

TAN JB PPO 0121C

**UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,**

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016  
 Ph. : 0755 - 2467418, 2457892, 2457893, 2457894, 2457895 - 2457899, web site : www.ugc.ac.in

UGC/CRO/IOAC/201007/2014-13

Date:-

11 DEC 2014

The Account Officer,  
 UGC, Central Regional Office  
 Tawa Complex, Bittan Market,  
 E-5, Arera Colony, Bhopal (M.P.)-462016

Release of Grants-in-aid under Establishment of Internal Quality Assurance Cell during XII Plan (2012-2017)

Dear Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,70,000/- (Two Lakh Seventy Thousand Only) for the year 2014-2015 to Govt. Arts & Commerce College, Kharsta, Distt. Raigarh-496661 (C.G.) College for Establishing Internal Quality Assurance Cell (IQAC) (Plan).

Name of the Scheme	Head of Account	Allocation in Rs.	Grant now being sanctioned @ 90%	Grant already sanctioned	Total Grant	Balance Grant to be released
IQAC	4(xvi)	3,00,000/-	2,70,000/-	Nil	2,70,000/-	30,000/-

You are requested to utilize the sanctioned amount proportionately as detailed below:-

General	SC	ST
2,09,250/- (77.5%)	40,500/- (15%)	20,250/- (7.5%)

No.	Purpose of grant	College (Rs.)
1	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000x12x5	60,000
2	Office Equipments	60,000
3	Hiring Services for Secretarial & Technical Services	60,000
4	ICTS Communication expenses	70,000
5	Contingencies	50,000
	<b>Total</b>	<b>3,00,000</b>

The sanctioned amount is debit to 4(xvi).

The amount of the Grant shall be drawn by the Account Officer/Drawing and Disbursing Officer, Central Regional Office, UGC 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 : Principal, Govt. Arts & Commerce College, Kharsta,
- Account no. : 15753069420
- Name & address of Bank Branch : SBI, Kharsta, Raigarh (C.G.)
- MICR Code : 496008529
- IFSC Code : SBIN0002864
- Type of Account : SB

The XII<sup>th</sup> plan guidelines available in the UGC website www.ugc.ac.in may be referred by the colleges for the composition of the committee, function and follow-up actions of IQAC. The college shall incur expenditure on items as given in the guidelines.

The grant is subject to the adjustment on the basis of utilization certificate in the prescribed proforma submitted by the college.

The college shall maintain proper accounts of the expenditure out of the grant which shall be utilized only on approved items of expenditure.

The College may follow the General Financial Rules, 2003 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2003 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2003 and instructions/guidelines there after 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.

*(Signature)*  
Principal

Govt. Arts & Comm. College  
 Kharsta (C.G.)

*(Signature)*  
Principal

Govt. Arts & Science College, Kharsta

Contd.....2

The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed off encumbered or utilized for the purpose 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.

A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the Colleges the prescribed proforma.

The grant 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 unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

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.

The College shall fully implement the Official Language (Use for Official Purposes of the Union) Rules, 1978 etc.

The sanction is issued in exercise of the delegation of powers vide UGC office order No. (F.No.9-2/2014(CRO/QAC/RO) (Admn. IA. B)) dated 13/10/2014.

The College shall strictly follow the UGC Regulation on curbing the menace of Ragging in Higher Education Institution, 2009.

6. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).

7. 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.

18. 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 Account prescribed by the Government.

19. The funds to the extent are available under the Scheme.

20. 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.

Yours faithfully,

(Dr. G.S. Chauhan)  
Deputy Secretary

Copy to:

The Principal  
Govt. Arts & Commerce College,  
Kharisla,  
Distt. Raigarh-496661 (C.G.)

> The Dean/Director, College Development of Council,  
Guru Ghosidas University  
Bilaspur-495009 (C.G.)

> Office copy

(Prashant Deyvish)  
Education Officer