

SL NO 8**KARNATAK UNIVERSITY DHARWAD****STATEMENT SHOWING THE GRANT SANCTIONED FOR THE YEAR 2022-23**

SL NO	ENC SL NO	YEAR	PARTICULARS OF GRANT SANCTIONED	AMOUNT IN RS	REMARKS
1	8.1	2022-2023	SALARY GRANT THROUG HRMS	94,71,00,000	GO AND UTILIZATION CERTIFICATE ENCLOSED
2	8.2	2022-2023	PENSION GRANT	86,25,00,000	GO AND UTILIZATION CERTIFICATE ENCLOSED
3	8.3	2022-2023	SCHOLARSHIP AND OTHER RESEARCH PROJECTS GRANTS FROM FUNDING AGENCIES	1,22,06,402	GO ENCLOSED

DEPARTMENT OFFICE OF THE ACCOUNTANT GENERAL (A&E), KARNATAKA BANGALORE - 560001.

DEPARTMENT: KARNATAK UNIVERSITY, DHARWAD

Statement showing the details of the Grant received for the HRMS Salary and Salary paid

Reconciliation of grant 2022-2023

GOVT ORDER	HEAD OF ACCOUNT	PERIOD	GRANT SANCTIONED	MONTH	SALARY/ARRERS THROUGH HRMS AMOUNT IN RS	CREDIT DATE	GRANT BALANCE IN TREASURY
ED 92 HPU 20-4-2022	101 Grants in Aid Salaries	Ist QUARTER	23,67,75,000	Mar-22	7,20,37,331	29-04-2022	16,47,37,669
				Apr-22	7,27,59,131	07-05-2022	9,19,78,538
				May-22	7,25,03,699	02-06-2022	1,94,74,839
				Jun-22	30,71,514	10-06-2022	1,64,03,325
				Jun-22	12,79,584	10-06-2022	1,51,23,741
	TOTAL		23,67,75,000		22,16,51,259		1,51,23,741

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ED 92 HPU 27-6-2022	101 Grants in Aid Salaries	2ND QUARTER	23,67,75,000	Jun-22	28,27,094	17/6/2022	23,39,47,906
				Jun-22	65,89,351	17/6/2022	22,73,58,555
				Jun-22	69,790	17/6/2022	22,72,88,765
				Jul-22	43,624	27/7/2022	22,72,45,141
				Jun-22	7,14,47,575	14/7/2022	15,57,97,566
				Jun-22	1,12,472	08-01-2022	15,56,85,094
				Jun-22	3,08,850	08-01-2022	15,53,76,244
				Aug-22	6,99,359	08-04-2022	15,46,76,885
				Aug-22	4,13,029	08-04-2022	15,42,63,856
				Jul-22	7,24,22,891	08-03-2022	8,18,40,965
				Jul-22	30,939	16/8/2022	8,18,10,026
				Aug-22	3,67,845	20/8/2022	8,14,42,181
				Aug-22	4,25,701	20/8/2022	8,10,16,480
				Aug-22	7,08,73,515	09-02-2022	1,01,42,965
	TOTAL		23,67,75,000		22,66,32,035		1,01,42,965

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ED 92 HPU 29-9-2022	101 Grants in Aid Salaries	3RD QUARTER	23,67,75,000	Sep-22	1,29,375	17-9-2022	23,66,45,625
				Sep-22	1,91,738	17-9-2022	23,64,53,887
				Oct-22	1,87,650	10-06-2022	23,62,66,237
				Oct-22	3,39,860	10-06-2022	23,59,26,377
				Sep-22	7,04,47,268	10-06-2022	16,54,79,109
				Oct-22	7,18,60,312	11-03-2022	9,36,18,797
				Nov-22	39,22,300	11-10-2022	8,96,96,497
				Nov-22	16,66,789	11-10-2022	8,80,29,708
				Nov-22	22,476	11-10-2022	8,80,07,232
				Nov-22	10,644	11-10-2022	8,79,96,588
				Sep-22	31,723	11-02-2022	8,79,64,865
				Oct-22	31,723	11-02-2022	8,79,33,142
				July & August 2022	1,568	11-02-2022	8,79,31,574
				August & Sept. salary	1,06,184	11-02-2022	8,78,25,390
				Nov-22	4,93,790	11-02-2022	8,73,31,600
				Nov-22	7,15,63,249	12-07-2022	1,57,68,351
	TOTAL		23,67,75,000		22,10,06,649		1,57,68,351

ಭಾಗ-01 ಕ್ರಮ ಸಂಖ್ಯೆ-8. ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯದ ವಿಶ್ರಾಂತಿ ವೇತನಕ್ಕೆ ಮಂಜೂರಾಗಿರುವ ಅನುದಾನ ಮಂಜೂರಾತಿ ಆದೇಶಗಳು ಮತ್ತು ಅನುದಾನ ಜಮಾ ಮಾಡಿರುವ ಬ್ಯಾಂಕ ಖಾತೆ ವಿವರಗಳು

2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರದಿಂದ ಪಿಂಚಣಿಗೆ ಮಂಜೂರಾದ ಅನುದಾನ ರೂ = (ಸರ್ಕಾರದಿಂದ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ವಿಶ್ರಾಂತಿ ವೇತನಕ್ಕೆ ಬಿಡುಗಡೆಯಾದ ಅನುದಾನದ ಮಂಜೂರಾತಿ ಆದೇಶಗಳ ಪ್ರತಿಗಳನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ)	86,25,00,000.00
ಸರ್ಕಾರದಿಂದ ಈಗಾಗಲೇ ಪಿಂಚಣಿಗೆ ಜಮೆಯಾದ ಅನುದಾನ ರೂ =	68,34,51,810.00
ಸರ್ಕಾರದಿಂದ ಪಿಂಚಣಿಗೆ ಜಮೆಯಾಗಬೇಕಾದ ಬಾಕಿ ಇರುವ ಅನುದಾನ ರೂ =	17,90,48,190.00

ಪಿಂಚಣಿ ಅನುದಾನ ಜಮಾ ಮಾಡಿರುವ ಬ್ಯಾಂಕ ಖಾತೆ ವಿವರ

Bank Name	Account Name	Account No	IFS Code
SBI K.U.Campus Dharwad	F.O. Pension & Gratuity Fund A/C	11605259956	SBIN0001728

Grant Received from various Funding Agency for the year 2022-23

UGC Section

Sl no	Particulars	A/c. No	Sanction Letter No & Date	Amount	Name of Funding Agency
1	conduct of 3 days workshop & shedule tribe act axhibition on occassion of Dr. B.R.Ambekar's 131st Birth Anniversary	11605259945	ಪ.ವ.ಕವಿ:ಸಮನ್ವಯ: 06/2022-23 ದಿನಾಂಕ 6.7.2022	50,00,000.00	State Government (Trible Welfare)
2	Encouragement scholarship for SC/ST Ph.D Candidates	12062200008188	ಜಂನಿಸಕಿ/ಪವ/ಲಢ/ಪಿ.ಎಚ್.ಡಿ/2021-22	35,000.00	Social Welfare Office Dharwd
3	GOI Scholarship for Sc/ST PG Students	12062200008188		71,199.00	Social Welfare Office Dharwd
4	SAIF grant sanction to Dr.J.Setharamappa Dept of Chemistry KUD	12062200006614	RD/SAIF/BH/21 (C) dated 31.3.2022	58,00,000.00	Department of Science & Technology New Delhi
5	INCOISE grant sanctioned to Coordinator PG Centre Karwar	12062200006614	DST/INCOISE/Fellowship/2019/I F190225 dated 17.3.2022	4,31,520.00	INCOIS Hyderabad
6	ICSSR Contingency amount sanctioned to Ms.Swati Bhoosnur Dept of Criminology KUD	12062200006614	RFD/2017-18/PUB/GEN/134 dated 29.7.2022	19,936.00	ICSSR New Delhi
7	ICSSR Contingency amount sanctioned to Mrs. Komal S Ullegaddi Dept of Psychology KUD	12062200006614	RFD/2017-18/PSY/SC/45 dated 16.6.2022	19,997.00	ICSSR New Delhi
8	Seminar grant sanctioned to Dr.R.R.Biradar Dept of Economics KUD	12062200006614		60,000.00	ICSSR New Delhi
9	INCOISE grant sanctioned to Coordinator PG Centre Karwar (New)	12062200006614	INCOIS/F4/DMAS/2022-26.11 dated 22.8.2022	7,68,750.00	INCOIS Hyderabad