

**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.	7000000	I- 3500000 II- 2800000 Total- 6300000	I- 828699 II- 3036423 Total- 3865122	700000
2	Sports Equipments	No.F. 72-4-28/12/(WRO)/XI plane/Sports Infra. Date-01/10/2012.	500000	I- 400000	229855	100000
3	Womens Hostel	No.F. 26-349/12(WRO) Date- 28/02/2012.	4000000	I- 2000000 II- 1600000	3401084	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

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**PRINCIPAL**

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





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

Phones: (020) 250314

Tele. Fax: (020) 250314

Web site: [www.ugc.ac.in](http://www.ugc.ac.in)

Dated: 25.03.14

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

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

28 MAR

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

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 274000/- (Rs. seventyfour thousand only) as Final Installment to SHIVNERI MAHAVIDYALAYA, ANANTPAL, SHIRUR ANANTPAL, LATUR- 413 544. During 11th plan for Additional 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
Additional Assistance	2740000/-	2740000/-	2466000/-	274000/-	2741386	-

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

**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 Institutions by augmenting Academic Equipments, Photocopiers, Generators, Fan Mail Conditioners, Teaching Aids, Laboratory Equipments and other items on the basis of justified allowed. Expenditure on Software may be made minimally based on the justification.
- The purchase of CCTV Camera System, Laptops, Furniture's & Fixtures, Sports / Physical Equipments, Musical/ Cultural Equipment, Chemicals, Glassware, Consumable items, Journals, Renovation / Construction, Staff Facility, Audit Fee, Honorarium, Labour Charge, 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 & ST and remaining 77.5% for other categories.

*Shivneri Mahavidyalaya (Arts, Commerce & Science) Shirur Anantpal Dist. Latur*



1. The sanctioned amount is debitabile to the Sector- 9 Committed Liabilities (Old UGC Schemes) is the financial year 2013-14.
2. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the bill and shall be disbursed to and credited to the Principal of the college through Electronic mode 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 BA
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 Performance of the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants. Which utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and 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 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 created 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/ 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 the Financial Rules of Govt. of India will be charged.
10. The University/ College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability] in teaching and non-teaching posts.
11. 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, 1975.
12. The University/ College shall strictly follow the UGC Regulations on curbing the menace of caste discrimination [Ann. I A & B] dated 28/5/2015.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of caste discrimination [Ann. I A & B] dated 28/5/2015.
14. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of caste discrimination [Ann. I A & B] dated 28/5/2015.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).

  
PRINCIPAL

Shivneri Mahavidyalaya  
(Arts, Commerce & Science)



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

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

Dated: 1 OCT  
Phone: (020) 25691  
25691  
Tele-Fax: (020) 25691  
Web site: www.ugc.

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 basis of the recommendations of the expert committee, in the first phase grants approved under the "Non- Expendable Sports Equipment" is being released now. The sanction for other components were sanctioned 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)

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)

**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.
- The remaining grant will be reimbursed after receiving Utilization Certificate/ Statement of Expenditure/ Assets Certificate for total allocation & list of Equipment along with cost.
- The sanctioned amount is debitible to the major Head 3 (xxv) (ii) (b) and is valid for the financial year 2012-13.
- The University/ College shall maintain a Register of the assets acquired wholly or substantially out of the grant in the prescribed form.
- 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 ST OBC.

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.

Yours faithfully




(Dr. G. Srinivas)  
Joint Secretary

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

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

**UNIVERSITY GRANTS COMMISSION**

Western Regional Office  
Ganeshkhind, Pune - 411007

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

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.

**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	Re A/c
Construction of Women's Hostel	7269500	4000000	—	2000000	✓	2000000	2.A
<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	
<b>Total</b>	<b>7269500/-</b>

**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.

- 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.
- The sanctioned amount is debit able to the major Head 2.A(i) b and is valid for the financial year 2011-12.
- 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.
- The grant is subject to adjustment on the basis of Utilization Certificate in the grant proforma submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grant. The grant 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.

Yours faithfully

(Dr. G. Sriniv.  
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.

PRINCIPAL  
Shivneri Mahavidyalaya  
(Arts, Commerce & Science)





UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE  
GANESHKHIND, PUNE - 411007

Phones: (020) 256  
25691477, 256  
Fax: (020) 256  
Web site: www.ugc

File No: 47-141/12(WRO)

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

121 FEB 2012

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

Sir/Madam,

The UGC on the recommendations of the Expert Committee has approved the Research Project in the subject of Chemistry entitled "Synthesis, Characterization and Bio activities of Novel Heterocycles" to be undertaken by Mr. Bondge A. S., of SHIVJI 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. 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
Books & Journals	5000	Contingency	2500	2500	
Equipment	30000	Special Need	0	0	(Part)
		Travel/Field work	2500	2500	
		Chemicals & Glassware	15000	15000	
		Others	0	0	
Total (Rs.)	35000		20000	20000	

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), UGC, Western Regional Office, 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.
3. The sanctioned amount is debatable to the Major Head 4(iv)b(For General), 1.B(i)h(For SC), 1.B(i)h(i)b (For ST) and is valid for payment during the financial year 2012-2013.
4. The grant is subject to adjustment on the basis of Utilization Certificate in proforma submitted by University/College/Institute.

**NOTE:**

1. The grant shall not be used self-financial/ non-grant/unaided courses & activities.
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 submitted to UGC (WRO) in a bunch by the University.

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 sanctioned/paid. In case non-utilization/ pre-utilization, simple interest @ 10% per annum amended from time to time on unutilized amount from the date draw/to date of refund per provisions contained in general financial Rules of Govt. of India will be charged.

Yours faithfully

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

Copy to:

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

PRINCIPAL

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