



विश्वाविद्यालय अनुदान आयोग

University Grants Commission

मानव संसाधन विकास मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Govt. of India

पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११ ००७

Western Regional Office, Ganeshkhind, Pune - 411007

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दिनांक 5.4.17

पुणे रोड, नागपुर-९

Date: 5 MAR 2017

No. F. 23-1449/14 (SC/ 137(WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **English** entitled "The Influence of Buddhism on Jack Kerouac's The Dharma Bums and Some of The Dharma" to be undertaken by **Mr. Gajbhiye P. M.**, of SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN-440009. The financial assistance of the UGC would be limited to Rs. 90000/- (Rupees Ninety Thousand only) for a period of two years. An amount of Rs. 75000/- (Rupees Seventy Five Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- SC) Grant to be approved as 1 st Inst.
Books & Journals	40000	Contingency	5000	5000	NR 100% Rec. 1 st Year
Equipment	20000	Special Need	0	0	
		Travel/Field work	5000	5000	
		Chemicals & Glassware	0	0	
		Others	5000	5000	
Total (Rs.)	60000		15000	15000	75000

Total amount for the project: Rs. 90000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only. ✓

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
SC	3(B)	15000	60000	75000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA SAKARDARA CHOWK, UMRER ROAD, NAGPUR, 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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 or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.



Principal
Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	SC	262101060500

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____(IFD) dated _____(N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 137.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

12/3/17

Copies forwarded for information and necessary action to :

1. ✓ THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
2. MR. GAJBHIYE P. M., SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
3. DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR, PIN- 440001
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
6. GUARD FILE.

(Dr. R. Manoj Kumar)

Deputy Secretary

Principal

Sevadal Mahavidyalaya
Umrer Road, Nagpur-9.

BCR	
S. No.	137
P.T.	11968082



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Government of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

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दिनांक 5.4.17
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Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: urpugcwro@gmail.com

No. F. 47-1010/14 (General/ 46/ WRO) XII Plan

Date: 16 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Home Science** entitled "Assessment of Nutritional Status of Rural Women" to be undertaken by **Dr. Joharapurkar M. M.**, of SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR-440009. The financial assistance of the UGC would be limited to Rs. 265000/- (Rupees Two Lakh SixtyFive Thousand only) for a period of two years. An amount of Rs. 197500/- (Rupees One Lakh Ninety Seven Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	30000	Contingency	30000	30000	NR 100% Rec. 1 st Year
Equipment	100000	Special Need	0	0	
		Travel/Field work	37500	37500	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	130000		67500	67500	197500

Total amount for the project: Rs. 265000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

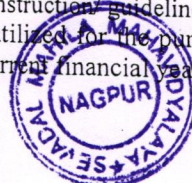
1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only. ✓

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	67500	130000	197500/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN- 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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.



Principal
Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____(IFD) dated _____(N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 46.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

11/3/17

Copies forwarded for information and necessary action to:

1. ✓ THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN-440009.
2. DR. JOHARAPURKAR M. M., SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
3. DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR, PIN- 440001
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
6. GUARD FILE.



Principal
Sevalal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

(Dr. R. Manoj Kumar)
Deputy Secretary



No. F. 47-954/14 (General/ 48/ WRO) XII Plan

Date: 16 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Zoology** entitled "Studies on the larval morphology, cephalic & segmental chactotaxy, gamma irradiation and chemosterilant-induced histopathological effects on gonads and inherited sterility in fruit piercing moth, Eudocima materna (Linnaeus)) (Lepidoptera: Noctuidae)" to be undertaken by **Dr. Mohite A. S.**, of SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR-440009. The financial assistance of the UGC would be limited to Rs. 250000/- (Rupees Two Lakh Fifty Thousand only) for a period of two years. An amount of Rs. 195000/- (Rupees One Lakh Ninety Five Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	20000	Contingency	10000	10000	NR 100% Rec. 1 st Year
Equipment	120000	Special Need	0	0	
		Travel/Field work	20000	20000	
		Chemicals & Glassware	25000	25000	
		Others	0	0	
Total (Rs.)	140000		55000	55000	195000

Total amount for the project: Rs. 250000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

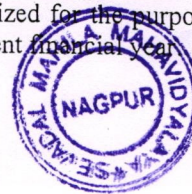
1. The sanctioned amount is debitible to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	55000	140000	195000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN- 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARBONANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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.



Principal
Sevadale Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 48.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

11/3/17

Copies forwarded for information and necessary action to:

1. ✓ THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN-440009.
2. DR. MOHITE A. S., SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009
3. DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR, PIN-440001
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI-400020
6. GUARD FILE.



(Signature)
Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

(Signature)
(Dr. R. Manoj Kumar)
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

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Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 47-1011/14 (General/ 47/ WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Date: 15 MAR 2017

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Home Science** entitled "Textile oriented vocational skills to college going girls - a step towards women's empowerment" to be undertaken by **Prof. Tiwade N. A.**, of **SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR-440009**. The financial assistance of the UGC would be limited to Rs. 310000/- (Rupees Three Lakh Ten Thousand only) for a period of two years. An amount of Rs. 270000/- (Rupees Two Lakh Seventy Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	30000	Contingency	25000	25000	NR 100% Rec. 1 st Year
Equipment	200000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	5000	5000	
		Others	0	0	
Total (Rs.)	230000		40000	40000	270000

Total amount for the project: Rs. 310000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

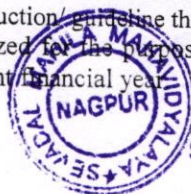
1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	40000	230000	270000/-

2. The amount of the grants, shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN- 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/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.



Principal

Sevalal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. 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, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 47.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER
ROAD, NAGPUR, PIN-440009.
2. PROF. TIWADE N. A., SEVADAL MAHILA MAHAVIDYALAYA,
SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
3. DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, RAVINDRA NATH TAGORE MARG,
NAGPUR, PIN- 440001
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

(Dr. R. Manoj Kumar)
Deputy Secretary





No. F. 47-1011/14 (General/ 47/ WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Date: 16 MAR 2017

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Home Science** entitled "Textile oriented vocational skills to college going girls - a step towards women's empowerment" to be undertaken by **Prof. Tiwade N. A.**, of **SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR-440009**. The financial assistance of the UGC would be limited to Rs. 310000/- (Rupees Three Lakh Ten Thousand only) for a period of two years. An amount of Rs. 270000/- (Rupees Two Lakh Seventy Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(In Rupees) (Comp- General) Grant to be approved as Ist Inst.
Books & Journals	30000	Contingency	25000	25000	NR 100% Rec. 1 st Year
Equipment	200000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	5000	5000	
		Others	0	0	
Total (Rs.)	230000		40000	40000	270000

Total amount for the project: Rs. 310000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

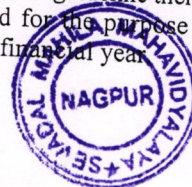
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	40000	230000	270000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN- 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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.



Principal
Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be used for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. 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, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____(IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 47.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER
ROAD, NAGPUR, PIN-440009.
2. PROF. TIWADE N. A. SEVADAL MAHILA MAHAVIDYALAYA,
SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
3. DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR
UNIVERSITY, RAVINDRA NATH TAGORE MARG,
NAGPUR, PIN- 440001
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

R. Manoj Kumar

(Dr. R. Manoj Kumar)
Deputy Secretary

[Signature]
Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.



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University Grants Commission

मानव संसाधन विकास मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Government of India

पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे-४११००७

Western Regional Office, Ganeshkhind, Pune - 411007

File No. - 23070670, 23070671

Tele. Fax: - (020-25691477)

Website- www.ugc.ac.in

Email: mr.ugcwro@gmail.com

No. F. 23-1391/14 (SC/ 135(WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Date:

16 MAR 2017

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Music** entitled "Sant kabir Yanchya Dohyancha Bhartiya Sangitadware Prachar Va Prasar" to be undertaken by **Mr. Khandekar N. A.**, of SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN-440009. The financial assistance of the UGC would be limited to Rs. 160000/- (Rupees One Lakh Sixty Thousand only) for a period of two years. An amount of Rs. 130000/- (Rupees One Lakh Thirty Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- SC) Grant to be approved as 1 st Inst.
Books & Journals	60000	Contingency	12500	12500	NR 100% Rec. 1 st Year
Equipment	40000	Special Need	0	0	
		Travel/Field work	12500	12500	
		Chemicals & Glassware	0	0	
		Others	5000	5000	
Total (Rs.)	100000		30000	30000	130000

Total amount for the project: Rs. 160000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

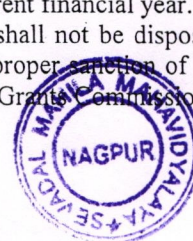
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
SC	3(B)	30000	100000	130000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA SAKARDARA CHOWK, UMRER ROAD, NAGPUR, 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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 or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.



Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	SC	262101060500

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated ____ by the university/Institute/College vide Ref No. ____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. ____ (IFD) dated ____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 135.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- ✓ THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
- MR. KHANDEKAR N. A., SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN -440009.
- DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH FAGORE MARG, NAGPUR, PIN-440001
- DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
- ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
- GUARD FILE.

R Manoj Kumar

(Dr. R. Manoj Kumar)
Deputy Secretary

BCR	
S. No.	135
P.T.	11718082



Dr. R. Manoj Kumar
Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.



University Grants Commission

मानव संसाधन विकास मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Govt. of India

पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००९

Western Regional Office, Ganeshkhind, Pune - 411007

Tele.Fax:- (020-25691477

Website- www.ugc.ac.in

Email: mrpugcwro@gmail.com

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411007 रोड, नागपुर-९

Date:

10 MAR 2017

No. F. 23-1390/14 (General/ 136(WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Music** entitled "Sangit Chikitsa padhatit - vadhya sangitacha adhik prabhav ek Chikitsak adhyayan" to be undertaken by **Mr. Thadeshwar S. Madankar**, of SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN-440009. The financial assistance of the UGC would be limited to Rs. 230000/- (Rupees Two Lakh Thirty Thousand only) for a period of two years. An amount of Rs. 175000/- (Rupees One Lakh Seventy Five Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	50000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	70000	Special Need	5000	5000	
		Travel/Field work	35000	35000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	120000		55000	55000	175000

Total amount for the project: Rs. 230000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

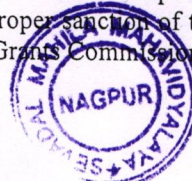
1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	55000	120000	175000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune 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:

a.	Details (Name & Address) of Accounts Holder:	SEVADAL MAHILA MAHAVIDYALAYA SAKARDARA CHOWK, UMRER ROAD, NAGPUR, 440009
b.	Account No.:	27620100009608
c.	Name & address of Bank Branch	BANK OF BARODA, NANADANWAN BRANCH
d.	MICR Code:	
e.	IFSC Code:	BARB0NANNAG
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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 provision of GFRs, 2005 and instruction/ 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 or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.



Principal
Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to 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, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
16. The accounts of the University/ 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 by Government.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____(IFD) dated _____(N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 136.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

- ✓ THE PRINCIPAL
SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN - 440009.
- MR. THADESHWAR S. MADANKAR, SEVADAL MAHILA MAHAVIDYALAYA, SAKARDARA CHOWK, UMRER ROAD, NAGPUR, PIN -440009.
- DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR, PIN- 440001
- DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001
- ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAI- 400020
- GUARD FILE.

BCR	
S. No.	136
P.T.	11893082



(Dr. R. Manoj Kumar)
Deputy Secretary

Principal

Sevadal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

2017-18

FILE NO EEQ/2016/000295
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 04-May-2017 to May 31, 2017

ORDER

Subject: Financial Sanction of the research project titled "Removal of Total Dissolved Solids from Water and Wastewater through Biological Systems" under the guidance of Dr. PRAVIN ULHAS MESHARAM, Environmental Science, The Rashtrasant Tukadoji Maharaj Nagpur University, Civil lines, nagpur, mh, Nagpur, Maharashtra-440001 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2511000/- (Rs. Twenty Five Lakh Eleven Thousand Only) with break-up of Rs. 500000/- under Capital (Non-recurring) head and Rs. 2011000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2511000/- has been approved are given below:
 The following budget may be considered for The Rashtrasant Tukadoji Maharaj Nagpur University, Civil Lines, Nagpur, MH

S. No	Head	Total (in Rs.)
A	Non-recurring	500000
1	Equipment -> pH and EC Dual Meter Turbidity Meter UV Spectrophotometer Flame Photometer Aquarium (40 No.) Aerat	500000
A'	Total (Non-Recurring)	
B	Recurring Items	1786000
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	225000
2	Recurring - B : (Overhead Charges)	2011000
B	Total (Recurring)	2511000
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of
 • Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and Rs. 670000/- (Rupees Six Lakh Seventy Thousand only) under 'Grants-in-aid General' to PRINCIPAL, SEVADAL, MAHILA MAHAVIDHYALAYA, The Rashtrasant Tukadoji Maharaj Nagpur University, Civil Lines, Nagpur, MH being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
 3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to The Rashtrasant Tukadoji Maharaj Nagpur University, Civil Lines, Nagpur, MH with the approval of the competent authority under delegated powers on 02 May, 2017 and vide Diary No. SERB/F/263/2017-18 dated 03 May, 2017

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

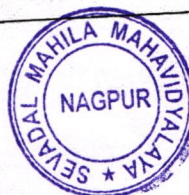
7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.


8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1170000/- (Rupees Eleven Lakh Seventy Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

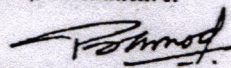
Account Name	PRINCIPAL, SEVADAL, MAHILA MAHAVIDHYALAYA
Account Number	27620100007527




Principal
 Sevadal Mahila Mahavidyalaya
 Umrer Road, Nagpur-9.

Bank Name & Branch	BANK OF BARODA NANDANVAN BRANCH, KOTHIRAM CHAMBERS, MAIN ROAD, NANDANVAN, NAGPUR- 440009
IFSC/RTGS Code	BARB0NANNAG
Email id of A/C Holder	smm_college@yahoo.co.in
Email id of PI	pravin2668@rediffmail.com

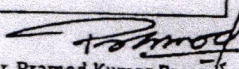
11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. EEQ/2016/000295 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. PRAVIN ULHAS MESHARAM Environmental Science The Rashtrasant Tukadoji Maharaj Nagpur University, Civil lines, nagpur, mh, Nagpur, Maharashtra-440001 Email: pravin2668@rediffmail.com Mobile: 919890432005 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	PRINCIPAL, SEVADAL, MAHILA MAHAVIDHYALAYA, The Rashtrasant Tukadoji Maharaj Nagpur University, Civil Lines, Nagpur, MH (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in





Prof. Pravin Charde <sevamahilamv@gmail.com>

Payment Advice-BCS_ECS9522018111614430051_2155_952

1 message

SANDVIK

Citibank Paylink <paylink.india@citi.com>
Reply-To: paylink.india@citi.com

Fri, Nov 16, 2018 at 12:13 PM

Payment Advice

For the attention of:

SEVADAL MAHILA MAHAVIDYALAYA, NAGPUR
84779

Dear Sir/Madam,

Please be advised that the following payment will be made to you on behalf of SANDVIK ASIA PRIVATE LIMITED

Transaction Reference: CITIN18949321998
Payer/Remitter's Reference No: 426746
Beneficiary Details: ***** / BARBONANNAG
Payment method: Electronic Fund Transfer
Payment Amount: 502500.00
Currency: INR
Processing Date: 16-Nov-2018
Payment Details: 8200 8200
PAYLOC-CITIBA

Kindly contact your remitter directly for any queries on the payment advice.

This is a computer-generated advice and does not require a signature. This email is confidential and may also be privileged. If you are not the intended recipient, please notify us immediately; you should not copy or use it for any purpose, nor disclose its contents to any other person. Citibank assumes no liability for data tampering or loss of confidentiality, which occur outside its direct control as a result of the use of unencrypted communication methods.

 ECS9522018111614430051_2155.pdf
6K
Principal
Sevalal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.

SANDVIK ASIA PVT LTD.
MUMBAI-PUNE ROAD
DAPODI, PUNE 411012

PAYMENT ADVICE

Payment Date: 16 Nov,2018

Vendor Code: 84779

Beneficiary Name: SEVADAL MAHILA MAHAVIDYALAYA, NAGPUR

Beneficiary Address:

Umrer Road,Sakkardara Square, 235

Om Nagar,

Maharashtra,

Nagpur 440024

India

Company Code: 8200 8200

Payment Order No: 1846581650000021

Bank Account number: ****0128

IFSC Code: BARB0NANNAG

Email id 1 : SEVAMAHILAMV@GMAIL.COM

Email id 2 :

Dear Sir/Madam

We have initiated an online payment transfer to your above mentioned bank account vide UTR No.

CITIN18949321998 for Rs. 502,500.00 on 16 Nov,2018

The invoice details raised by you on M/s. Sandvik Asia Pvt. Ltd., Pune is given below for your reference.

Invoice Company Code	Invoice Number	Invoice Date	Net Paid Amount	Deduction
82003001015310	OCTOBER 2018	15.11.2018	502500.00	0.00



Principal
Sevalal Mahila Mahavidyalaya
Umrer Road, Nagpur-9.