FD Diary No. 4348 Dated: 07-08-2023



विश्वविद्यालम् अनुदान आयोग UNIVERSITY GRANTS COMMISSION शिक्षा मंत्रालय, भारत सरकार

MINISTRY OF EDUCATION, GOVT. OF INDIA बहादर शाह ज़फर मार्ग, नई दिल्ली 110002 BAHADUR SHAH ZAFAR MAR, NEW DELHI - 110 002



ज्ञान-विज्ञान विमुक्तये

August, 2023 0 9 AUG 2023

No.F.1-104/2018(CC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002.

Subject: Release of Grants-in-aid (on reimbursement basis) to Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District-Osmanabad, Maharashtra under the Scheme of Community College.

Sir,

In supersession to earlier sanction letter of even number dated 31.3.2023. I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.22,50,000/- (Rupees Twenty Two Lakh Fifty Thousand Only)on reimbursement basis upto30.09.2020 towards Community College Scheme to the Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra for the Revenue/Capital expenditure as follows:

Budget Head	Head of Account	Total allocation	Already released	Grant is being sanctioned as reimbursement basis upto 30.09.2020	Total Grant released as so far
Non-Recurring (A)					-
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machinenes/equipment and renovation of buildings)	3 (A) 18 (35)	45,00,000/-	22,50,000/-	22,50,000/-	45,00,000/-

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 35 and is valid for during the financial year 2023-2024 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- 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, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra through Electronic mode as per the following details:

a) Details (Name & Address) of Account : Holder	Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra
b) Name & address of Bank branch :	Bank of India, Branch Chishti Plaza, Dhoki Road
c) Account No	064520110000585
d) IFSC Code :	BKID0000645
e) MICR Code	413013605
f) Type of Account	Saving Bank

- RIS. BHATE The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure. Universi FRET
- The College / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under 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.

- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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 grant shall be maintained by the College in the
 prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-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 College / 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.
- The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of india in accordance with the provisions of General Financial Rules, 2017.
- 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. Funds to the extent of Rs. ____lakh are available under the scheme.
- 19. This issues with the concurrence of IFD/FA Computer No. 90855 (Note No. #18 &19) dated 21-10-2022 & 24.03.2023.
- 20. This issues with the approval of Secretary, UGC vide Computer No. 90855 (Note No. # 31) dated 30.03.2023. As revalidated by the Secretary, UGC vide Note # 65 (Computer No. 90855) dated 25.07.2023 for the year 2023-2024.

Noted in BCR at p. 02 S. No 10

Copy forwarded for information and necessary action for:-

- The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra.
- The Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

Yours faithfully,

(R.I.S Bhardwaj)

अप्रशाई एस. भारद्वा Under Segretary

अवर सचिव / Under Secretary विश्वविद्यालय अनुदान आयोग University Grants Commission शिक्षा गासला, भारत सरकार Ministry of Education, Govt. of India वर्ष शिक्ती—110 002 / New DelVi-110 002

> (Maha Singh) Section Officer



FD Diary No. 4349 Dated: 07-08-2023

0 9 AUG 2023

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

August, 2023

No.F.1-104/2018(CC)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah ZafarMarg New Delhi-110 002,

Subject Release of Grants-in-aid (on reimbursement basis) to Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District-Osmanabad, Maharashtraunder the Scheme of Community College.

In supersession to earlier sanction letter of even number dated 31.3.2023, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.51,82,500/- (Rupees Fifty One Lakh Eighty Two Thousand Five Hundred Only)on reimbursement basis upto30.09.2020towards Community College Scheme to the Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District-Osmanabad, Maharashtra for the Revenue/Capital expenditure to be incurred during as follows:

Budget Head	Head of Account	Total Allocation	Already released	Grant is being sanctioned as reimbursement basis upto 30.09.2020	Total Grant	
Recurring (B)						
Faculty and Staff & Operative/ Training Cost	3 (A) 18 (31)	1,05,00,000/-	52,50,000/-	52,50,000/-	1,05,00,000/-	
-		Dedication from	student's fee	(-) 67,500/-	1	
1 100	1 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Net Amount	o be released	51,82,500/-		

- The sanctioned amount is debitable to Head of Account 3 (A) (18) 31and is valid for during the financial year 2023-2024 only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- 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, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra through Electronic mode as per the following details:

a) Details (Name & Address) of Account : Holder	Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra
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c) Account No	064520110000585
d) IFSC Code :	BKID0000645
e) MICR Code :	413013605
f) Type of Account :	Saving Bank

- 4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the College/Institution.
- 5. The College / 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 College / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline 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 utilized for the purposes other than those for which the grants 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 grant shall be maintained by the College in the prescribed proforma.
- 10. The grantee institution shall ensure the utilization of grants-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 College / 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.
- The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of india in accordance with the provisions of General Financial Rules, 2017.
- 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. Funds to the extent of Rs._____lakh are available under the scheme.
- This issues with the concurrence of IFD/FA Computer No. 90855 (Note No. # 18 & 19) dated 21-10-2022 & 24.03.2023.
- This issue with the approval of Secretary, UGC vide Computer No. 90855 (Note No. # 31) dated 30.03.2023. As revalidated by the Secretary, UGC vide Note # 65 (Computer No. 90855) dated 25.07.2023 for the year 2023-2024.

Copy forwarded for information and necessary action for:-

 The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra.

 The Principal, Shardchandra Mahavidyalaya, Shirdhon, Tal. Kallamm, District- Osmanabad, Maharashtra

 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

> BCR P.2/S.No.10

(R.I.S. Bhardwaj)

Under Secretary गारआई.एस. मारझाज /R.I.S. BHARDWAJ

Yours faithfully,

अवर सचित / Under Secretary विश्वतिस्तालय अनुवान आयोग University Grants Commission शिक्षा मंत्रालय, भारत सरकार Ministry of Education, Govt. of India वर्ष विश्वती—110 002 र New Dala-110 002

> (Maha Singh) Section Officer

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डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ. औरंगाबाट.

विद्यार्थी विकास विभाग

डॉ. मुस्तजीब अ खान

संचालक. विद्यार्थी विकास

विद्यापीट परिसर.

अर्रिगाचाद - ४३१ ००४. (महाराष्ट्री

दिनांक: १२/१०/२०२३

संदर्भ क. : संविधि/२०२३/ ९ ८२७ - १ ९ २ ५

मा. प्राचार्य. शरदचंद्र महविद्यालय, शिराढोण ता. कळंब जि. उस्मानाबाद.

विषय: पर्यावरण संरक्षण प्रशिक्षण शिबीर वावत...

महोदय / महोदया.

वरील विषयी आपणास कळविण्यात येते की, शैक्षणिक वर्ष २०२३-२४ करीता आपल्या महाविद्यालयाला पर्यावरण संरक्षण प्रशिक्षण शिबीर आयोजित करण्यासाठी रु. १००००/-(अक्षरी रु. दहा हजार फक्त) मंजुर करण्यात आले आहे. तसेच मंजुर अनुदान आरटीजीएस व्दारे महाविद्यालयाच्या खात्यावर करण्यात येणार आहे व आपल्या महाविद्यालयाचे बँकेचे नांव, खाते क्रंमाक, आयएफएससी कोड विद्यार्थी विकास मंडळास देण्यात यावे ही विनती.

टिप. मुळ चील जीएसटी विलासह utilization certificate सहीत दिनांक ३० जानेवारी २०२४ पर्यंत सादर करण्यात याचे.

आप्रेना विश्वास



हों. बाबासाहेब आबिडकर्मराठवाडा विद्यापीट. औरंगाबाद.

िक्ष सं गुजरी । विद्यार्थी विकास विभाग

हों. मुस्तजीव अ खान

मंचालक. विचार्थी विकास

विधापीट परिसर.

अस्मिताबाद - ४३१ ००४. (महाराष्ट्र)

विनाक: १२/१०/२०२३

संदर्भ क. : मर्विवि/२०२३/ १९२७ - १९८५

प्रति.

मा. प्राचार्य

शरदचंद्र महाविद्यालय शिराढोण

ता.कळंब जि. उस्मानाबाद.

विषय: सामान्य ज्ञान स्पर्धा वावत...

महोदय / महोदया,

वरील विषयी आपणास कळविण्यात येते की, शैक्षणिक वर्ष २०२३-२४ करीता आपल्या करण्यासाठी आयोजित स्पर्धा महाविद्यालयाला (अक्षरी रु. पाच हजार फक्त) मंजुर करण्यात आले आहे. तसेच मंजुर अनुदान आरटीजीएस व्हारे महाविद्यालयाच्या खात्यावर करण्यात येणार आहे व आपल्या महाविद्यालयाचे वँकेचे नांव, खाते क्रंमाक, आयएफएससी कोड विद्यार्थी विकास मंडळास देण्यात याचे ही विनती.

टिप. मुळ बील जीएसटी बिलासह utilization certificate सहीत दिनांक ३० जानेवारी २०२४ पर्यंत सादर करण्यात यावे.

> Sharadchandra Mahavidyalaya Shiradhon Tq.Kallam

आपलो विश्वास

विद्यार्थी विकास मंडळ

डॉ. बाबासाहेब आंघेडकर मगठवाडा विद्यापीठ. आरंगायाट.

सर व रजा । विद्यार्थी विकास विभाग

ayngbir tyumayngbii tuuyultayngbir, ayngbir upiffult maan bamaasim dan abamaasim proteionoron

हो. म्स्तर्जाय अ ग्यान

संचालक, विवाधी विकास विवाधीर वीमाः भागवार - ४३१ ५०४, स्वरा

दिनायः : १२/१०/२०२३

मा, प्राचार्य शरदचंद महाविद्यालय शिराडोण ता. कळंच जि. उस्मानाबाद

विषय: मोईन शाकीर व्याख्यानमाला वावत...

महोदय / महोदया,

वरील विषयी आपणास कळविण्यात येते की, शैक्षणिक वर्ष २०२३-२४ करीता आपल्या महाविद्यालयाला मोईन शाकीर व्याख्यानमाला आयोजित करण्यासाठी रू. १००००/- (अक्षरी रु. दहा हजार फक्त) मंजुर करण्यात आले आहे. तसेच मंजुर अनुदान आरटीजीएस व्यारे महाविद्यालयाच्या खात्यावर करण्यात येणार आहे व आपल्या महाविद्यालयाचे वँकेचे नांव, खाते क्रंमाक, आयएफएससी कोड विद्यार्थी विकास मंडळास देण्यात याचे ही विनती.

टिप. मुळ वील जीएसटी विलासह utilization certificate सहीत दिनांक ३० जानेवारी २०२४ पर्यंत सादर करण्यात यावे.

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

विद्यार्थी विकास मंडळ