

Grishya
29/12/15
JALCOM



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No.10126
Dated 16/11/2015

F. No. 1-1/2012 (SU-I)

December, 2015

18 DEC 2015

04 JAN 2016

The Under Secretary (FD-III)
University Grants Commission,
BahadurShah Zafar Marg,
New Delhi-110 002.

Subject: Release of Grant-in-aid to Sree Sankaracharya University of Sanskrit, Kalady, Kerala towards "Establishment of Swami Vivekanand Chair" scheme during XII Plan period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of 'grant of Rs. 3,80,000/- (Rupees Three Lakh Eighty Thousand Only) towards Establishment of Swami Vivekanand Chair scheme during XII plan period to the Finance Officer, Sree Sankaracharya University of Sanskrit, Kalady, Kerala as per details given below:-

Name of the scheme	Head of Account	Grant being sanctioned	Total grant
Establishment of Swami Vivekanand Chair	3(A)1-31	Rs. 3,80,000/-	Rs. 3,80,000/-

- 1 The payment is valid for the financial year 2015-2016 only.
The component wise break-up is as under:

S.No.	Component	Head of account	Code 31
1	General 76 %	3(A)1-31	Rs. 3,80,000/-
		Total	Rs.3,80,000/-

- 2 The sanctioned amount is debitible to the head of account 3(A)1-31 towards "Establishment of Swami Vivekanand Chair" scheme during XII plan period.
- 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 Finance Officer, Sree Sankaracharya University of Sanskrit, Kalady, Kerala through Electronic mode as per the following details.

S. No	Payment Details:	
(a)	Bank Name & Address of Branch	Union Bank of India, Kalady, Branch, Kerala
(b)	Account No.	338602010014001
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC Code	UBIN0533866
(e)	MICR Code of Branch	Nil
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes
(g)	Name and address of Account Holder	The Finance Officer, Sree Sankaracharya University of Sanskrit, Kalady - 683 574, Kerala

Scanned by CamScanner



[Handwritten Signature]

Dr. DHARMARAJAN P.K.
Vice-Chancellor

Sree Sankaracharya University of Sanskrit
Kalady, Ernakulam, Kerala-683 574

- 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.
- 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 instruction/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 Grants shall not be disposed or encumbered or utilised for the purposes 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 acquired wholly or substantially out of the grants shall be maintained by the University 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 University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and 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 Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 13 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.
- 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 Funds to the extent are available under the scheme.

Scanned by CamScanner



[Handwritten signature]

Dr. DHARMARAJAN P.K.
Vice-Chancellor
Sree Sankaracharya University of Sanskrit
Kalamangal, Kerala-683 574