



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 7863
Dated: 09/02/2017

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09/03/2017

F.No.6-162/2016(TG)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Dated: February, 2017

17 FEB 2017

Subject: Release of Grants-in-aid to **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** for the year 2016-2017 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.2,02,222/- (Rupees Two lakh two thousand two hundred twenty two only)** as Travel grant reimbursement to **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** in respect of **Dr. Mathew M.J., Assistant Professor, Department of Zoology**, to visit **USA** from **2nd-8th July, 2016** for the 2016-2017 (Plan) expenditure incurred during 2016-2017.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) (23) (31)	2,02,222/-	--	2,02,222/-

- The **sanctioned** amount is debitale to **3(A) (23) (31)** and is valid for payment during the financial year 2016-2017 only.
- 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, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala**
 - Account No: **0805101024535**
 - Name & address of Bank branch: **Canara Bank, Banerji Road, Ernakulam, Kochi**
 - MICR Code: **682015003**
 - IFSC Code: **CNRB0000805**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- 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.
- 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/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 for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

u.c.c.

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FD Diary No. 6624

Dated: 16/09/2016

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No.6-249/2015(TG)

Dated: October, 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

8 DEC 2016

Subject: Release of Grants-in-aid to **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** for the year 2016-2017 under Travel Grant Scheme (Plan).
Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,60,743/- (**Rupees One lakh sixty thousand seven hundred forty three only**) as Travel grant reimbursement to **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** in respect of **Dr. Jinu George, Assistant Professor, Department of Chemistry**, to visit **United Kingdom** from **20th - 22nd July, 2015** for the 2016-2017 (Plan) expenditure incurred during 2016-2017.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) (23) (31)	1,60,743/-	--	1,60,743/-

1. The **sanctioned** amount is debitable to **3(A) (23) (31)** and is valid for payment during the financial year 2016-2017 only.
2. 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, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala** through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : **The Principal, Sacred Heart College, Thevara, Cochin – 13, Dist. Ernakulam, Kerala**
 - b. Account No: **0805101024535**
 - c. Name & address of Bank branch: **Canara Bank, Banerjee Road, Ernakulam-682 018**
 - d. MICR Code: **682015003**
 - e. IFSC Code: **CNRB0000805**
 - f. Type of Account: **Saving Bank**
3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed. Performa submitted by the University/Institution.
4. 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.
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 provisions of GFRs, 2005 and instructions/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 for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants