

FD Diary No. 5967

Dated : 28/03/2014



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

F. No. 20-10-138/2010-2014 (NS/PE)

March, 2014

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

31 MAR 2014

**Subject:** Release of Grant-in-aid to the **Principal, Ramakrishna Mission Vidyamandir, Belurmath, Dist.- Howrah, (West Bengal)- 711 202**, for the year 2014-15 under the CPE Scheme (Non-Plan).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.70,00,000/- (Rupees seventy lakhs only) as 1<sup>st</sup> Instalment of grant under the Scheme **College with Potential for Excellence (CPE)** to **Principal, Ramakrishna Mission Vidyamandir, Belurmath, Dist.- Howrah, (West Bengal)- 711 202**, for the Non-Plan expenditure to be incurred during 2014-2015, as per details given below:-

Sl. No	Name of the Item	Head of Account code-4(iv)	BE/RE for 2013-14 (Rs. in lakhs.)	Total allocation (Amt. in Rs.)	Grant being sanctioned (Amt. in Rs.)	Grants already sanctioned (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
1.	Non-Recurring	Code-35	2450.00	70,00,000	70,00,000/-	---	70,00,000/-

The sanctioned grant for the college as above has been further sub-divided as per the details given below:

Amount Sanctioned (Amt. in Rs.)	For SC (15%) Code- 2D(i) (Amt. in Rs.)	For ST (7.5%) Code- 2D(ii) (Amt. in Rs.)	For General (77.5%) Code-4(iv) (Amt. in Rs.)
Code 35 : 70,00,000/-	10,50,000/-	5,25,000/-	54,25,000/-

2. The Sanctioned amount is debitible to **Code-4(iv) Code- 2D(i) Code- 2D(ii)** (Code- 31/35) and is valid for payment during the financial year 2013-2014.



3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the **Principal, Ramakrishna Mission Vidyamandir, Belurmath, Dist.- Howrah, (West Bengal)- 711 202**, through Electronic mode as per the following details:-

Payment Details:	
(a)	Name and address of Account Holder Principal, Ramakrishna Mission Vidyamandir, Belurmath, Dist.- Howrah, (West Bengal)- 711 202.
(b)	Name and address of Bank branch <b>UNITED BANK OF INDIA, P.O. : BELUR MATH, HOWRAH- 711 202</b>
(c)	Account No. 0365010015229
(d)	IFSC Code UTBI0BEM958
(e)	MICR Code of Branch 700027017
(f)	Type of Account: SAVING BANK ACCOUNT

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5. The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The College/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.I A & B)] dated 28/5/2013.
14. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.



- The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16. The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
  17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
  18. Funds to the extent of Rs. \_\_\_\_\_/- are available under the scheme.
  19. This issues with the concurrence of IFD vide Diary No. 8514 (IFD) dated. 25/03/2014
  20. This issues with the approval of Secretary, UGC vide Diary No. 18849 dated. 27/03/2014

Yours faithfully

(Uma Ball)  
Under Secretary

Copy forwarded for information and necessary action for: -

1. The Principal, **Ramakrishna Mission Vidyamandir, Belurmath, Dist.- Howrah, (West Bengal)- 711 202.**
2. The Registrar, Calcutta University, Kolkata – 700 073 **(West Bengal).**
3. The Secretary **Department of Higher Education Govt. Of West Bengal, Bikash Bhawan, Salt Lake, Kolkatta – 700 091.**
4. The Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi-110 002.
5. Guard file.
6. Copy in Policy file

*Kiran*  
(Kiran Kaushik)  
Section Officer