



## **SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH**

**(A Deemed to be University declared under Section 3 of UGC Act 1956)**

**Comprising Sri Devaraj Urs Medical College**

**[Constituent unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.)]**

**TAMAKA, KOLAR-563 103, KARNATAKA, INDIA**

Ph: +918152-243003, +91 9448395232, Fax : +918152 - 243008 E-mail - registrar@sduu.ac.in/ office@sduu.ac.in. Website: www.sduu.ac.in

### **6.4.2 Copy of letter indicating the grants/funds received by respective agency as stated in metric**

Sl. NO.	PARTICULARS	2019-20	2018-19	2017-18	2016-17	2015-16	Supportive documents in Annexure
1	DBC KOLAR	944000	612000	861000	251875	692500	1. Extract of Fund Signed by Finance Officer. 2. MoU of the Agency
2	DBC CHIKKABALL APURA	340000	1085750	750750	407750	383250	
3	NSS	53200	66500	130000	145000	95000	3. Letter of Fund Released
TOTAL		1337200	1764250	1741750	804625	1170750	

  
Finance Officer  
Sri Devaraj Urs Academy of  
Higher Education and Research,  
Tamaka, Kolar-563103.

  
Registrar  
Sri Devaraj Urs Academy of Higher  
Education and Research  
Tamaka, Kolar - 563 103.

**R L JALAPPA HOSPITAL & RESEARCH CENTRE TAMAKA KOLAR**  
**STATEMENT SHOWING CATRACT SURGERY CHARGES FOR THE YEAR 2014 TO 2020**

KOLAR			CHIKKABALLAPURA	
CHEQUE NO. DATE	AMOUNT	REMITTED DATE	CHEQUE NO. DATE	AMOUNT
<b>2014-2015</b>			<b>2014-15</b>	
889679 Dt:30.12.2014	260,500	24.01.2015	Online 07.11.2014	126,875
889698 dt.31.03.2015	67375	17.04.2015	online 07.03.2015	35,875
<b>TOTAL</b>	<b>327,875</b>		<b>TOTAL</b>	<b>162,750</b>
<b>2015-16</b>			<b>2015-16</b>	
889710, Dt:22.09.2015	222,500	15.10.2015	online 04.04.2015	125,125
889716 dt :30.11.15	291,750	04.12.2015	online 09.09.2015	126,000
123164 Dt.31.03.16	178,250	25.04.2016	online 16.01.2016	20,125
			online 16.03.2016	112,000
<b>TOTAL</b>	<b>692,500</b>		<b>TOTAL</b>	<b>383,250</b>
<b>2016-17</b>			<b>2016-17</b>	
123175 Dt.20.08.16	202,000	20.8.2016	online 02.04.2016	41,125
123196 Dt30-11-16 receive	49,875	29.12.2016	online 03.05.2016	28,875
			online 05.10.2016	70,875
			online 05.10.2016	26,250
			online 23.03.2017	240,625
<b>TOTAL</b>	<b>251,875</b>		<b>TOTAL</b>	<b>407,750</b>
<b>2017-18</b>			<b>2017-18</b>	
online 05.01.2018	261,625		online 07.12.2017	250,880
online 23.01.2018	233,625		online 29.12.2017	5,120
online 22.02.2018	222,250		online 05.01.2018	228,000
online 31.03.2018	70,875		online 31.01.2018	141,625
online 31.03.2018	72,625		online 02.03.2018	125,125
<b>TOTAL</b>	<b>861,000</b>		<b>TOTAL</b>	<b>750,750</b>
<b>2018-19</b>			<b>2018-19</b>	
online 26.11.2018	524,000		online 04.04.2018	85,750
online 21.02.2019	88,000		online 26.02.2019	1,000,000
<b>TOTAL</b>	<b>612,000</b>		<b>TOTAL</b>	<b>1,085,750</b>
<b>2019-20</b>			<b>2019-20</b>	
online 29.07.2019	252,000		online 19.02.2020	294,000
online 30.09.2019	148,000		online 31.03.2020	46,000
online 26.11.2019	82,000			
online 26.12.2019	106,000			
online 06.02.2020	74,000			
online 06.02.2020	2,000			
online 03.03.2020	146,000			
online 31.03.2020	134,000			
<b>TOTAL</b>	<b>944,000</b>		<b>TOTAL</b>	<b>340,000</b>
<b>GRAND TOTAL</b>	<b>3,689,250</b>	<b>-</b>	<b>GRAND TOTAL</b>	<b>3,130,250</b>



Finance Officer  
 Sri Devaraj Urs Academy of  
 Higher Education and Research,  
 Tamaka, Kolar-563103.





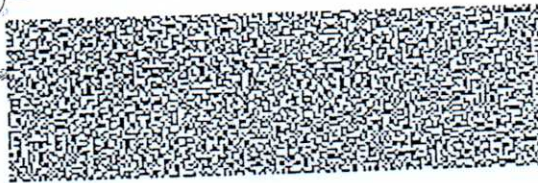
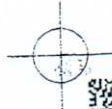
सत्यमेव जयते

INDIA NON JUDICIAL

Annexure - 1

**Government of Karnataka****e-Stamp**

Certificate No. : IN-KA26109937992838S  
 Certificate Issued Date : 10-Mar-2020 11:45 AM  
 Account Reference : NONACC (FI)/ kaksfcl08/ KOLAR/ KA KO  
 Unique Doc. Reference : SUBIN-KAKAKSFCL0860914347158050S  
 Purchased by : MEDICAL SUPERINTENDENT RLJH AND RC TAMAKA KOLAR  
 Description of Document : Article 12 Bond  
 Description : M O U  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : MEDICAL SUPERINTENDENT RLJH AND RC TAMAKA KOLAR  
 Second Party : DISTRICT HEALTH OFFICER KOLAR  
 Stamp Duty Paid By : MEDICAL SUPERINTENDENT RLJH AND RC TAMAKA KOLAR  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)



SRI SAI SOUNARDDHA CRED  
 CO-OPERATIVE L.L.  
 Doddapete, Opp : B.E.O. Office  
 KOLAR - 583 101

Please write or type below this line

**Memorandum of understanding (MoU) between District Blindness Control Officer, District health & family welfare society, Blindness control division and participating Non Government Organization.**

**1. Preamble**

- 1.1 WHEREAS the union cabinet has approved continuation of National programme for control of blindness hereafter referred to as NPCB, for implementation in all the states of the country during the 11<sup>th</sup> plan (2007-2012).
- 1.2 WHEREAS the Cabinet has also agreed to follow the strategies of "Vision 2020: The Right to Sight" in NPCB as per Plan of Action developed for the country.
- 1.3 WHEREAS NPCB aims to reduce prevalence of blindness by implementing various activities through State and District Blindness Control Societies established in all the districts of the country.
- 1.4 WHEREAS the NPCB seeks to involve eye care facilities in Government, Non-Government and Private sectors having capacity to perform various activities under National Programme for Control of Blindness.
- 1.5 AND WHEREAS schemes for Non-Government Organization (hereafter referred as NGO) providing eye care services are implemented as per pattern of assistance approved by the Cabinet;
- 1.6 NOW THEREFORE the signatories of Memorandum of Understanding (MoU) have agreed as set out here in below.

P.T.O.



-: 2 :-

**2. Parties of MoU**

This MoU is an agreement between District Blindness Control Officer, District Health & Family Welfare Society, Blindness Control Division of Kolar (Name of District) of the State of Karnataka (Name of State); hereafter called District Health & Family Welfare Society (R.) (Blindness Control Division) and R.L.Jalappa Hospital & Research Centre, a Teaching Hospital of Sri Devaraj Urs Medical College a Constituent unit of Sri Devaraj Urs Academy of Higher Education and Research, Tamaka, Kolar. (Name of NGO)

**3. Duration of MoU**

This MoU will be operative from the date of its signing by the parties and remain in force till 31<sup>st</sup> March 2021. MoU can be renewed through mutual agreement by the parties.

**4. Commitments of NGO**

Through this MoU the NGO agrees to provide following services under National Programme for control of Blindness (Write "Yes" against applicable clauses):

Activities	Yes/No
h) Screening of population (50 + years) in all the villages/townships in the area allotted to the NGO and preparation of village wise blind registers.	Yes
i) Identification of cases fit for cataract surgery, motivation thereof and transportation to the base hospital;	
j) Pre-operative examination and investigation as required;	
k) Performance of cataract surgery preferably IOL implantation through ECCE / IOL, Small Incision Cataract Surgery (SICS) or Phaco-emulsification of patients identified in allotted areas, self motivated walk-in cases and those referred by DH&FWS(BCD)	
l) Post-operative care including management of complications, if any and post operative counseling regarding use of glasses;	
m) Follow-up services including refraction and provision of glasses, if required providing best possible correction.	
n) Submission of cataract surgery records of operated cases.	

**5. Commitments of District Health & F.W. Society (Blindness control Division)**

Through this MoU the DH&FWS (BCD) agrees to provide following support to participating NGO to facilitate service delivery (Write 'Yes' against applicable clauses):

Clause	Clause of Agreement	Yes/No
5.1	Issue Certificate of Recognition about participation in NPCB	Yes
5.2	Undertake random verification of operated cases not exceeding 5% before discharge of patients;	Yes
5.3	Sanction cost of free cataract operations performed by the NGO as per GOI guidelines indicated in para 6 below within one month of submission of claim along with Cataract Surgery Records;	Yes
5.4	Make payment of the sanctioned amount to the NGO on monthly/quarterly basis;	Yes
5.5	Regularly disseminate literature, guidelines or any other relevant information to participating NGO	Yes

**6. Grant-in-aid to NGO for this scheme is governed by the following table:**

(Rupees per operation)

	ECCE/IOL	SICS/PHACO
a. Drugs and consumables	500	500
b. Sutures	100	0
c. Spectacles	250	250
d. Transport / POL	300	300
e. Organization & Publicity	250	250
f. IOL, Viscoelastics & additional Consumables	600	700
<b>TOTAL</b>	<b>2000</b>	<b>2000</b>

**7. Termination of MoU**

Commitments agreed to by the Parties are meant for prevention and control of blindness and therefore MoU should generally not be suspended or terminated. However, both parties can decide to suspend or terminate the MoU.

Signed this day, the \_\_\_ of \_\_\_ 20\_\_

For and on behalf of

For and on behalf of NGO







-: 2 :-

**2. Parties of MoU**

This MoU is an agreement between District Health & Family Welfare Society (R.) (Blindness Control Division) of Chickaballapura (Name of District) of the State of Karnataka (Name of State); hereafter called District Health & Family Welfare Society (R.) (Blindness Control Division) and R.L.Jalappa Hospital & Research Centre, a Teaching Hospital of Sri Devaraj Urs Medical College a Constituent unit of Sri Devaraj Urs Academy of Higher Education and Research, Tamaka, Kolar. (Name of NGO)

**3. Duration of MoU**

This MoU will be operative from the date of its signing by the parties and remain in force till 31<sup>st</sup> March 2021. MoU can be renewed through mutual agreement by the parties.

**4. Commitments of NGO**

Through this MoU the NGO agrees to provide following services under National Programme for control of Blindness (Write "Yes" against applicable clauses):

Activities	Yes/No
a) Screening of population (50 + years) in all the villages/townships in the area allotted to the NGO and preparation of village wise blind registers.	Yes
b) Identification of cases fit for cataract surgery, motivation thereof and transportation to the base hospital;	
c) Pre-operative examination and investigation as required;	
d) Performance of cataract surgery preferably IOL implantation through ECCE / IOL, Small Incision Cataract Surgery (SICS) or Phaco-emulsification of patients identified in allotted areas, self motivated walk-in cases and those referred by DH&FWS(BCD)	
e) Post-operative care including management of complications, if any and post operative counseling regarding use of glasses;	
f) Follow-up services including refraction and provision of glasses, if required providing best possible correction.	
g) Submission of cataract surgery records of operated cases.	

**5. Commitments of District Health & F.W. Society (Blindness control Division)**

Through this MoU the DH&FWS (BCD) agrees to provide following support to participating NGO to facilitate service delivery (Write 'Yes' against applicable clauses):

Clause	Clause of Agreement	Yes/No
5.1	Issue Certificate of Recognition about participation in NPCB	Yes
5.2	Undertake random verification of operated cases not exceeding 5% before discharge of patients;	Yes
5.3	Sanction cost of free cataract operations performed by the NGO as per GOI guidelines indicated in para 6 below within one month of submission of claim along with Cataract Surgery Records;	Yes
5.4	Make payment of the sanctioned amount to the NGO on monthly/quarterly basis;	Yes
5.5	Regularly disseminate literature, guidelines or any other relevant information to participating NGO	Yes

**6. Grant-in-aid to NGO for this scheme is governed by the following table:**

	(Rupees per operation)	
	ECCE/IOL	SICS/PHACO
a. Drugs and consumables	500	500
b. Sutures	100	0
c. Spectacles	250	250
d. Transport / POL	300	300
e. Organization & Publicity	250	250
f. IOL, Viscoelastics & additional Consumables	600	700
<b>TOTAL</b>	<b>2000</b>	<b>2000</b>

**7. Termination of MoU**

Commitments agreed to by the Parties are meant for prevention and control of blindness and therefore MoU should generally not be suspended or terminated. However, both parties can decide to suspend or terminate the MoU.

Signed this day, the 1<sup>st</sup> of April 2020.

For and on behalf of

*S.M. Agdeem.M*

For and on behalf of NGO



GOVERNMENT OF KARNATAKA  
YOUTH EMPOWERMENT AND SPORTS DEPARTMENT  
NATIONAL SERVICE SCHEME CELL

ALLOCATION OF STUDENT STRENGTH AND RELEASE OF FIRST INSTALLMENT OF GRANTS FOR REGULAR ACTIVITIES AND SPECIAL CAMPING FOR THE YEAR 2019-20

Ref : G.O. NO. YSD/NSS/ 18 /2019-20/ 16 DATED 03/02/2020

Sl. No.	Name of the University / Directorates	Strength Allocation for the year Regular Programs	Entitled Grant @250/-	2018-19 Unspent Balance available	Grants to be released. Reg Acct 100%	First Installment of Grant Released 56%	Strength Allocation for the year Special Camps	Entitled Grant @450/-	2018-19 Unspent Balance available	Grants to be Released Spl Camps 100%	First Installment of Grant Released 56%	First Installment Total Release 2019-20 for Regular Prog and Special Camps
		REGULAR	REGULAR	REGULAR	REGULAR	56%	SPECIAL	SPECIAL	SPECIAL	SPECIAL	56%	TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Directorate of PU Education, Bangalore.	80000	20000000	7610	19992390	11195738	40000	18000000	0	18000000	10080000	2,12,75,738.00
2	Directorate of Emp. & Trg, Bangalore	0	0	84357	0	0	0	0	1230195	0	0	0.00
3	Directorate of Tech Edn, Bangalore	10000	2500000	0	2500000	1400000	5000	2250000	0	2250000	1260000	26,60,000.00
4	D. S. E. R. T, Bangalore	2000	5000000	0	5000000	2800000	1000	4500000	0	4500000	2520000	5,32,000.00
5	Bangalore University, Bangalore	7000	1750000	102058	1647942	922848	3500	1575000	250613	1324387	741657	16,64,505.00
6	R.G.U.H.S, Bangalore	17500	4375000	0	4375000	2450000	8750	3937500	0	3937500	2205000	46,55,000.00
7	University of Mysore, Mysore	18000	4500000	0	4500000	2520000	9000	4050000	0	4050000	2268000	47,88,000.00
8	Mangalore University, Mangalore	15000	3750000	0	3750000	2100000	7500	3375000	0	3375000	1890000	39,90,000.00
9	Gulbarga University, Gulbarga	13000	3250000	0	3250000	1820000	6500	2925000	0	2925000	1638000	34,58,000.00
10	Rani Chennamma University, Belgaum	14750	3687500	0	3687500	2065000	7375	3318750	0	3318750	1858500	39,23,500.00
11	Kuvempu University, Shimoga	11000	2750000	0	2750000	1540000	5500	2475000	0	2475000	1386000	29,26,000.00
12	University of Davanagere, Davanagere	10000	2500000	0	2500000	1400000	5000	2250000	0	2250000	1260000	26,60,000.00
13	Karnatak University, Dharwad	12000	3000000	0	3000000	1680000	6000	2700000	0	2700000	1512000	31,92,000.00
14	Tumkur University, Tumkur	9000	2250000	0	2250000	1260000	4500	2025000	0	2025000	1134000	23,94,000.00
15	Akkamahadevi Women's University, Bijapur	9000	2250000	0	2250000	1260000	4500	2025000	0	2025000	1134000	23,94,000.00
16	Vijayanagara Sri Krishnadevaraya University, Bellary	8000	2000000	0	2000000	1120000	4000	1800000	0	1800000	1008000	21,28,000.00
17	V.T.U, Belgaum	5500	1375000	84708	1290292	722564	2750	1237500	333183	904317	506418	12,28,982.00
18	Karnatak Law University, Hubli	3500	875000	118294	756706	423755	1750	787500	26033	761467	426422	8,50,177.00
19	U.A.S. Bangalore	2500	625000	0	625000	350000	1250	562500	0	562500	315000	6,65,000.00
20	U.A.S. Dharwad	2500	625000	0	625000	350000	1250	562500	0	562500	315000	6,65,000.00
21	K.L.E. University, Belgaum	1200	300000	0	300000	168000	600	270000	0	270000	151200	3,19,200.00
22	U.A.S. Raichur	600	150000	118	149882	83934	300	135000	0	135000	75600	1,59,534.00
23	U.H.S. Bagalkot	1800	450000	694	449306	251611	900	405000	2	404998	226799	4,78,410.00
24	U.A. & H.S. Shimoga	1000	250000	0	250000	140000	500	225000	0	225000	126000	2,66,000.00
25	Karnataka Vet & Fisheries Sciences Uni, Bidar	1000	250000	6055	243945	136609	500	225000	0	225000	126000	2,62,609.00
26	Karnataka Sanskrit University, Bangalore	1000	250000	0	250000	140000	500	225000	0	225000	126000	2,66,000.00
27	NITTE University, Mangalore	1000	250000	0	250000	140000	500	225000	0	225000	126000	2,66,000.00
28	Yenopaya University, Mangalore	1000	250000	0	250000	140000	500	225000	0	225000	126000	2,66,000.00
29	JSS Academy of Higher Edn & Reserach, Mysore	450	112500	0	112500	63000	225	101250	0	101250	56700	1,19,700.00
30	Sri Siddartha University, Tumkur	100	25000	15995	9005	5043	50	22500	170584	0	0	5,043.00
31	Sri Devaraj Urs Academy of Higher Education & Research, Kolar	200	50000	0	50000	28000	100	45000	0	45000	25200	53,200.00
32	Kannada University, Hampi	200	50000	0	50000	28000	100	45000	0	45000	25200	53,200.00
33	Karnataka State Dr.Gangubai Hangal Music & Performing Arts University, Mysore	100	25000	215	24785	13880	50	22500	188	22312	12495	26,375.00
34	NIMHANS College of Nursing, Bangalore	100	25000	54857	0	0	50	22500	22500	0	0	0.00
35	Bangalore Central University, Bangalore	8600	2150000	0	2150000	1204000	4300	1935000	0	1935000	1083600	22,87,600.00

Dr. GANANATH  
State NSS O  
Ex-Officio Joint Sec



STATE NSS CELL, YOUTH EMPOWERMENT AND SPORTS DEPARTMENT  
 ALLOCATION OF STUDENT STRENGTH & ALLOTMENT OF FUNDS TO REGULAR ACTIVITIES AND SPECIAL CAMPING FOR THE YEAR 2018-19  
 ಸರ್ಕಾರಿ ಅಧಿಕಾರಿ ಸಂಖ್ಯೆ:ಯುಸಕ್ರೀಇ:ರಾಸಂಯೋ:20.2018-19/20 ಬೆಂಗಳೂರು, ದಿನಾಂಕ 16-02-2019

I. S. No.	Name of the University / Directorates	Strength Allocation for the year Regular Programs	Entitled Grant @250/-	2017-18 Unspent Balance available	Grants to be released, Reg Acct 100%	First Installment	Strength Allocation for the year Special Camps	Entitled Grant @450/-	2017-18 Unspent Balance available	Grants to be Released Spl Camps 100%	First Installment	First Installment Total Release 2018-19 for Regular Prog and Special Camps
		REGULAR	REGULAR	REGULAR	REGULAR	70%	SPECIAL	SPECIAL	SPECIAL	SPECIAL	70%	TOTAL
1	2	3	4	5			3	4	5			
1	Directorate of PU Education, Bangalore.	80000	20000000	6798311	13201689	9241182	40000	18000000	2647960	15352040	10746428	1,99,87,610.00
2	Directorate of Emp. & Trg, Bangalore	8000	2000000	84357	0	0	4000	1800000	1230195	0	0	0.00
3	Directorate of Tech Edn, Bangalore	10000	2500000	385321	2114679	1480275	5000	2250000	441119	1808881	1266217	27,46,492.00
4	D. S. E. R. T, Bangalore	4000	1000000	504049	495951	347166	2000	900000	36000	864000	604800	9,51,966.00
5	Bangalore University, Bangalore	19000	4750000	582333	4167667	2917367	9500	4275000	448176	3826824	2678777	55,96,144.00
6	R.G.U.H.S. Bangalore	17500	4375000	0	4375000	3062500	8750	3937500	0	3937500	2756250	58,18,750.00
7	University of Mysore, Mysore	18000	4500000	1109759	3390241	2373169	9000	4050000	173215	3876785	2713750	50,86,919.00
8	Mangalore University, Mangalore	15700	3925000	89188	3835812	2685068	7850	3532500	58757	3473743	2431620	51,16,688.00
9	Gulbarga University, Gulbarga	13000	3250000	235224	3014776	2110343	6500	2925000	66391	2858609	2001026	41,11,369.00
10	Rani Chennamma University, Belgaum	14750	3687500	90259	3597241	2518069	7375	3318750	179352	3139398	2197579	47,15,648.00
11	Kuvempu University, Shimoga	11000	2750000	594052	2155948	1509164	5500	2475000	184163	2290837	1603586	31,12,750.00
12	University of Davanagere, Davanagere	10000	2500000	563153	1936847	1355793	5000	2250000	33750	2216250	1551375	29,07,168.00
13	Karnatak University, Dharwad	12000	3000000	613154	2386846	1670792	6000	2700000	85580	2614420	1830094	35,00,886.00
14	Tumkur University, Tumkur	9000	2250000	1445687	804313	563019	4500	2025000	460466	1564534	1095174	16,58,193.00
15	Karnataka State Women's University, Bijapur	9000	2250000	569795	1680205	1176144	4500	2025000	98258	1926742	1348719	25,24,863.00
16	Sri Krishnadevaraya University, Bellary	8000	2000000	629802	1370398	959279	4000	1800000	49138	1750862	1225603	21,84,882.00
17	V.T.U, Belgaum	2000	500000	129025	370975	259683	1000	450000	780683	0	0	2,59,683.00
18	Karnatak Law University, Hubli	3500	875000	68715	806285	564400	1750	787500	70740	716760	501732	10,66,132.00
19	U.A.S. Bangalore	2500	625000	0	625000	437500	1250	562500	0	562500	393750	8,31,250.00
20	U.A.S. Dharwad	2000	500000	0	500000	350000	1000	450000	0	450000	315000	6,65,000.00
21	K.L.E. University, Belgaum	1200	300000	0	300000	210000	600	270000	0	270000	189000	3,99,000.00
22	U.A.S. Raichur	600	150000	118	149882	104917	300	135000	0	135000	94500	1,99,417.00
23	U.H.S. Bagalkot	1800	450000	37580	412420	288694	900	405000	100	404900	283430	5,72,124.00
24	U.A. & H.S. Shimoga	1000	250000	0	250000	175000	500	225000	0	225000	157500	3,32,500.00
25	Karnataka Vet & Fisheries Sciences Uni, Bidar	1000	250000	41052	208948	146264	500	225000	11303	213697	149588	2,95,852.00
26	Karnataka Sanskrit University, Bangalore	1000	250000	81316	168684	118079	500	225000	0	225000	157500	2,75,579.00
27	NITTE University, Mangalore	1000	250000	0	250000	175000	500	225000	179225	45775	32043	2,07,043.00
28	Yenopaya University, Mangalore	500	125000	0	125000	87500	250	112500	0	112500	78750	1,66,250.00
29	JSS University, Mysore	450	112500	0	112500	78750	225	101250	0	101250	70875	1,49,625.00
30	Sri Siddartha University Tumkur	100	25000	6235	18765	13136	50	22500	164742	0	0	13,136.00
31	Sri Devaraj Urs Academy of Higher Education & Research, Kolar	200	50000	0	50000	35000	100	45000	0	45000	31500	66,500.00
32	Kannada University, Hampi	200	50000	0	50000	35000	100	45000	0	45000	31500	66,500.00
33	Karnataka State Dr.Gangubai Hangal Music & Performing Arts University, Mysore	100	25000	12381	12619	8833	50	22500	938	21562	15093	23,926.00
34	NIMHANS College of Nursing	100	25000	54857	0	0	50	22500	22500	0	0	0.00
	TOTAL	278200	6,95,50,000	1,47,25,523	52938691	3,70,57,086	139100	6,25,95,000	74,02,751	5,50,75,369	3,85,52,759	7,56,09,845.00

Dr. GANANATHA SHETTY  
 State NSS Officer &  
 Ex-Officio Joint Secretary to Govt.  
 National Service Scheme Cell  
 State NSS Officer & Ex-Officio Joint Secretary to Govt.  
 Youth Empowerment and Sports Dept,  
 Department of Karnataka, Bengaluru.



ಅನುಬಂಧ

**NATIONAL SERVICE SCHEME  
YOUTH EMPOWERMENT AND SPORTS  
RELEASE OF GRANT FOR THE YEAR 2017-18**

Sl. No.	Name of the University / Directorates	2017-18 100%	2016-17 balance 30%	2017-18 100%	Total grant to be released
		Reg Act (Rs.)	Reg Act(Rs.)	Spl Camp(Rs.)	(Rs.)
1	2	3	4	5	6
1	Directorate of PU Edn., Bangalore.	20000000	56,70,041.00	1,34,10,000	3,90,80,041
2	Directorate of Emp. & Trg, Bangalore	0	0	0	0
2016-17ನೇ ಸಾಲಿನ ಉಪಯೋಗಿತಾ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ನೀಡದೇ ಇರುವುದರಿಂದ 2017-18ರ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಿರುವುದಿಲ್ಲ.					
3	Directorate of Tech Edn, Bangalore	2500000	6,97,041.00	22,50,000.00	54,47,041.00
4	D. S. E. R. T, Bangalore	0	2,32,224.00	8,84,748.00	11,16,972.00
5	Bangalore University, Bangalore	4620911	12,44,581.00	36,22,500.00	94,87,992.00
6	R.G.U.H.S. Bangalore	4375000	12,74,527.00	38,99,500.00	95,49,027.00
7	University of Mysore, Mysore	4500000	12,93,985.00	38,24,550.00	96,18,535.00
8	Mangalore University, Mangalore	3019388	0.00	35,15,389.00	65,34,777.00
9	Gulbarga University, Gulbarga	3206815	8,30,833.00	27,81,627.00	68,19,275.00
10	Rani Chennamma Uni., Belgaum	3657200	10,85,928.00	30,93,750.00	78,36,878.00
11	Kuvempu University, Shimoga	2750000	7,13,663.00	16,98,070.00	51,61,733.00
12	University of Davanagere, Davanagere	2500000	7,12,074.00	14,47,906.00	46,59,980.00
13	Karnatak University, Dharwad	3000000	7,89,371.00	22,55,625.00	60,44,996.00
14	Tumkur University, Tumkur	690301	5,69,768.00	0.00	12,60,069.00
15	Karnataka State Women's Uni., Bijapur	1491307	6,20,081.00	13,67,772.00	34,79,160.00
16	Sri Krishnadevaraya Uni., Bellary	2000000	5,57,341.00	17,10,000.00	42,67,341.00
17	V.T.U, Belgaum	198809	1,25,275.00	0.00	3,24,084.00
18	Karnatak Law University, Hubli	730115	2,32,386.00	6,40,922.00	16,03,423.00
19	U.A.S. Bangalore	625000	1,87,500.00	5,62,500.00	13,75,000.00
20	U.A.S. Dharwad	480872	1,28,883.00	4,12,959.00	10,22,714.00
21	K.L.E. University, Belgaum	300000	87,404.00	2,70,000.00	6,57,404.00
22	U.A.S. Raichur	150000	44,997.00	99,000.00	2,93,997.00
23	U.H.S. Bagalkot	402138	1,26,673.00	3,64,125.00	8,92,936.00
24	U.A. & H.S. Shimoga	250000	74,700.00	2,25,000.00	5,49,700.00
25	Kar. Vet & Fisheries Sciences Uni, Bidar	208602	63,042.00	2,25,000.00	4,96,644.00
26	Karnataka Sanskrit Uni., Bangalore	250000	75,000.00	2,25,000.00	5,50,000.00
27	NITTE University, Mangalore	248905	75,000.00	59,032.00	3,82,937.00
28	Yenopaya University, Mangalore	124496	35,984.00	1,10,959.00	2,71,439.00
29	JSS University, Mysore	112500	32,970.00	1,01,250.00	2,46,720.00
30	Sri Siddartha University Tumkur	23238	5,525.00	0.00	28,763.00
31	Sri Devaraj Urs Academy of Higher Education & Research, Kolar	50000	15,000.00	45,000.00	1,10,000.00
32	Kannada University, Hampi	50000	15,000.00	45,000.00	1,10,000.00
33	Kar.State Dr.Gangubai Hangal Music & Performing Arts University, Mysore	15437	37.00	22,422.00	37,896.00
34	NIMHANS College of Nursing	25000	0.00	22,500.00	47,500.00
	TOTAL :	6,25,56,034	1,76,16,834	4,91,92,106	12,93,64,974

  
(ಡಾ: ಗಣನಾಥ ಶೆಟ್ಟಿ)

ರಾಜ್ಯ ಎನ್.ಎಸ್.ಎಸ್.ಅಧಿಕಾರಿ ಹಾಗೂ  
ಪ್ರಧಾನ ಮಂತ್ರಿ ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ,  
State NSS Office, ರಾಜ್ಯ ಯೋಜನಾ ಕೋಶ,  
Ex-Officio Joint Secretary, ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ,  
National Service Scheme Cell  
Youth Empowerment and Sports



2017-18

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ

ಸಂಖ್ಯೆ: ಯುಸೇಇ/ವಾಸೇಯೋ/45/2017-18/97

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಗುರುತು  
ಪತ್ರಸಂಖ್ಯೆ: 45/2017-18/97  
ವಿಷಯ: ಯುಸೇಇ/ವಾಸೇಯೋ/45/2017-18/97

ಇವರಿಗೆ:

ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನಾಧಿಕಾರಿಗಳು,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ,  
ಸಂಬಂಧಿಸಿದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯಗಳು.



ಮಾನ್ಯರೇ,

ವಿಷಯ: ವಿಶೇಷ ವಾರ್ಷಿಕ ಠೆಬೆರಗಳಿಗೆ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅನುದಾನದಿಂದ  
10000 ರೂಪಾಯಿಗಳ ಅನುದಾನ.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಯುಸೇಇ/ವಾಸೇಯೋ/45/2017-18/97  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 27.03.2018.

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಕೆಳಗಿನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿವಿಧ ವಾರ್ಷಿಕ  
ಠೆಬೆರಗಳಿಗೆ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅನುದಾನವನ್ನು ಬಿಡುಗಡೆ ಮಾಡಲಾಗಿದೆ.

ಕ್ರ.ಸಂ.	ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಹೆಸರು	ಚೆಕ್ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ವಿಳಿಬಲಗೂ ರೂ.
01	ತುಮಕೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ	225418/21.03.2018	7,90,000/-
02	ಕೃಷಿ ವಿಜ್ಞಾನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಧಾರವಾಡ.	225419/21.03.2018	1,30,000/-
03	ದಾವಣಗೆರೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ	225420/21.03.2018	4,50,000/-
04	ಕೃಷಿ ವಿಜ್ಞಾನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು	225421/21.03.2018	50,000/-
05	ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ	225464/24.03.2018	15,50,000/-
06	ಶ್ರೀ ದೇವರಾಜ ಅರಸಿ ಡಿ.ಯು.ಎ.ಪೆಚ್.ಇ.ಆರ್., ಕೋಲಾರ	225471/24.03.2018	20,000/-

ಚೆಕ್ ತಲುಪಿದ ಬಗ್ಗೆ ರಶೀದಿಯನ್ನು ಪುರು ಆಪಾಲಿಗೆ ಒಪ್ಪಿಸುವುದು ಹಾಗೂ ಮುಂದಿನ ಸೂಕ್ತ  
ಕ್ರಮಕ್ಕಾಗಿ ವಿಸಂಪತ್ತಿಸಲಾಗಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ.

To finance Officer SD/ATER  
To deposit in the ness account &  
needful action.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಶ್ರೀ ರಾಜ್ಯ ಎನ್.ಎಸ್.ಎಸ್.ಆಧಿಕಾರಿ ಹಾಗೂ  
ಪದನಿಮಿತ್ತ ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ,  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ.



2016-17

ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ.

ಸಂಖ್ಯೆ: ಯುಸೇಇ/ರಾಸೇಯೋ/ದೇರಾಅಶ 2016-17/300

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,  
ಬಹುಮಹಡಿ ಕಟ್ಟಡ,  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 16.12.2016.

ಇವರಿಗೆ:

ಸಂಬಂಧಪಟ್ಟ ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನಾಧಿಕಾರಿಗಳು,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ,  
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ/ನಿರ್ದೇಶನಾಲಯಗಳಿಗೆ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಮಾಜಿ ಮುಖ್ಯ ಮಂತ್ರಿ ದಿವಂಗತ ಶ್ರೀ ದೇವರಾಜ್ ಅರಸುರವರ ಜನ್ಮ  
ಶತಮಾನೋತ್ಸವ ಆಚರಣೆಗೆ ಸಂಬಂಧಪಟ್ಟ ಚೆಕ್‌ನ್ನು ಕಳುಹಿಸುತ್ತಿರುವ ಬಗ್ಗೆ.

ಮಾಜಿ ಮುಖ್ಯ ಮಂತ್ರಿ ದಿವಂಗತ ಶ್ರೀ ದೇವರಾಜ್ ಅರಸುರವರ ಜನ್ಮ ಶತಮಾನೋತ್ಸವ ಆಚರಣೆಗೆ  
ಸಂಬಂಧಪಟ್ಟಂತೆ ಈ ಕೆಳಕಂಡ ಚೆಕ್‌ನ್ನು ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸುತ್ತಿದ್ದೇವೆ.


ಕ್ರ. ಸಂ.	ಹೆಸರು	ಚೆಕ್ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊಬಲಗು (ರೂ.)
01	ನಿರ್ದೇಶಕರು, ಡಿ.ಎಸ್.ಇ.ಆರ್.ಟಿ. ಬೆಂಗಳೂರು	148085/16.12.2016	85,000
02	ಆಡಳಿತಾಧಿಕಾರಿಗಳು, ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ನಿ., ಬೆಂಗಳೂರು	148086/16.12.2016	85,000
03	ಕಂಟ್ರೋಲರ್, ಕೃಷಿ ವಿಜ್ಞಾನ ವಿವಿ., ಬೆಂಗಳೂರು	148087/16.12.2016	85,000
04	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಕುವೆಂಪು ವಿವಿ., ಶಿವಮೊಗ್ಗ	148088/16.12.2016	85,000
05	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಕ.ರಾಜ್ಯ ಪುಟಿಳಾ ವಿವಿ., ವಿಜಯಪುರ	148089/16.12.2016	85,000
06	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮೈಸೂರು ವಿವಿ., ಮೈಸೂರು.	148090/16.12.2016	85,000
07	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಕರ್ನಾಟಕ ವಿವಿ., ಧಾರವಾಡ	148091/16.12.2016	85,000
08	ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಉದ್ಯೋಗ ಮತ್ತು ತರಬೇತಿ ನಿ., ಬೆಂ.	148092/16.12.2016	85,000
09	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ವಾಪಸಗರೆ ವಿವಿ., ವಾಪಸಗರೆ	148093/16.12.2016	85,000
10	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ವಿಜಯನಗರ ಶ್ರೀ ಕೃಷ್ಣದೇವರಾಯ ವಿವಿ.,	148094/16.12.2016	85,000
11	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಗುಲ್ಬರ್ಗಾ	148095/16.12.2016	85,000
12	ನಿರ್ದೇಶಕರು, ಪದವಿ ಪೂರ್ವ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು	148096/16.12.2016	85,000
13	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ಮಂಗಳೂರು ವಿವಿ., ಮಂಗಳೂರು	148097/16.12.2016	85,000
14	ಹಣಕಾಸು ಅಧಿಕಾರಿ, ರಾಣಿ ಚನ್ನಮ್ಮ ವಿವಿ., ಬೆಳಗಾವಿ	148098/16.12.2016	85,000
15	ಕಂಟ್ರೋಲರ್, ಕೃಷಿ ವಿಜ್ಞಾನ ವಿವಿ., ಧಾರವಾಡ	148099/16.12.2016	85,000
16	ಮುಖ್ಯ ಅಧಿಕಾರಿ, ದೇವರಾಜ ಅರಸು ಎಮರ್ಸನ್ ಬಸ್ಸು, ಕೋಲಾರ	148100/16.12.2016	85,000

ಚೆಕ್ ಪಡೆದಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ಕಳುಹಿಸಲು ಕೋರಿದೆ.

ಈ ಅನುದಾನಕ್ಕೆ ಸಂಬಂಧಿಸಿದ "ಉಪಯೋಗಿತ ಪ್ರಮಾಣ ಪತ್ರ" ಮತ್ತು "ಆಡಿಟಿಡ್ ಅಕೌಂಟ್"ನ್ನು ತ್ವರಿತವಾಗಿ  
ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಲಾಗಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

  
(ಡಾ|| ಗಣನಾಥ ಶೆಟ್ಟಿ)

ರಾಜ್ಯ ಎನ್.ಎಸ್.ಎಸ್.ಅಧಿಕಾರಿ ಹಾಗೂ ಪದನಿಮಿತ್ತ  
ಸರ್ಕಾರದ ಜಂಟಿ ಕಾರ್ಯದರ್ಶಿ,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ,  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ.

ಅಡಕ: ಮೇಲಿನಂತೆ



2016-17

ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ,  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ.

ಸಂಖ್ಯೆ:ಯುಸೇ/ರಾಸೇಯೋ/34/2016-17

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ,  
ಬಹುಮಹಡಿ ಕಟ್ಟಡ,  
ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 16.03.2017

ಇವರಿಗೆ:

ಸಂಬಂಧಪಟ್ಟ ಕಾರ್ಯಕ್ರಮ ಸಂಯೋಜನಾಧಿಕಾರಿಗಳು,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ

ಪಾಸ್ಕರೇ.



ವಿಷಯ: ಡಾ|| ಬಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ರವರ 125 ನೇ ಜನ್ಮ ದಿನಾಚರಣೆ  
ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಅನುದಾನ ಬಿಡುಗಡೆ

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ, ಈ ಕೆಳಕಂಡ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ/ ನಿರ್ದೇಶನಾಲಯಗಳ ಡಾ||  
ಬಿ.ಆರ್. ಅಂಬೇಡ್ಕರ್ ರವರ 125 ನೇ ಜನ್ಮ ದಿನಾಚರಣೆ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ಅನುದಾನ ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ಚೆಕ್‌ನ್ನು  
ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಲಾಗಿದೆ:

ಕ್ರ.ಸಂ	ವಿಶ್ವವಿದ್ಯಾನಿಲಯ/ನಿರ್ದೇಶನಾಲಯಗಳ ಹೆಸರು	ನಿಗದಿಯಾದ ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ	ಚೆಕ್ ಸಂಖ್ಯೆ/ ದಿನಾಂಕ
01	ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಬೆಂಗಳೂರು	60,000/-	150964/15.03.2017
02	ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶನಾಲಯ, ಬೆಂಗಳೂರು.	60,000/-	150965/15.03.2017
03	ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಗುಲ್ಬರ್ಗಾ.	60,000/-	150966/15.03.2017
04	ಕೃಷಿ ವಿಜ್ಞಾನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಧಾರವಾಡ.	60,000/-	150967/15.03.2017
05	ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಧಾರವಾಡ.	60,000/-	150968/15.03.2017
06	ಶ್ರೀ ದೇವರಾಜ ಅರಸೀಕೆರೆ ಕಾಲೇಜು ಆಫ್ ಎಜುಕೇಷನ್ ಮುಖೇಶಪುರ ಮತ್ತು ಉಪಾಧಿಕಾರಿ ಕೋಶ	60,000/-	150969/15.03.2017
07	ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿ.ವಿ. ಬೆಳಗಾವಿ.	60,000/-	150970/15.03.2017
08	ರಾಜೇವ್ ಗಾಂಧಿ ಅರಸೀಕೆರೆ ವಿ.ವಿ. ಬೆಂಗಳೂರು.	60,000/-	150971/15.03.2017
09	ಶ್ರೀ ಸ್ವಾಮಿಧರ್ಮ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ತುಮಕೂರು.	60,000/-	150972/15.03.2017
10	ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಹಿಳಾ ವಿ.ವಿ. ವಿಜಯಪುರ.	60,000/-	150973/15.03.2017
11	ಉದ್ಯೋಗ ಮತ್ತು ತರಬೇತಿ, ಬೆಂಗಳೂರು.	60,000/-	150974/15.03.2017
12	ಕೃಷಿ ವಿಜ್ಞಾನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಂಗಳೂರು.	60,000/-	150975/15.03.2017
13	ವಿಜಯನಗರ ಶ್ರೀ ಕೃಷ್ಣವೇದರಾಯ ವಿ.ವಿ. ಬಳ್ಳಾರಿ.	60,000/-	150976/15.03.2017
14	ರಾಣಿ ಚೆನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಬೆಳಗಾವಿ	60,000/-	150977/15.03.2017
15	ಕನ್ನಡ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಹಂಪಿ	60,000/-	150978/15.03.2017
16	ದಾವಣಗೆರೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ದಾವಣಗೆರೆ	60,000/-	150986/15.03.2017

ಚೆಕ್ ಪಡೆದಿರುವುದಕ್ಕೆ ಸ್ವೀಕೃತಿ ಕಳುಹಿಸಲು ಕೋರಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ

ತಮ್ಮ ವಿಶ್ವಾಸಿ,  
*Chittu*  
(ಡಾ||ಗಣೇಶಾಭ ಶೆಟ್ಟಿ)

ರಾಜ್ಯ ಯು.ಎಸ್.ಎಸ್.ಆಧಿಕಾರಿ ಹಾಗೂ  
ಪವನಿಮಿತ್ರ ಸರ್ಕಾರದ ಇಂಟಿ ಕಾರ್ಯದರ್ಶಿ,  
ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನಾ ಕೋಶ,  
ಯುವ ಸಬಲೀಕರಣ ಮತ್ತು ಕ್ರೀಡಾ ಇಲಾಖೆ.

ಆಡಳಿತ: ಚೆಕ್



## GOVERNMENT OF KARNATAKA

National Service Scheme,  
Youth Empowerment and Sports Department,  
M.S.Building, Dr.Ambedkar Veedhi, Bangalore-560 001  
Tel: 080 22284498, 22032442 Mob: 9964583433

Ref: YS/NSS/10/2015-16/

Date: 17.10.2015

To

The Programme Co-ordinator,  
National Service Scheme,

Sri Devaraj Urs Academy of higher Education & Research,  
KOLAR.

Sir,

Sub: Release of NSS Grant for the year 2015-16

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With reference to the above, we are enclosing herewith the Treasury Cheques towards release of Full grant towards NSS Regular Activities and NSS Special Camping Programme separately for the year 2015-16 to your University as detailed below:

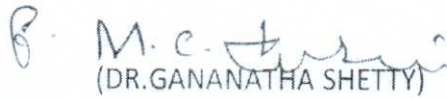
Sl.No.	Programme	Cheque No.	Date	Amount
01	NSS Regular Activities	290215	16.10.2015	50,000.00
02	NSS Special Camping Programme	290216	16.10.2015	45,000.00

Please arrange to deposit these cheques in **two separate Bank Accounts under (1) NSS Regular activities and (2) NSS Special Camping programme accounts.**

Please acknowledge receipt of the same by sending official receipt.

Thanking you,

Yours faithfully,

  
(DR.GANANATHA SHETTY)

State Liaison Officer & Ex Officio Joint Secretary  
National Service Scheme,  
Youth Empowerment and Sports Department,

Encl: Cheques – 2 Nos.

\* The amounts are for routine NSS activities (ie. regular & special camps)  
\* The cheques are to be put into NSS account created this year.  
03/11/15