

Diary No. 2222

No.F.FIP XII Plan/ KLMG017

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

31-Mar-16

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2015-2016 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.15000/- towards contingency in respect of the following Teacher Fellow who has been awarded Teacher Fellowship from to SACRED HEART COLLEGE, THEVARA, COCHIN expenditure to be incurred during 2015-2016.

Name of the Teacher Fellow	Period	Purpose of Grant	Amt. being Released now (Rs.)
MR SIBY ABRAHAM Dept. of ECONOMICS SACRED HEART COLLEGE THEVARA COCHIN - 682 013	08-Feb-16 to 07-Feb-17	Contingency	15000/-
		TOTAL	15000/-

- The sanctioned amount is debitible to 3(A) 30[2202.03.102.10.01.31] and is valid for payment during the financial year 2015-2016 only.
- 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 through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: SACRED HEART COLLEGE, THEVARA, COCHIN
 - Account No: 0805101024535
 - Name & address of Bank branch: CANARA BANK, BANERJI ROAD, ERNAKULAM, PO BOX-1918, CARMEL CENTRE,
 - MICR Code: 682015003
 - IFSC Code: CNRB0000805
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College 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/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 or substantially out of University Grants Commission's Grant shall not be disposed or 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 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 grants shall be maintained by the College in the prescribed proforma.
- 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 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, 1978 etc.

Diary No. 1758

No.F.FIP XII Plan/ KLMG017

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

31-Mar-16

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2015-2016 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.15000/- towards contingency in respect of the following Teacher Fellow who has been awarded Teacher Fellowship from to SACRED HEART COLLEGE, THEVARA, COCHIN expenditure to be incurred during 2015-2016.

Name of the Teacher Fellow	Period	Purpose of Grant	Amt. being Released now (Rs.)
MR. MADHUSUDHANAN NAIR M S Dept. of ECONOMICS SACRED HEART COLLEGE THEVARA COCHIN - 682 013	01-Feb-16 to 31-Jan-17	Contingency	15000/-
		TOTAL	15000/-

The sanctioned amount is debit to 3(A) 30[2202.03.102.10.01.31] and is valid for payment during the financial year 2015-2016 only.

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 through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: SACRED HEART COLLEGE, THEVARA, COCHIN
- Account No: 0805101024535
- Name & address of Bank branch: CANARA BANK, BANERJI ROAD, ERNAKULAM, PO BOX-1918, CARMEL CENTRE,
- MICR Code: 682015003
- IFSC Code: CNRB0000805

Type of Account: SB

The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

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

The College 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/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 or substantially out of University Grants Commission's Grant shall not be disposed or 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 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 grants shall be maintained by the College in the prescribed proforma.

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 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, 1978 etc.

Diary No. 1350

No.F.FIP X: Plan/ KLMG017

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

09-Mar-16

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2015-2016 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.172880/- to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2015-2016.

Name of the substitute appointed	Name of the Teacher fellow	Period	Amount already paid	Amount Sanctioned now Grant in aid GENERAL(31) (Rs)
ASHA BABY MATHEWS	JOHNSOM K M (X PLAN)	05-Jun-07 to 30-Mar-08	0/-	172880

- The sanctioned amount is debitable to 3(C) [2202.03.796.03.01.31] and is valid for payment during the financial year 2015-2016 only.
- 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 through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: SACRED HEART COLLEGE, THEVARA, COCHIN
 - Account No: 0805101024535
 - Name & address of Bank branch: CANARA BANK, BANERJI ROAD, ERNAKULAM, PO BOX-1918, CARMEL CENTRE, ERNAKULAM-682018
 - MICR Code: 682015003
 - IFSC Code: CNRB0000805
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College 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/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 or substantially out of University Grants Commission's Grant shall not be disposed or 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 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 grants shall be maintained by the College in the prescribed proforma.