



F.D. Diary No 7369 (FD-III)
Date. 5/11/14

UNIVERSITY GRANTS COMMISSION
35, FERROZSHAH ROAD
NEW DELHI - 110 001

F.No.4-277/2013 (COC)

Nov., 2014

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

27 NOV 2014

Subject:- Approval and release of Grant-in-aid to M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra under the UGC scheme of Career Oriented Courses regarding.

Sir,

I am directed to convey the approval of the University Grants Commission to provide financial assistance of Rs 14,00,000 (Rupees Fourteen lakh only) to M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra in the form of one-time grant as 'seed money' to be utilised for purchase of books and journal, equipments, augmentation of laboratory facilities, payment of remuneration to Guest/ internal Faculty, remuneration of course coordinator and contingency only for 5 years from the academic year 2014-15 for introduction of courses under Career Oriented Courses as details given below. In that case where the college/ University has started courses during 2013-14 on the basis of the UGC notice issued in the month of April, 2013, five years will be counted from the academic session 2013-14.

S.No.	Name of Course(s) approved	Amount Approved
1.	"Communicative English" under Arts/Social Science stream	Rs. 7,00,000/-
2.	"Nutrition and Child care" under Arts/Social Science stream	Rs. 7,00,000/-
	Total	Rs. 14,00,000/-

Suitable honorarium out of the resource generated by the Institute may be paid to the Principal and other staff/ members who are involved in the career-oriented courses and who, in addition to their workload, have to perform a number of functions such as arranging guest faculty, liaising with employing establishments for practical training of students, supervising the field work and project work of the students of career-oriented courses etc. The Coordinator of the course may be paid remuneration @ Rs. 5000/- per year out of the 'Seed Money'.

क. पांडुरंगी जी अहले पाण्डुरंग महाविद्यालय,
मानरा ज. वाशिम.

प्रतिष्ठक को.
क्रमांक - 2192/2098

Further, I am also directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,60,000/- (Rupees Twelve lakh and sixty thousand only) to the Principal, M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra as 90% of approved grant as 1st instalment under the scheme of Career Oriented Courses for the expenditure to be incurred for five years from the year of approval .

Name of the Scheme	Amount Allocated (Rs.)	Head of Account	Grant now being Released (Rs.)	Grant already Released (Rs.)	Total Grant (Rs.)
Career Oriented Courses	14,00,000/-	3(A) 2202.03.102.10.01.31 UGC Schemes (76%)	9,57,600/71	—	9,57,600/-
		3(B) 2202.03.789.03.01.31 Special component to SC (16%)	2,01,600/-	—	2,01,600/-
		3(C) 2202.03.796.03.01.31 Special component to ST (8%)	1,00,800/-	—	1,00,800/-
		Total	12,60,000/-		12,60,000/-

2. The Sanctioned amount is debitable to the Heads as detailed above and is valid for payment during the current financial year **2014-15** under the UGC Scheme (COC).

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra through Electronic mode as per the following details:

Payment details:		
(a.)	Designation and address of Authorized Officer	The Principal, M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra
(b.)	Bank Name & Address of Branch	Bank OF Maharashtra, Mangelpic, Dist- Washim (M.S)
(c)	Account No.	60091037731
(d)	Type of Account; SB/Current/Cash/Credit	Current
(e)	IFSC Code:-	MAHB 0000910
(f)	MICR Code of Branch	444014004

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. 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.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized 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 University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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 Government.
18. **The grant is subject to the condition that in case the status of the college is found to be "Self Financing" (Un- aided Pvt. College) at any stage, the college would refund the amount sanctioned along with the interest earned thereon on sanctioned amount.**

35/10/14
18/11/14
04/12/14

19. The refund of unspent grants in aid and/ or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.

Name of Bank : Canara Bank, University Grants Commission, New Delhi 110002
Account No. : 0157101017339
Type of Account : Saving
IFSC Code : CNRB0008627
MICR Code : 110015170
Holder of Account : University Grants Commission, New Delhi

After transfer of funds through E.Mode, the College/ University may send a copy of fund transfer bank advice to COC Bureau, UGC, 35 Feroze Shah Road, New Delhi- 110001 and Section Officer (FD-II), UGC, Bahadur Shah Zafar Marg, New Delhi- 110002 for reconciliation and making necessary entries in GIA Register.

20. This issues with the concurrence of IFD vide Diary No. 3483 dated 09.10.2013.

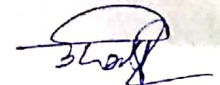
21. This issues with the approval of Secretary vide Diary No. E- 4233 dated 09.12.2013 as révalidated by Chairman, UGC for the financial year 2014-2015 vide his diary No. 28796 dated 05/05/2014.

Yours faithfully,

(Sunita Chugh)
Under Secretary

Copy forwarded for information and necessary action for:

- ✓ 1. The Principal, M.S.P. Arts, Science & K.P.T. Commerce College Manora, District Washim - 444 404 Maharashtra to intimate the receipt of the letter as well as the receipt of the sanctioned grant.
2. The Secretary to the Government of Maharashtra, Deptt. of Education, Mumbai.
3. The Registrar, Sant Gadgebaba Amravati university, Amravati Maharashtra - 444604
4. Office of Director, General, Audit General Revenues, AGCR Bldg., I.P. Estate, New Delhi.
5. Guard File, UGC, New Delhi.



(A.B. Bhatt)
Section Officer