

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

FD Diary No.4893 Dated: 28.09.2018

F. No.21-13/2014(NS/PE)

The Under Secretary (FD-III) University Grants Commission, Bahadur Shah Zafar Marg, New Delhi-110 002. 1 5 OCT 2018 RECEIVED

Subject:

Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-

682013 (Kerala) for the year 2018-2019 under the CPE Scheme.

Sir.

In supersession to this office letter of even number dated 28.03.2018. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,52,000/- (Rupees three lakhs fifty two thousand only) as 2<sup>nd</sup> and 3<sup>rd</sup> Instalment of grant of phase-III under the Scheme College with Potential for Excellence (CPE) for the year 2018-2019 to the Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala) for the plan expenditure to be incurred during 2018-2019.

		(Recurring heads)	Grant in SC he	ads code-3(B)	11(ii)31	
Name of the Item	Head of Account	Over all allocation for five years (Amt. in Rupees)	(20% allocation p.a.) as per CPE guidelines	Grant already sanctioned	Grant being sanctioned (6%x2) (Amt. in Rupees)	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(B)11(ii)31	55,00,000	11,00,000	1,76,000	3,52,000	5,28,000
Total		55,00,000	11,00,000	1,76,000	3,52,000	5,28,000

- 2. The Sanctioned amount is debitable under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2018-2019.
- 3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala) through Electronic mode as per the following details:-

Payr	nent Details:	
(a)	Name and address of Account Holder	Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala)
(b)	Account No.	0805101024535
(c)	Name and address of Bank branch	Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
(d)	MICR Code of Branch	682015003
(e)	IFSC Code	CNRB0000805
(f)	Type of Account:	Saving Account

- 4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- 5. The College/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 College/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.

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The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants Commission's Grants The assets acquired wholly for substantially out of University Grants The assets acquired wholly for substantially out of University Grants The assets acquired wholly for substantially out of University Grants The assets acquired the College Commission of the University Grants The Universi The assets acquired wholly for substantially out of control of the purposes other than those for which the grants be disposed or encumbered or utilised for the purposes other than those for which the grants be disposed or encumbered or utilised for the purposes other than those for which the grants be disposed or encumbered or utilised for the purposes other than those for which the grants be disposed or encumbered or utilised for the purposes other than those for which the grants be disposed or encumbered or utilised for the purposes other than those for which the grants are considered to the purpose of the control of the utilised for the purposes of the utilised for The assets acquired wholly to utilised for the purpose and should at any time the College ceased to the disposed or encumbered or utilised for the purpose and should at any time the College ceased to the disposed or encumbered or utilised for the purpose and should at any time the College ceased to the disposed or encumbered or utilised for the purpose and should at any time the College ceased to the disposed or encumbered or utilised for the purpose and the College ceased to the dispose of the College ceased to the dispose of the College ceased to the dispose of the College ceased to th such assets shall revert to the University Grants Commission. given without property of the University of such assets shall revert to the University of such assets shall revert to the University of such assets shall revert to the University of substantially out of the grants shall be maintained in the prescribed proforma. College in the prescribed proforma. Ollege in the prescribed proforma.

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The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctional to the grantee institution shall ensure the utilization thereof, simple interest @ 10% per sanctional transport of non-utilization/part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal to per sanctional transport of non-utilization part utilization from the date of drawal transport of non-utilization part utilization from the date of drawal transport of non-utilization from the date of date of dat The grantee institution shall ensure the utilization thereof, simple interest @ 10% per another paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per another paid. In case of non-utilization the unutilized amount from the date of drawal to the date. The grantee institution state.

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The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Establishment of Survey of Survey

5. Guard file

Ph. 23236977, 23217126, 23239463

F. No.21-13/2014 (NS/PE)

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



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

March, 2018

Subject: Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala)),

for the year 2017-2018 under the CPE Scheme

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,76,000/(Rupees one lakh seventy six thousand only) as 2nd & 3rd Instalment of grant under the Scheme College with Potential for Excellence (CPE) to Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala), for the Revenue expenditure to be incurred during 2017-2018 as per details given below:-

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant sanctioned (Amt. in Rs.)	Grant head-wise being sanctioned (Amt. in Rs.) For SC (8%)	Grant already released (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
Recurring Code (31) (@20% p.a.)	3(C) (21) (31)	60.00.000	22,00,000	1,76, 000	88,000	2,64,000

 The Sanctioned amount is debatable under the UGC Scheme (CPE) and is valid for payment during the financial year 2017-2018.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-inaid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Keraia)), through Electronic mode as per the following details:-

	Payment Details	
(a)	Name and address of Account Holder	Principal Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
(b)	Name and address of Bank branch	Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
(c)	Account No.	0805101024535
(d)	IFSC Code	CNRB0000805
(e)	MICR Code of Branch	682015003
(f)	Type of Account	Saving Bank Account

4.	The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5.	The College/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 College/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 College ceased to function, such assets shall revert to the University Grants
9.	A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.//-



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 College/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 College/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.I A & B)] dated 28/5/2013.
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16	The accounts of the College/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 Government.
18	This issues with the concurrence of IFD vide Diary No.5672 (IFD) dated 07-02-2018.
19	This issues with the approval of Secretary, UGC vide Diary No.30928 dated 13-03-2018.

Yours Faithfully,

(Rita Chhabra) Under Secretary

Copy forwarded for information and necessary action for: -

4	The Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala) )
2	The Registrar, Mahatma Gandhi University, Kottayam- 686560 (Kerala)
3	The Secretary of Higher Technical Education, Govt. of Kerala Secretariat, Thiruvananthapuram-695001.
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5	Guard File.
6	Copy in Policy file

(Gurjeet) Section Officer F. No.21-13/2014 (NS/PE)

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



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

7 MAR 2018 h, 2018

Subject:

Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala) ) ,

for the year 2017-2018 under the CPE Scheme

Sir. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,52,000/-(Rupees three lakh fifty two thousand only) as 2nd & 3rd Instalment of grant under the Scheme College with Potential for Excellence (CPE) to Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala), for the Revenue expenditure to be incurred during 2017-2018 as per details given below:-.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant sanctioned (Amt. in Rs.)	Grant head-wise being sanctioned (Amt. in Rs.) For SC (16%)	Grant already released (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
Recurring Code (31) (@20% p.a.)	3(B) (21) (31)	60,00,000	22,00,000	3,52, 000	1,76,000	5,28,000

2. The Sanctioned amount is debatable under the UGC Scheme (CPE) and is valid for payment during the financial year 2017-2018.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-inaid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala)) , through Electronic mode as per the following details:-

	Payment Details	
(a)	Name and address of Account Holder	Principal Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
(p)	Name and address of Bank branch	Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
(c)	Account No.	0805101024535
(d)	IFSC Code	CNRB0000805
(e)	MICR Code of Branch	682015003
(f)	Type of Account	Saving Bank Account

4.	The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5.	The College/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 College/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 College 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 College in the prescribed proforma.

Contd.//-



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 College/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 College/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.I A & B)] dated 28/5/2013.
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16	The accounts of the College/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 are payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18	This issues with the concurrence of IFD vide Diary No.5672 (IFD) dated 07-02-2018.
19	This issues with the approval of Secretary, UGC vide Diary No.30928 dated 13-03-2018.

Yours Faithfully,

(Rita Chhabra) Under Secretary

Copy ferwarded for information and necessary action for: -

1	The Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
2	The Registrar, Mahatma Gandhi University, Kottayam-686560 (Kerala)
3	The Secretary of Higher Technical Education, Govt. of Kerala Secretariat, Thiruvananthapuram-695001.
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5	Guard File.
6	Copy in Policy file

(Gurjeet) Section Officer 23236977, 23217126, 23239463

F. No.21-13/2014 (NS/PE)

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



Subject:

Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala))

for the year 2017-2018 under the CPE Scheme

Sir, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.16,72,000/-(Rupees sixteen lakh seventy two thousand only) (by RTGS of Rs.13,78,362/- by adjustment of Rs.2,93,638/-) as 2<sup>nd</sup> & 3<sup>rd</sup> Instalment of grant under the Scheme College with Potential for Excellence (CPE) to Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala), for the Revenue expenditure to be incurred during 2017-2018 as per details given below:-.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant sanctioned (Amt. in Rs.)	Grant head- wise being sanctioned (Amt. in Rs.) For General (76%)	By adjustment (Amt. in Rs.)	Grant already released (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
Recurring Code (31) (@20% p.a.)	3(A) (29) (31)	50,00,000	22,00,000	13,78,362	2,93,638/-	8,36,000	22,14,362

The Sanctioned amount is debatable under the UGC Scheme (CPE) and is valid for payment during the financial year 2. 2017-2018.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-3. aid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala)) , through Electronic mode as per the following details:-

	Payment Details	
(a)	Name and address of Account Holder	Principal Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
(b)	Name and address of Bank branch	Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
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(d)	IFSC Code	CNRB0000805
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4.	The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5.	The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
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9.	A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College 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 College/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
12.	The College/Institution shall fully implement the Official Language Policy of Union Government and comply with
13.	The sanction is issued in exercise of the delegation of powers vide UGC Cider No. 1982211
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UG (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16	The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
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19	This issues with the approval of Secretary, UGC vide Diary No.30928 dated 13-03-2018.

Yours Faithfully,

(Rita Chhabra) Under Secretary

Copy-forwarded for information and necessary action for: -

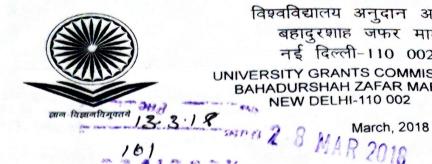
1	The Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
2	The Registrar, Mahatma Gandhi University, Kottayam- 686560 (Kerala)
3	The Secretary of Higher Technical Education, Govt. of Kerala Secretariat, Thiruvananthapuram-695001.
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5	Guard File.
6	Copy in Policy file

(Gurjeet) Section Officer Oh 23236977, 23217126, 23239463

- No.21-13/2014 (NS/PE)

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

Subject:



विश्वविद्यालय अनुदान आयोग बहादरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala)), for the year 2017-2018 under the CPE Scheme

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,76,000/-Sir, (Rupees one lakh seventy six thousand only) as 2nd & 3rd Instalment of grant under the Scheme College with Potential for Excellence (CPE) to Principal, Sacred Heart College, Thevra, Cochin-682013 (Kerala), for the Revenue expenditure to be incurred during 2017-2018 as per details given below:-.

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	2(0) (04) (04)		00.00.000	1,76, 000	88,000	2,64,000	
Recurring Code (31) (@20% p.a.)	3(C) (21) (31)	60,00,000	22,00,000	1,70,000	00,000		

- The Sanctioned amount is debatable under the UGC Scheme (CPE) and is valid for payment during the financial year 2. 2017-2018.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in 3. aid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala) , through Electronic mode as per the following details:-

(a)	Payment Details  Name and address of Account Holder	Principal Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
(b)	Name and address of Bank branch	Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
(c)		0805101024535 CNRB0000805
(d) (e)		682015003
(f)	Type of Account	Saving Bank Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted 4. by the College/Institution.
- The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized 5. only on the approved items of expenditure.
- The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amen their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their ow 6 approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline ther
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been 7. 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 Grants shall not be disposed encumbered or utilised for the purposes other than those for which the grants was given without proper sanction 8. the UGC and should at any time the College ceased to function, such assets shall revert to the University Gran
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the 9 prescribed proforma. Contd

	The grantee institution shall ensure the utilization of grants-in-aid for which it is being sand as per annum, as amended from the grantee institution thereof, simple interest @ 10% per annum, as amended from the grantee institution thereof, simple interest @ 10% per annum, as amended from the grantee institution to of drawal to the date of refund as per provisions come from the grantee institution to of drawal to the date of refund as per provisions come from the grantee institution and the grantee institution shall ensure the utilization of grants-in-aid for which it is being sand as the grantee institution shall ensure the utilization of grants-in-aid for which it is being sand as the grantee institution shall ensure the utilization of grants-in-aid for which it is being sand as the grantee institution shall ensure the utilization of grantee institution shall ensure the utilization of grantee institution shall ensure the utilization of grantee institution in the grantee in the grantee institution in the grantee institution in the grantee in
10.	non-utilization punt from the date of the unutilized amount from the unutilized amount from the date of the unutilized amount from the unutilized amount from the unutilized amount from the date of the unutilized amount from the unutilize
11.	the reservation policy [both vertical the reservation policy [both ver
12.	teaching and non-teaching implement the Official Control of Covernment of Covernment of College/Institution shall fully implement the Official Languages (Use for Official Purposes of the Union of the
13.	The sanction is issued in (Admn.I A & B)] dated 28/5/2013.  (Admn.I A & B)] dated 28/5/2013.  The College/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the menace of the college/Institution shall strictly follow the UGC Regulations on curbing the college of the
14.	The College/Institutions 2009.
15	The College/Institution shall take per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Accreditation Council (NAAC) as per the provision council (NAAC) as per the p
16	The accounts of the College/Histitution Financial Rules, 2005.
17	The annual accounts i.e. balance strictly in accordance with the Uniform Format of Accounts payments are to be prepared strictly in accordance with the Uniform Format of Accounts
18	The state of the s
19	This issues with the concurrence of the Vide Biary No.30928 dated 13-03-2018.  This issues with the approval of Secretary, UGC vide Diary No.30928 dated 13-03-2018.

Copy	forwarded for information and necessary action for: -
V	The Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
2	The Registrar, Mahatma Gandhi University Kottavam, 686560 (Kerala)
3	The Secretary of Higher Technical Education Count of Karala Countries Third yang nitrapular
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Deltard File
5	Guard File.
6	Copy in Policy file

23236977, 23217126, 23239463

Io.21-13/2014 (NS/PE)

Under Secretary (FD-III) versity Grants Commission, nadur Shah Zafar Marg, v Delhi-110 002.



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

March, 2018

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

**NEW DELHI-110 002** 

ject:

Release of Grant-in-aid to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala) ) for the year 2017-2018 under the CPE Scheme

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.16,72,000/upees sixteen lakh seventy two thousand only) (by RTGS of Rs.13,78,362/- by adjustment of Rs.2,93,638/-) as 2<sup>nd</sup> & 3<sup>rd</sup> stalment of grant under the Scheme College with Potential for Excellence (CPE) to Principal, Sacred Heart College, nevra, Cochin-682013 (Kerala), for the Revenue expenditure to be incurred during 2017-2018 as per details given

22,14,362	vame of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant sanctioned (Amt. in Rs.)	Grant head- wise being sanctioned (Amt. in Rs.) For General (76%)	By adjustment (Amt. in Rs.)	Grant already released (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
11) (@20%	ecurring Code	3(A) (29) (31)	50,00,000	22,00,000		2,93,638/-	8,36,000	22,14,362

The Sanctioned amount is debatable under the UGC Scheme (CPE) and is valid for payment during the financial year

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-inaid and shall be disbursed to and credited to the Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala)) , through Electronic mode as per the following details:-

Principal Sacred Heart College, Thevra, Cochin-682013 ((Kerala))
Canara Bank, Banerji Road, Ernakulam, PO Box-1918, Carmel Centre, Ernakulam-682018
0805101024535 CNRB0000805
682015003
Saving Bank Account

(1)	Type of Account
	The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted
	The Grant is subject to the adjustment on the basis of
	by the College/Institution.  The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized.  The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized.
	The College/Institution state of expenditure
	only on the approved items of expenditure.  only on the approved items of expenditure. Sollow the General Financial Rules, 2005 and take urgent necessary action to amend
1.	The College/Institution may follow the Schring them in conformity with GFRs, 2005 and those don't have their own their manuals of financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there
	from time to time.
	The Utilization Certificate to the effect that as possible after the close of current financial year.
	to the film is the full has full state of the film is the disposed of
	The assets acquired wholly for substantially statements of the purposes of the than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the grants.
	Commission. Commission.
),	Commission.  A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the
	prescribed proforma.



10.	The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to unutilized amount from the date of drawal to the date of refund as per provisions contained in General
	Rules of Govt. of India, will be charged.  The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of India/ UGC's gu
11.	the reservation policy [both vertical (for SC, ST and OBC) and notice (see the second new teaching posts
12.	The College/Institution shall fully implement the Official Language Policy of Union Government and
13.	The sanction is issued in exercise of the delegation of powers vide OGC Order No. 130/2013 [F]
14.	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Raggin
15	The College/Institution shall take immediate action for its accreditation/re-accreditation by National As Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Schem (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16	The accounts of the College/Institution will be open for audit by the Comptioner & Auditor General accordance with the provisions of General Financial Rules, 2005.
17	The annual accounts i.e. balance sheet, income and expenditure statement and statement of repayments are to be prepared strictly in accordance with the Uniform Format of Accounting predictions.
18	This issues with the concurrence of IFD vide Diary No.5672 (IFD) dated 07-02-2018.
19	This issues with the approval of Secretary, UGC vide Diary No.30928 dated 13-03-2018.

(Ri Und

You

Copy forwarded for information and necessary action for: -

V	The Principal, Sacred Heart College, Thevra, Cochin-682013 ((Kerala) )
2	The Registrar, Mahatma Gandhi University, Kottayam- 686560 (Kerala)
3	The Secretary of Higher Technical Education, Govt. of Kerala Secretariat, Thiruvananthapuram-695001
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110
5	Guard File. Guard File.
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