

Office of the
Director of Collegiate Education
in Mysore, Bangalore,

Dated 25/4/21

No. Ac ~~FI~~~~II~~ DGE MG 59 70

To

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The Principal, F. G. C. of Arts & Sci., Tirunavalur



Sub-Forwardal^{of} Grant Calculation Sheet and Salary
Disallowance memo's for the year 1969-70.

Ref:- This office memo of even number dated 23/3/72
sanctioning the maintenance grant for 1969-70

With reference to the above, I write to forward herewith the Grant Calculation Sheet along with disallowance memo for the year 1967-68^{for} placing the same in the college records. The receipt of the same may please be acknowledged.

Yours faithfully,

E. cyathophora Mill.

For Director of Collegiate Education

Sha/-

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Statement showing the Maintenance Grant/ ~~Contribution~~ admissible
First Grade College of Arts & Science, Tirthahalli for the

at 1967-68 on the accounts of 1967-68 forwarded by the
Principal.

Direct Receipts:

1) Tuition fees at standard rates:	14,063-00
2) Admission and re-admission fee:	660-00
3) Laboratory fee at standard rates	1,569-00
4) College Examination fee	396-00
5) Library fee	264-00
6) Transfer Certificate fee	
7) Fees from ex-students	
8) Fines and penal	
9) Medical Examination fee	264-00
10) Recovery of Laboratory Breakages	
11) Recovery of cost of books lost	

12) Excess fee receipts for the previous year

13) Miscellaneous receipts, Bank interest 123-00

Total 17,339-00

Approved Expenditure:

1) Salaries: Teaching Staff:	17,429-68
Less disallowances as per Memo	2,251-38
Non teaching staff	3,091-25
Less disallowance as per Memo	3,091-25
2) Management contribution to Approved Provident Fund (@ 10% of the basic pay)	18,269-55
3) Rent of large Buildings	
4) Ordinary repairs and upkeep	
5) Expenditure on consumable articles for laboratories.	NIL

18,269-55

Contingencies: (Limited to ceiling of Rs. within the ceiling of)	18,269
a) Light and Water	41-00
b) Stationery and Printing	676-03
c) Postage and telegram and telephones	64-25
d) Advertisement charges	2,646-00
e) Clothing to servants	
f) Audit Fees	
g) Affiliation fees	1000-00
h) Repairs to furniture	
i) Typewriters and Office equipments	
k) Medical Examination Expenditure	
l) College Examination	
m) Garden Expenses	
n) Miscellaneous: Lorry hire	611-53
Purchase of locks	48-75
Laboratory printing	144-92
v)	

Total Approved Expenditure:	20,916-00
Minus Direct Receipts:	17,338-00
Deficit	3,577-00

Maintenance Grant admissible at 70% of Rs. 3,577/- 2,484-00

On Account Grant admissible @ 60% of the Maintenance Grant.

Less: Less on Account Grant said and to be adjusted.

Balance Maintenance Grant payable for 19 / Excess to be recovered. 2,484-00

Calculation of excess fee income as per rule 15(b)(v) note

Tuition fees at management rate

Less tuition fee at standard rate

Add Difference between laboratory fees at management rates and standard rates.

Less management share i.e., 30% of deficit

Less 10% of approved expenditure

No excess fees as the is collecting the tuition fee and laboratory fee at standard rates.

Excess fee receipts to be taken as direct receipts for next year i.e., is Rs.

STATEMENT OF DISALLOWANCES

Year: 1967-68.

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STATEMENT OF DISALLOWANCES

First Grade College of Arts & Science, Thiruthahalli.

Year: 1967-68.

Teaching Staff

1) S L Seetharama Rao, Principal.	@ Rs. 21/- p.m. disallowed due to higher start	Rs. 180-00
2) K Gopal Krishna Hebbar	@ Rs. 40/- p.m. disallowed due to Higher start (8 months)	320-00
3) K Gangadhar	@ Rs. 168/- p.m. disallowed for insufficient work load treated as part time. (8 months)	1280-00
4) B Gururajachar	@ Rs. 50/- disallowed, excess payment	36-26
5) P V Narayan	@ Rs. 160/- p.m. disallowed due to insufficient work load.	435-12
		2251-38

Sha/-

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FOR DIRECTOR OF COLLEGIATE EDUCATION

9/1/68

CERTIFICATE

I have Certified that TUNGA MAHAVIDYALAYA,
THIRTHAHALLI, SHIMOGA DIST, KARNATAKA STATE,
comes under Section 2(f) and 12B of the U.G.C. Act.

Place: Thirthahalli.
DATE:10.10.2019



PRINCIPAL

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