



RECEIVED

Date... 18/9/18

No. 28 File 21



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gnrail.com

Diary No. 356

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.198978/- (Rupees One lakh ninety eight thousand nine hundred seventy eight only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: LAKSHMI S NAIR

Name of the Teacher Fellow: ARAVIND R NAIR

Confirmation No.from the beneficiary bank

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	08-Jun-17 to 30-Sep-17	198978	Nil	198978

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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

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

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

6. 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.

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 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.

9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

11 SEP 2018 Contd.2



विज्ञान विमुक्तये

RECEIVED
Date... 18/9/18
No. 79
John

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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Diary No. 355

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.295826/- (Rupees Two lakh ninety five thousand eight hundred twenty six only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: AKHIL SEBASTIAN

Name of the Teacher Fellow: SANU VARGHESE

Confirmation No.from the beneficiary bank

/

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
73956	01-Mar-17 to 30-Sep-17	295826	Nil	295826

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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 & adress 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

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

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

6. 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.

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 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.

9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

11 SEP 2018



विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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Diary No. 134

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.343884/- (Rupees Three lakh fourty three thousand eight hundred eighty four only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Confirmation No.from the beneficiary bank

/

Name of the substitute: VINOD C

Name of the Teacher Fellow: TESSA MARY JOSE

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
554950	01-Aug-16 to 03-Jan-18	343884	Nil	343884

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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 & adress 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

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

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

6. 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.

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 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.

9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

11 SEP 2018

Contd.2



ज्ञान-विज्ञान विमर्शने



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैरुत्य प्रादेशिक कार्यालय

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SOUTH WESTERN REGIONAL OFFICE
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E-mail : ugc.swro.bangalore@gmail.com

File No. 380

FMS Unique Code : SHCT

No. F.FIP XII Plan/ KLMG017

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1121674/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: LAKSHMI S NAIR

Confirmation No. from the beneficiary bank

Name of the Teacher Fellow: ARAVIND R NAIR

C011923812697 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Oct-17 to 07-Jun-19	1121674	Nil	1121674

The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 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.

Contd.2



ज्ञान-विज्ञान विमक्तम्



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

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Diary No. 379

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.224510/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: ANU ABRAHAM

Name of the Teacher Fellow: SIBY ABRAHAM

Confirmation No.from the beneficiary bank

C011923812697 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
739564	01-Oct-17 to 07-Feb-18	224510	Nil	224510

2. The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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

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

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

6. 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.

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 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.

9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.



Diary No. 382

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

23-Jan-19

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.715704/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: SHANMUGHADAS K G

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: SANU VARGHESE

C011923812697 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	15-Jan-18 to 28-Feb-19	715704	Nil	715704

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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

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

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

6. 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.

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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.



ज्ञान-विज्ञान विम्वल्लो



सत्यमेव जयते

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मानव संसाधन विकास मंत्रालय, भारत सरकार

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Sl. No. 381

MS Unique Code : SHCT

o.F.FIP XII Plan/ KLMG017

23-Jan-19

Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 166998/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **AKHIL SEBASTIAN**

Name of the Teacher Fellow: **SANU VARGHESE**

Confirmation No. from the beneficiary bank

C011923812697 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Oct-17 to 05-Jan-18	166998	Nil	166998

The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 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.

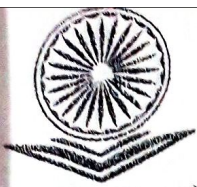
The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

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ज्ञान-विज्ञान विमक्तो



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

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Diary No. 538

PFMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

23-Jan-19

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.356150/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: GREGORY JOHN

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: TESSA MARY JOSE

C011923812697 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	09-Jan-18 to 31-Jul-18	356150	Nil	356150

2. The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

3. 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

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

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

6. 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.

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 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.

9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2



ज्ञान-विज्ञान विमक्तमे



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

Phone : (080) 2228 0380 Fax : (080) 2228 03

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 1085

FMS Unique Code : SHCT

No.F.FIP XII Plan/ KLMG017

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to SACRED HEART COLLEGE, THEVARA, COCHIN for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.248282/- (Rupees only) to the Principal SACRED HEART COLLEGE, THEVARA, COCHIN towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: ATHIRA BINOD

Confirmation No. from the beneficiary bank

Name of the Teacher Fellow: MADHUSUDHANAN NAIR M S

|C011923812697 | / | 06-Feb-19 |

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	11-Sep-17 to 31-Jan-18	248282	Nil	248282

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 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.

Contd.2