विश्वविद्यालय अनुदान आयोग

चंत्रक पाइंशिक कार्यालय

## UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road Guidhinunga Bangalore-560 009

Phone (080) 2228 0380 Fax (080) 2228 0381

04-Feb-15

Dary No. 2165

1010 MRP/14-15/KLMG024/UGC-SWRO

The Accounts Officer South Western Regional Office University Grants Commission P.K. Block, Palace Road

Sub Release of Grants-in-aid to GOVERNMENT SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled MALLINATHA'S SANJEEVANI COMMENTARY ON MEGHADUTTA - A STUDY AND TRANSLATION

Sit/Madam.

Lam directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 105000/- as first installment for the year 2014-2015 to GOVERNMENT SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator POORNIMA G expenditure to be incurred during 2014-2015.

Inor Research Project (Plan) to Principal Items		Amount Allocated	Count new hollo	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS Books and Journals Equipment Capital Total:		(35) 25000/- 40000/-	25000/- 40000/-	0	25000/-	0
		65000/-	65000/-	0	65000/-	
Recurring: Grant-in-aid GENERAL (3 Fieldwork and Travel Contingency General Total:		(31) 40000/- 40000/-	20000/-	0 0	20000/-	20000/-
		80000/-	4000/-	0	40000/-	40000/-
		145000/-	105000/-	0	105000	40000/-
Hèad of Account 3(A)2202.03.102.10.01.35(UGC Schemes)			3(B)2202.03.789.03.01.35(Special component to SC)		3(C)2202.03.796.03.01.35(Special component to ST)	
apital Assets (35) GENERAL - 50375.00					4875.00 6.03.01.31(Specia	
rant-in-aid General	neral 3(A)2202.03 102.10.01.31(UGC Schemes)		3(B)2202.03.789.03.01.31(Special component to SC)		component to ST)	

GENERAL -The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202 03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.

SC -

6000.00

The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

- Details (Name & Address) of Account Holder: GOVERNMENT SANSKRIT COLLEGE, THRIPUNITHURA, ERNAKULAM DISTRICT
- b Account No: 0818101022721
- c. Name & adress of Bank branch: CANARA BANK, HOSPITAL ROAD, TRIPUNITHURA-682301

31000.00

- d. MICR Code: 682015011
- e. IFSC Code: CNRB0000818
- Type of Account: SB

ST -

3000.00

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College time Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved man procedures may adopt the provisions of GFRs, 2005 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 sanctions furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed of encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any nllege reserve further such assis mall revert to the University Grants Commission.

DUAL CAMERA

Contd 2

1910-MRED 4-15IKLMG024/LHIC SVIP A Register of Assets acquired wholly or substantially out of the grants shall be marrial red by the Chilege in the prescutive The grantee institution shall ensure the Utilizzation of grants-in-aid for which it is being sanution-dipart. In case of the utilization/pad utilization thereof, the simple interest & 10% per annum as amended from time so time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt, of Iosia will be charged the refund of unspent grant in aid / or interest if any, be credited in following UCC against through a moon (RTGS/NEFT) under int mation to this office Name of the Bank Canara Bank, Curningham Road, Bangalore / Account No. 6431101033961 Type of Account Saving Bank / IFSC Code GNRB0000431 / MICR Code Holder of Account University Grants Commission, Bangalore 16. 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-teaching posts The sanction is issued in exercise of the delegation of powers vide UGC office order No 69/2014[F No. 10-11/2012(Admn 1AB)] dated 26/3/2014 The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC) The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with 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 Accounting prescribed by the Government The funds to the extent are available under the Scheme This issues with the approval of . UGC vide diary no .. -As revalidated by Chairman UGC for the financial year 2014-15 vide diary no .... dated This issues with the concurrence of IFD Diary No.8455 and dated 16/12/2014 An amount of Rs. out of the grant of Rs. sanctioned vide letter No. 1910-MRP/14-15/KLMG024/L/GC SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging. Yours faithfully Copy to 1 The Principal (Dr.N. Gopukumar) GOVERNMENT SANSKRIT COLLEGE Deputy Secretary THRIPUNITHURA **ERNAKULAM DISTRICT - 682 301** (He/She is requested to abide by these instructions/guidelines of sanction order.) POORNIMA G DR ASSISTANT PROFESSOR GOVERNMENT SANSKRIT COLLEGE THRIPUNITHURA ERNAKULAM DISTRICT - 682 301 3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

The Director

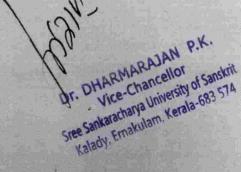
Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33

5 The Dean/Director, College Development Council

MAHATMA GANDHI UNIVERSITY PRIYADARSHINI HILLS (PO) KOTTAYAM - 686 560

6. Office copy

REDMI NOTE 6 PRO MI DUAL CAMERA



## UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI-110002.

## **Utilization Certificate**

Certified that the grant of Rs.145000/- (Rupees One Lakh Forty Five Thousand Only)

[Rs.150818-Expenditure incurred; Rs.105000-received; Rs.40000- Balance to be received ]

from the University Grants Commission under the scheme of support for Minor Research Project
entitled "MALLINATHA'S SANJEEVANI COMMENTARY ON MEGHADUTA-A
STUDY AND TRANSLATION" vide UGC letter No.1910-MRP/14-15/KLMGO24/UGCSWRO-04/04/2015 dated 04/02/2015 has been fully utilized for the purpose for which it was
sanctioned and in accordance with the terms and conditions laid down by the University Grants
Commission.

\*\*For SHENOY & ASSOCIATES\*\*

Chartered Accountants

Dinesh R. Shenoy F.C.A. Proprietor (M:No.29765) F R N 016957S

SIGNATURE OF THE

PRINCIPAL INVESTIGATOR REC

REGISTRAR/PRINCIPAL

STATUTORY AUDITOR

(Seal)

(Seal)