

**U.G.C. Xith Plan Scheme  
Shivneri College, Shirur Anantpal**

Sr.No.	Name of Scheme	File No. & Date of Sanction	Sanction Amount	Received Amount	Inst. Contribution	Remaining Balance
1	Sports Infrastructure	No. F. 72-4 28/12/(WRO)/ XI plane/sports Infra. Date- 30/11/2012	700000	I- 3500000 II- 2800000 Total- 6300000	I - 828699 II - 3036423 Total- 3865122	700000
2	Sports Equipments	No.F.72-428/12(WRO)/XI plan/Sports Infra. Date-01/10/2012	500000	I- 400000	229855	100000
3	Womens Hostel	No.F. 26-349/12(WRO) Date- 28/02/2012	400000	I - 2000000 II - 1600000	3601084	400000
4	Additional Assistant Phase-I	No.F.-73-780/12(WRO) XI plan Date-28/02/2012	2740000	I - 274000 II- 822000 III- 1370000 IV- 274000	I - 69250 II- 98961 III- 96240	
5	Carrier Oriented Course	F.No.-4-387/2013(COC) Date- 31/03/2014	1700000	I - 1530000		170000



**PRINCIPAL**  
Shivneri Mahavidyalaya  
Shirur Anantpal Dist. Latur (M.S.)

**PRINCIPAL**  
Shivneri Arts, Commerce  
& Science Mahavidyalaya  
Shirur Anantpal, Dist. Latur-413544 (M.S.)





UNIVERSITY GRANTS COMMISSION  
Western Regional Office  
Ganeshkhind, Pune- 411007.

①

No. F. 72-428/12(WRO) XI Plan/Sports Infra.

Dated:  
Phones: (020) 25691477  
25691178, 25696897  
Fax: (020) 25691477  
Web site: [www.ugc.ac.in](http://www.ugc.ac.in)



The Accounts Officer  
University Grants Commission (WRO)  
PUNE-411 007.

30 NOV 2012

**Subject: Release of grants under the scheme for Development of "Sports Infrastructure and Equipment" during 11<sup>th</sup> Plan Period (1st installment) Under capital Assets (35).**

Sir/Madam,

This has reference to the proposals submitted by the **SHIVNERI MAHAVIDYALAYA, SHIRPUR, ANANTPAL, LATUR- 413544**. On the subject cited above. On the basis of the recommendations of the expert committee and as per guidelines of the scheme, grants approved under the head "**Construction of Indoor Sports Facility**" are being released.

Item	BE	UGC alloc.	Grant being Released Now 50%	Grant Balance 50%	Head of A/c
Construction of Indoor Sports Facility Capital Assets (35)	9586367	7000000	3500000	3500000	3.xxv(ii)b for General 1.B(i)h(i)b for SC 1.B(i)h(ii)b for ST
<b>Total</b>	9586367	7000000	<b>3500000</b>	3500000	

Total Allocation: 7000000/- of this, 15% for SC category Rs. 1050000/-, 7.5% for ST category Rs. 525000/-, 77.5% for General category Rs. 5425000/- Students & Teachers.

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

	Construction of Indoor Sports Facility bldg.
Civil Cost	8675446
Water Supply / sanitation	
Electrification	260263
Contingencies	173509
Architect's Fees	260263
External Service/others	173509
PWD/ Supervision Charges	43377
Furniture	
Clerk Work	
<b>Total</b>	9586367/-

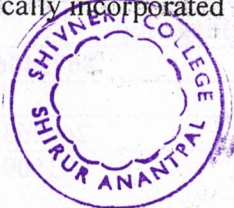
The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.


The grantee institution is requested to spend 77.5% for General, 15% for SC & 7.5% for ST students & teachers from this grant.

1. The sanctioned amount is debit to the major Head 3.xxv(ii)b for general category and Head

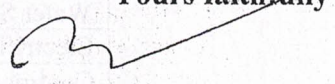


2. UGC Format of Utilization Certificate/ Statement of Expenditure/ Progress Report are to be used for submitting the progress report of the project(s)/ programme & details of expenditure incurred.
3. The University/ College shall maintain a Register of the assets acquired wholly or substantially out of the grant in the prescribed form.
4. The Univ./College shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for SC/STOBC.
5. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
6. The sanction issues in exercise of the delegation of powers vide Commission office order No. 25/92 dated May 01, 1992.
7. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter of even no. The college has utilized dated \_\_\_\_\_ for the purpose for which it was sanctioned and noted in Grant-in-Aid Register at page No. \_\_\_\_\_.
8. **The funds to the extent are available under the scheme.**
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The utilization certification to the effect that the Grant has been utilized for the purchase for which it has been sanctioned shall be furnished to the University Grants Commission as possible after the close of the current financial year. Balance grant will be released only on audited UC & Statement of Expenditure etc., signed by Chartered Accountant.
11. The applicant institution must be in undisputed possession of the land/ building in respect of which infrastructure or equipment assistance is sought under this scheme.
12. The assistance is of the nature of one time assistance & no recurring maintenance costs or expenditure will be admissible.
13. The institution will not use the infrastructure so developed for any other use except for the purpose for which it has been created.
14. No escalation cost will be allowed.
15. Drawings, Plans & estimates of the cost (three copies) should be from Registered architects.
16. Release of funds will be as per UGC forms applicable in other such schemes.
17. A University or College can apply for not more than two projects.
18. Any expenditure over & above the approved assistance from the UGC will be born by the institution from its own resources to complete the project & keep up its maintenance.
19. Interest earned by the college/ institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the Statement of Expenditure while submitting it to UGC (WRO).



  
**PRINCIPAL**  
Shivneri Mahavidyalaya  
Shirur, Anantpal Dist. Latur (M.S.)

Yours faithfully

  
**(Dr. G. Srinivas)**  
Joint Secretary

Copies forwarded for information and necessary action to:

- i) **THE PRINCIPAL,**  
**SHIVNERI MAHAVIDYALAYA,**  
**SHIRPUR, ANANTPAL, LATUR- 413544.**
- ii) **THE DIRECTOR, B.C.U.D./ C.D.C. UNIVERSITY OF SRTM**
- iii) **THE DIRECTOR, HIGHER EDUCATION, GOVT. OF**  
**MAHARASHTRA, CENTRAL BUILDING PUNE-1.**
- iii) **ACCOUNTANT GENERAL, GOVT. OF MAHARASHTRA STATE, 101,**  
**MAHARSHI KARVE MARG, MUMBAI -20.**
- iv) **GUARD FILE.**



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**UNIVERSITY GRANTS COMMISSION**  
**Western Regional Office**  
**Ganeshkhind, Pune- 411007.**

No. F. 72-428/12(WRO) XI Plan/Sports Infra.

Dated: 11 OCT 2012

Phone's: (020) 25696897

25691178

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The Accounts Officer  
University Grants Commission (WRO)  
PUNE-411 007.

**Subject: Release of grants for "Non- Expendable Sports Equipment" under the scheme 'Development of Sports Infrastructure & Equipment' during 11<sup>th</sup> Plan Period (1st installment).**

Sir/Madam,

This has reference to the proposals submitted by the college on the subject cited above. On the basis of the recommendations of the expert committee, in the first phase grants approved under the head "Non- Expendable Sports Equipment" is being released now. The sanction for other components would be actioned subsequently subject to the availability of funds.

Item	Total Grants Allocated	Grants released so far	Grant being released now (80%)	Balance Grant (20%)	Budget Head
Non-Expendable Sports Equipment	500000	Nil	400000	100000	3 (xxv) (ii) (b)

The Allocation: 500000/- of this, 15% for SC category Rs. 75000/-, 7.5% for ST category Rs. 37500/-, 77.5% for others category Rs. 387500/-.

SC - 1.B(i)h(i)b      ST - 1.B(i)h(i)b

**NOTE:**

- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
  - The grantee institution is requested to spend 77.5% for others, 15% for SC & 7.5% for ST students & teachers from this grant.
  - The Colleges is requested to maintain a separate asset register for Equipment procured/ purchased under the scheme. Expenditure incurred on recurring/ consumable items shall not be admitted.
2. The remaining grant will be reimbursed after receiving Utilization Certificate/ Statement of Expenditure/ Assets Certificate for total allocation & list of Equipment along with cost.
  3. The sanctioned amount is debitable to the major Head 3 (xxv) (ii) (b) and is valid for the financial year 2012-13.
  4. The University/ College shall maintain a Register of the assets acquired wholly or substantially out of the grant in the prescribed form.
  5. The Univ./College shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for SC/STOBC.

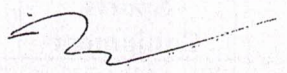


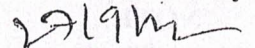
6. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
7. The sanction issues in exercise of the delegation of powers vide Commission office order No. 25/92 dated May 01, 1992.
8. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter of even no. dated \_\_\_\_\_ has been utilized by the college for the purpose for which it was sanctioned and noted in Grant-in-Aid Register at page No. \_\_\_\_\_.
9. **The funds to the extent are available under the scheme.**
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The utilization certification to the effect that the Grant has been utilized for the purchase for which it has been sanctioned shall be furnished to the University Grants Commission as possible after the close of the current financial year. Balance grant will be released only on audited UC & Statement of Expenditure etc., signed by Chartered Accountant.



  
**PRINCIPAL**  
Shivneri Mahavidyalaya  
Shirpur Anantpal Dist. Latur (M.S.)


Yours faithfully

  
4  
(Dr. G. Srinivas)  
Joint Secretary



Copies forwarded for information and necessary action to:

- i)  The Principal,  
SHIVNERI MAHAVIDYALAYA,  
SHIRPUR, ANANTPAL,  
LATUR- 413544
- ii) ~~The Director, B.C.U.D./ C.D.C. University of SRTM~~
- iii) ~~The Director, Higher Education, Govt. of Maharashtra, Central Building Pune-1.~~
- iv) ~~Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.~~
- v) ~~Guard File.~~

  
(Dr. G. Srinivas)  
Joint Secretary



①

**UNIVERSITY GRANTS COMMISSION**  
Western Regional Office  
Ganeshkhind, Pune - 411007

No. F. 26-349/12(WRO)

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The Accounts Officer  
University Grants Commission (WRO)  
PUNE-411 007.

**Subject: Financial assistance to Colleges for Women's Hostel Special Scheme under XI<sup>th</sup> Plan-Release of Grants-in-aid for Women's Hostel Building (1st Installment.)**

Sir,

I am to refer to the correspondence No. \_\_\_\_\_ dated \_\_\_\_\_ from the college on the above subject and to convey the sanction of the Commission for payment of Rs.2000000/-only (Rs. only) as 1st installment. to SHIVNERI MAHAVIDYALAYA, SHIRUR ANANTPAL, LATUR, - 413544. for Construction of Women's Hostel during XI<sup>th</sup> Plan for College Development Scheme as per the details given below:

							(in rupees)
Purpose	BE	UGC alloc.	Grant already sanctioned	Grant being sanctioned	UC received	Total Grant sanctioned	Head A/c
Construction of Women's Hostel	7269500	4000000	—	2000000	—	2000000	2.A(i)
<b>Total Allocation : 4000000/- of this ,15% for SC category Rs.600000/-, 7.5 % for ST category Rs.300000/-, 77.5 % for General category Rs.3100000/- students &amp; Teachers.</b>							

In Rupees

Civil Cost	6700000
Water Supply / sanitation	201000
Electrification	67000
Contingencies	
Architect's Fees	201000
External Services	67000
PWD	33500
Furniture	
Clerk Work	
Total	7269500/-

**Note: Release of Further installment(s) will be subject to physical verification of construction of Women's Hostel by UGC Committee**

**The grant shall not be used for self-financing/non-grant/unaided courses & teachers.**


**The grantee institution is requested to spend 15% for SC & 7.5% ST students & teachers from this grants.**

1. The Commission's share will be limited to Rs.4000000 or 100% of the actual expenditure whichever is less. The terms and conditions are the same as already conveyed to the college.
2. The sanctioned amount is debit able to the major Head 2.A(i) b and is valid for the financial year 2011-12.
3. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college by Cheque/DD/Mail Transfer.
4. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
5. The University/ College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.



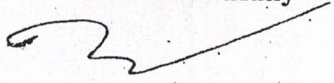
7. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed form.
8. The Univ./College shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for SC/STOBC.
9. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union ) Rules, 1976 etc.
10. The sanction issues in exercise of the delegation of powers vide Commission office order No. 25/92 dated May 01, 1992.
11. Interest earned by the college/institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
12. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter of even no. dated \_\_\_\_\_ has been utilised by the college for the purpose for which it was sanctioned and noted in Grant-in-Aid Register at page No. \_\_\_\_\_.
13. The funds to the extent are available under the scheme.
14. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the **simple interest @ 10% per annum** as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.



  
PRINCIPAL

Shivneri Mahavidyalaya  
Shirur Anantpal Dist. Latur (M.S.)

Yours faithfully

  
(Dr. G. Srinivas)  
Joint Secretary

Copies forwarded for information and necessary action to:

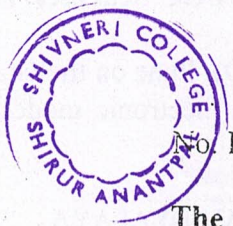
- I. The Principal,  
SHIVNERI MAHAVIDYALAYA,  
SHIRUR ANANTPAL,  
LATUR, - 413544.
- II. The Director, B.C.U.D./ C.D.C. University of S.R.T.M.
- III. The Director, Higher Education, Govt. of Maharashtra, Central Building Pune-1..
- IV. Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.
- V. Guard File.
- VI. PS to Vice Chairman, UGC, N. Delhi.

28/02/12



UNIVERSITY GRANTS COMMISSION  
Western Regional Office  
Ganeshkhind, Pune- 411007.

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Web site: [www.ugc](http://www.ugc)  
Dated: 25.03.14



No. F.73-780/12 (WRO) XI Plan

The DDO  
University Grants Commission (WRO)  
PUNE-411 007.

28 MAR 20

**Subject: Financial assistance to Colleges Under The Scheme of Providing Additional Assistance to Colleges Already Covered Under Section 12B of UGC during 11<sup>th</sup> Plan Period (Final install NOC- (Phase -I) Settlement.**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 274000/- (Rs. two seventyfour thousand only) as Final Installment to SHIVNERI MAHAVIDYALAYA, SHIRUR ANANTPAL, SHIRUR ANANTPAL, LATUR- 413 544. During 11th plan for Additional Assistance Scheme as per the details given below:

Name of The Scheme	BE	UGC Allocation	Grant already sanctioned (90%)	Grant being sanctioned (10%)	UC received	Inadmissible Equipment ***	Total Grant Sanctioned
Additional Assistance	2740000/-	2740000/-	2466000/-	274000/-	2741386	-	2740000/-

Total Allocation: 2740000/- The grantee institution is requested to spend 15% for SC (Rs. 411000/-) for ST (Rs. 205500/-) and remaining 77.5% is for other categories (Rs. 2123500/-).

Refund received Rs. vide D.D/RTGS No. dated

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**NOTE:**

- Release of further grant is subject to availability of grants. The college has to utilize the grant and submit utilization documents within 6 months from the date of release of grants.
- The objective of the scheme is to strengthen Teaching and Learning process in the Higher Education Institutions by augmenting Academic Equipments. Photocopiers, Generators, Fax Machines, Conditioners, Teaching Aids, Laboratory Equipments and other items on the basis of justification allowed. Expenditure on Software may be made minimally based on the justification.
- The purchase of CCTV Camera System, Laptops, Furniture's & Fixtures, Sports / Physical Education Equipments, Musical/ Cultural Equipment, Chemicals, Glassware, Consumable items, Books, Journals, Renovation / Construction, Staff Facility, Audit Fee, Honorarium, Labour Charges, etc. Material/ Fitting, Contingency Expenditure are not allowed under this scheme.
- Colleges have to Maintain a separate Asset register for equipment/ items procured under this scheme.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- The grantee institution is requested to spend 15% for SC & 7.5% for ST and remaining 77.5% for other categories.

\* The balance grant shall be released on receipt of the complete and audited utilization certificate, Audited Statement & Organization



1. The sanctioned amount is debitabale to the Sector- 9 Committed Liabilities (Old UGC Schemes) is val the financial year 2013-14.
2. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per following details:

a. Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, SHIVNERI MAHAVIDYALAYA, SHIRUR ANANTPAL, SHIRUR ANANTPAL, LATUR-413 544.
b. Account No.:	54341008910
c. Name & Address of Bank Branch:	SHIRPUR ANANTPAL, MAHARASHTRA GRAMIN BANK
d. MICR Code:	--
e. IFSC Code:	MAHB0RRBMGB
f. Type of Account:	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted to the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. 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 provision of GFRs, 2005 and instruct the concerned staff to follow the guideline there under from time to time.
6. 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.
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC. Should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. 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, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Univ./College 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.
11. The University/ College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).



*Bale*

**PRINCIPAL**

Shivneri Mahavidyalaya  
Shirur Anantpal, Dist. Latur (MS)



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**UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE  
GANESHKHIND, PUNE - 411007**

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**File No: 47-141/12(WRO)**

The Accounts Officer  
University Grants Commission  
Ganeshkhind, Pune-411007.

**121 FEB 2013**

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects -  
Release of first installment during XII<sup>th</sup> Plan.**

Sir/Madam,

The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Chemistry** entitled "Synthesis, Characterization and Biological activities of Novel Heterocycles" to be undertaken by **Mr. Bondge A. S.**, of **SHIVNER MAHAVIDYALAYA, SHIRUR ANANTPAL, LATUR-413 544**. The financial assistance of the UGC would be limited to Rs. 75000/- (Rupees Only) for a period of two years. An amount of Rs. 55000/- (Rupees Only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 <sup>st</sup> Year Amount	2 <sup>nd</sup> Year Amount	Head of a/
Books & Journals	5000	Contingency	2500	2500	4(iv)b
Equipment	30000	Special Need	0	0	(For General)
		Travel/Field work	2500	2500	1.B(i)h(i)b
		Chemicals & Glassware	15000	15000	(For SC)
		Others	0	0	1.B(i)h(i)b
					(For ST)
<b>Total (Rs.)</b>	<b>35000</b>		<b>20000</b>	<b>20000</b>	

**Total amount for the project: Rs. 75000/-**

The grant is subject to the terms and conditions as mentioned below:

1. A Certificate of Acceptance of the conditions governing the research project should be submitted immediately to this office.
2. The amount of the grant shall be drawn by the Accounts Officer (D.D.O), University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute through D.D./ RTGS Confirmation No/ NEFT/ Transfer No.
3. The sanctioned amount is debatable to the Major Head 4(iv)b (For General), 1.B(i)h(i)b (For SC), 1.B(i)h(i)b (For ST) and is valid for payment during the financial year 2012-2013 only.
4. The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

**NOTE:**

1. The grant shall not be used self-financial/ non-grant/unaided courses & teachers.
2. Date of implementation will be the date of sanction of first installment.
3. The researcher is required to submit an Acceptance Certificate of the project in the enclosed format to the affiliating university, which would then be sent to UGC (WRO) in a bunch by the University.



*[Signature]*  
**PRINCIPAL**

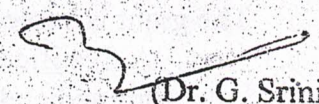


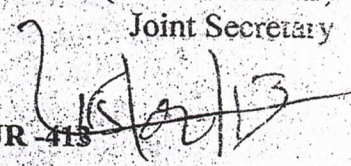
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47-141/12(WRO)

4. Please send one copy of the project completion report to Director, INFLIBNET, Gujarat University Campus, Navrangpura, Ahmedabad for record.
5. The statement of expenditure incurred and brief academic progress report relating to the above project is to be sent in the prescribed format to this office after completion of one year. Audited utilization certificate of full-allocated amount, audited statement of expenditure and final project report be submitted immediately after completion of the project.
6. The assets acquired wholly or substantially out of UGC grant shall not be disposed off or encumbered on utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, Western Regional Office, Pune- 07 and should at any time the college cease to function, such assets shall revert to U.G.C.
7. A register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The University/College shall strictly follow all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for SC/ST/OBC.
9. The interest earned by the University/College/Institute will be treated as additional grant and it is required to be incorporated in the U.C./Statement of Expenditure submitted to UGC, (WRO).
10. The University/College shall fully implement the office Language Policy of the Union Govt. and comply with the official Language Act, 1963 and Official language (use for official purposes of the Union) Rules, 1976 etc.
11. The sanction issues in exercise of the delegation of powers vide Commission office order No.5/92 dated may 01, 1992.
12. The funds to the extent are available under the scheme.
13. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanction/paid. In case non-utilization/ part-utilization, simple interest @ 10% per annum amended from time to time on unutilized amount from the date draw/to date of refund as per provisions contained in general financial Rules of Govt. of India will be charged.

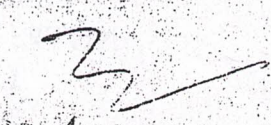
Yours faithfully,

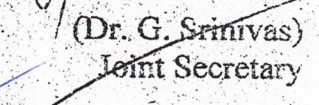
  
 (Dr. G. Srinivas)  
 Joint Secretary



Copy to:

1. THE PRINCIPAL  
SHIVNERI MAHAVIDHAYALAYA, SHIRUR ANANTPAL, LATUR -413 544.
2. MR. BONDGE A. S., SHIVNERI MAHAVIDHAYALAYA, SHIRUR ANANTPAL, LATUR -413 544.
3. DIRECTOR (BCED), S.R.T.M.UNIVERSITY, DNYANTEERTH GAUTAMI NAGAR, PB NO. 87, VISHKUPURI, NANDED- 431606
4. DIRECTOR, HIGHER EDUCATION/CENTRAL BLDG, PUNE
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, MUMBAI
6. GUARD FILE.



  
 (Dr. G. Srinivas)  
 Joint Secretary



  
 PRINCIPAL





F.D. Diary No 1863 (FD-III)  
Date. 03/07/14

**UNIVERSITY GRANTS COMMISSION**  
**35, FEROSHAH ROAD**  
**NEW DELHI - 110 001**

**F.No.4-387/2013 (COC)**

**August, 2014**

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

**05 AUG 2014**

**Subject:-** Approval and release of Grant-in-aid to **Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544** under the UGC scheme of Career Oriented Courses regarding:-

Sir,

In supersession to this office approval-cum-sanction letter of even no dt. **31-03-2014**, I am directed to convey the approval of the University Grants Commission to provide financial assistance of **Rs. 17,00,000 (Rupees Seventeen lakh only)** to **Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544** 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 2013-14** for introduction of courses under Career Oriented Courses as details given below.

S.No.	Name of Course(s) approved	Amount Approved
1	"Business Communication Skills" under Commerce stream	Rs. 7,00,000/-
2	"Fish Culture" under Science stream	Rs. 10,00,000/-
	<b>Total</b>	<b>Rs. 17,00,000/-</b>

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'



**PRINCIPAL**



Further, I am also directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 15,30,000/-** (Rupees **Fifteen lakh and thirty thousand only**) to the Principal, **Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544** as **90% of approved grant** as 1<sup>st</sup> instalment under the scheme of Career Oriented Courses for the expenditure to be incurred for five years from the year of approval . The Sanction letter against which this revalidated sanction is issued, stands superseded.

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	17,00,000/-	3(A) 2202.03.102.10.01.31 UGC Schemes (76%)	11,62,800/-	—	11,62,800/-
		3(B) 2202.03.789.03.01.31 Special component to SC (16%)	2,44,800/-	—	2,44,800/-
		3(C) 2202.03.796.03.01.31 Special component to ST (8%)	1,22,400/-	—	1,22,400/-
		<b>Total</b>	<b>15,30,000/-</b>		<b>15,30,000/-</b>

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 **Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544** through

Electronic mode as per the following details:

Payment details:	
(a) Designation and address of Authorized Officer	The Principal, Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544
(b) Bank Name & Address of Branch	State Bank of Hyderabad, At post Shirur Anantpal Tq. Shirur, Anantpal Dist. Latur
(c) Account No.	62240925328
(d) Type of Account; SB/Current/Cash/Credit	SB
(e) IFSC Code:-	SBHY 0021358
(f) MICR Code of Branch	000004000

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.



*[Signature]*  
**PRINCIPAL**



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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.**
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.



PRINCIPAL

Shivneri, M.



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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- 1 and Section Officer (FD-II), UGC, Bahadur Shah Zafar Marg, New Delhi-2 for reconciliation and making necessary entries in GIA Register.

- 20. This issues with the concurrence of IFD vide Diary No. 3845 dated 29.10.2013.
- 21. This issues with the approval of Secretary vide Diary No. E-10074 dated 02.12.2013 as revalidated 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, Shivneri Mahavidyalaya Shirul Anantpal , Tq. Shirur Anantpal, Dist. Latur, Maharashtra- 413544 to intimate the receipt of the letter as well as the receipt of the sanction grant.
2. The Secretary to the Government of Maharashtra, Deptt. of Education, Mumbai.
3. The Registrar, SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED-413544, DIST. LATUR (MAHARASHTRA).
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



PRINCIPAL  
Shivneri Mahavidyalaya  
Dist. Latur (M.S.)