on Agriculture from the Development Industries in Ballari & Koppal District", the study related Command Area Development Authority (CADA)
5. Effective date of starting the project : 'From July 2014
- 6.a) Project of Expenditure from : July 2014 to March 2017

b) Details of Expenditure

Sl. No	Item	Amount Approved	Expenditure Incurred
1	<u>Non-Recurring :</u> Books & Journals	40000.00	40000.00
	Equipment	30000.00	34999.00
	<u>Recurring :</u>		
	Contingency including special needs.	30000.00	30024.00
	Field work and Travel	50000.00	50000.00
	Total Rs.	150000.00	155023.00

COORDINATOR,

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BALLARI-KARNATAKA.

Chairman
IQAC

Veerasaiva College,
BALLARI - 583 104.

7. If as a result of check or audit objection some irregularity is noticed at later date. Action will be taken to refund, adjust or regularize the objected amounts.



8. It is certified that the grant of Rs. 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "IMPACT ON AGRICULTURE FROM THE DEVELOPMENT INDUSTRIES IN BALLARI & KOPPAL DISTRICT", THE STUDY RELATED COMMAND AREA DEVELOPMENT AUTHORITY (CADA) vide UGC Letter No. MRP(H)/13-14/KAG4029/UGC-SWRO dated 15.02.2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR.



Principal

College Seal

Date 12.6.12

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI

COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI-KARNATAKA.

Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.

Annexure-IV

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002.**

**STATEMENT OF EXPENDITURE INCURRED ON FILED WORK.**

Name of the Principal Investigator : **G. DEVA REDDY**

Name of the Place Visited	Duration of the Visit		Mode of Journey	Expenditure Incurred (RS)
	From	To		
Koppal & Surrounding	08.11.2014	10.11.2014	Car	7200.00
H.B. Halli & Surrounding	11.11.2014	12.11.2014	Car	4800.00
Sandur & Surrounding	13.11.2014	14.11.2014	Car	4800.00
Hosapete & Surrounding	15.11.2014	16.11.2014	Car	4800.00
Toranagallu & Surrounding	17.11.2014	18.11.2014	Car	4800.00
Sandur & Surrounding	01.01.2015	04.01.2015	Car	7200.00
H.B. Halli, Hosapete & Surrounding	05.01.2015	06.01.2015	Car	4800.00
Koppal, Ilakal & Surrounding	07.01.2015	09.01.2015	Car	7200.00
Toranagallu & Surrounding	10.01.2015		Car	2400.00
Sirugappa Surrounding	11.01.2015		Car	2000.00
Grand Total Rs.				50000.00

Certified that the above expenditure is in accordance with the UGC norms for minor Research Projects.

Signature of Principal Investigator.

[Signature]
**COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.**

[Signature]
**Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.**

[Signature]
**PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI**

VEERASHAIVA COLLEGE, BALLARI.



Details of expenditure bills of MRP sponsored by UGC under XII plan on the topic of "IMPACT ON AGRICULTURE FROM THE DEVELOPMENT INDUSTRIES IN BALLARI & KOPPAL DISTRICT", THE STUDY RELATED COMMAND AREA DEVELOPMENT AUTHORITY (CADA) vide UGC Letter No. MRP(H)/13-14/KAG4029/UGC-SWRO dated 15.02.2014.

Sl.No	Heads	Date of Receipts	Particulars	Amount
1	Books & Journals	10.04.2014	Shri. Renuka Devi Book Stall	3598.00
	"	01.01.20015 To 13.08.2015	Shri Renuka Devi Books Stall	2182.00
	"	01.01.2014 To 31.03.2016	Sai Shanti Stores.	34220.00
			Total Rs.	40000.00
2	Equipment	26.08.2014	P.C. World.	34999.00
3	Contingency	10.03.2014	Pavan Book Stall	4065.00
		12.05.2014	Hanuman Stationery	557.00
		20.06.2014	Deepak Papers & Printers	4421.00
		12.07.2014	Lakshmi Computers	4260.00
		10.08.2014	Priya Novelties	7375.00
		03.10.2014	Vimal Services	760.00
		19.10.2014	Priya Novelties	3423.00
		28.10.2014	Postal Stamps	2580.00
		14.07.2015	Jayalakshmi	220.00
		18.07.2015	Priya Novelties	535.00
		20.10.2015	Vimal Services	416.00
		03.06.2017	Vimal Services	412.00
		03.06.2017	Sri Dattatreya Printers	1000.00
			Total Rs.	30024.00
4	Travels & Filed Work	18.11.2014	Friends Travels	26400.00
		02.01.2015	Omkarramma Travels	23600.00
			GROSS TOTAL RS.	155023.00

COORDINATOR,
Internal Quality Assurance Cell (IQAC)
VEERASHAIVA COLLEGE,
KARNATAKA.

PRINCIPAL
VEERASHAIVA COLLEGE
BALLARI



Chairman
IQAC
Veerashaiva College,
KARNATAKA.

VEERASHAIVA COLLEGE - DEGREE - AIDED 16-17

Cantonment, BALLARI-583104
Email: Veerashaivacollegebly@gmail.com

Advance (UGC Gen Dev Asst Scheme of XII Plan)
Ledger Account

1-Mar-2017 to 31-Mar-2017

Page 1 (A)

Date	Particulars	Voucher Type	Voucher No.	Narration	Gross Total
28-Mar-2017	CBI 1657301764 - College A/c	Payment	2062	Being advance amount transfered towards payment of GDA XII Plan bills at UGC A/C	4,07,135.00 Cr
31-Mar-2017	CBI 1657301764 - College A/c	Payment	2067	Being advance amount transfered towards payment of GDA XII Plan bills at UGC A/C	9,94,888.00 Cr
	<i>Grand Total</i>				14,02,023.00 Cr

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

Final Report of the work done on the minor research project.
(Report to be submitted within 6 weeks after completion of each year)



1. Project Report 1st / Final : FINAL (Enclosed)
2. UGC Research reference No : MRP(H)-0708/13-14/KAGU029/UGC-
SWRO/dated 28.03.2014
3. Period of Report : From July 2014 to March 2017.
4. Title of research project : "Impact on Agriculture from the
Development Industries in Ballari &
Koppal District", the study related
Command Area Development
Authority" (CADA)
- 5.A) Name of the principal Investigator : G. DEVA REDDY.
B) Department : ECONOMICS
C) College where work has progress : Veerashaiva College, Ballari.
6. Effective date of starting of the report: From July 2014
7. Grant approved and expenditure incurred during the period.
 - a) Total Amount Approved : Rs.1,50,000/-
 - b) Total Expenditure : Rs. 155023/-
 - c) Report of the work done : Enclosed
 - i) Brief objective of the report : Enclosed

ii) Work done so far and result achieved and publications, if any, resulting from the (Give details) of the papers and names of the journals in which it has been published or accepted for publication. NO.

iii) Has the progress been according to original plan of work and towards achieving the objective, if not, state reason : NO


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BALLARI, KARNATAKA


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.




It is delayed because of NAAC visit to our college in 2016. The principal investigator is busy as the Co-Ordinator of different cells in college to submit report to NAAC.

iv) Please enclosed a summary of the study, one bound copy of the final report of work done may also be sent to the concerned. Regional Office of the UGC.- Enclosed.

v) Any other information. NIL





Principal Investigator

Principal

College Seal

Date


PRINCIPAL

VEERASHAIVA COLLEGE
BALLARI


COORDINATOR,
Internal Quality Assurance Cell (IQAC),
VEERASHAIVA COLLEGE,
BELLARY-KARNATAKA.


Chairman
IQAC
Veerashaiva College,
BALLARI - 583 104.