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VERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016 : 0755 - 2467418, 2467892, Fax. 2467893, web site: www.ugc.ac.in

F.No. UGC/CRO/IQAC/202031/2014-15

To

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

N 6 OCT 20141

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

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,70,000/-(Rs. Two Lakh Seventy Thousand Only) for the year 2014-2015 to Govt. College, Churia, Rajnandgaon- (Chhattisgarh) College for Establishing Internal Quality Assurance Cell (IQAC) (Plan).

Name of the Scheme	Head of Account	Allocation in Rs.	Grant now being 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 2,09,250/- (77.5%)		SC 40,500/- (15%)		ST 20,250/- (7.5%)			

77	Purpose of grant	College (Rs.)
No.	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000x12x5	60,000
1 -		60,000
2	Office Equipments Hiring Services for Secretarial & Technical Services	60,000
3	Hiring Services for Secretarian & Technical Services	70,000
4	ICTs Communication expenses	50,000
5	Contingencies	3,00,000
	Total	1 -11

- The sanctioned amount is debitable to 4(xvi). 2.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, Central 3. 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: Govt. College, Churia, Rajnandgaon-Chhattisgarh
 - Account no.: 32397668659
 - Name & address of Bank Branch: SBI, State Bank Of India Churia Distt.Rajnandgaon (C.G.)
 - MICR Code: 491002522
 - IFSC Code: SBIN0003757 e.
 - Type of Account: SB f.
- The XIIth 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 5. college.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 6. approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of 7. 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
- 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.

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- 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 Callage coard to for the grant was given without proper sanction. UGC and should at any time the College ceased to function, such assets shall revert to the University Grants 9.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the Colleges the
- The grants institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of nonutilization/part utilization there thereof, the simple interest @ 10% per annum as amended from time to time on 10. unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules 11.
- 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-12.
- 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.9-13. 14.
- 2/2014(CRO/IQAC/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 15.
- The College shall take immediate action for its accreditation by National Assessment and Accreditation Council 16.
- The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with 17. the provisions of General Financial Rules, 2005.
- 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. 18.
- The funds to the extent are available under the Scheme.
- The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy 19. in the above information and the college is found intelligible for the above grant at the time of expert committee 20. meeting the college is liable to refund the sanctioned grant along with interest.

(Dr G.S. Chauhan) **Deputy Secretary**

Copy to:

The Principal Govt. College Churia Rajnandgaon (Chhattisgarh)

- The Dean/Director, College Development of Council, Pt. Ravi Shankar Shukla University, Raipur (C.G.)
- Office copy

(Prashant Dwivedi) **Education Officer**