



ज्ञान-विद्यान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 3140
Dated: 25/08/2015

28 AUG 2015

F.3-9/2015 (CC/KAUSHAL)

August, 2015

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

Subject: Release of Grants-in-aid J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore- 570025, Karnataka for the year 2015-2016 under the Scheme of Deen Dayal Upadhyay KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of **2,25,00,000/- (Rupees Two Crore and Twenty Five Lakh only)** as **1st instalment for the year 2015-2016** towards **Deen Dayal Upadhyay KAUSHAL Kendra** to the Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore-570025, Karnataka for the plan expenditure to be incurred during 2015-2016 as follows:

Non Recurring Grant

Amount (Rs In Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/ Equipments	3(A) (58) (35) 3(B) (35) 3(C) (35)	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-
	Total	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-

Recurring Grant

Amount (Rs In Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Faculty (On contract basis)	3(A) (58) (31)	1,50,00,000/-	75,00,000/-	75,00,000/-
Operative Cost For 1 st Year	3(B) (31) 3(C) (31)	1,00,00,000/-	50,00,000/-	50,00,000/-
	Total	3,00,00,000/-	1,25,00,000/-	1,25,00,000/-

Grand Total: - (NR 100.00+ Rec 125.00) = 225.00 (Rupees Two Crore and Twenty Five Lakh only)

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1. The **Sanctioned** amount is debitable under heads 3(A) (58) (31) &35, 3(B) (31) &35 and 3(C) (31) &35 as stated below and is valid for payment during the financial year 2015-16.

Recurring Grant:-

Category	Head of account	(% of grant)	Amount (Rs in Lakh)
Gen. category	3(A) (58) (31)	76 %	95,00,000/-
SC category	3(B) (31)	16 %	20,00,000/-
ST category	3(C) (31)	8%	10,00,000/-
	Total	100 %	1,25,00,000/-

Non Recurring Grant:-

Category	Head of account	(% of grant)	Amount (Rs. In Lakh)
Gen. category	3(A) (58) (35)	76 %	76,00,000/-
SC category	3(B) (35)	16 %	16,00,000/-
ST category	3(C) (35)	8%	8,00,000/-
	Total	100 %	1,00,00,000/-

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore- 570025, Karnatak through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, J.S.S. College of Arts, Commerce and Science College, Ooty Road, Dist. Mysore- 570025, Karnatak
b) Name & address of Bank branch	:	Canara Bank, Mysore New Statue square-40, Mysore, Karnataka
c) Account No	:	0518101048711
d) IFSC Code	:	CNRB0000518
e) MICR Code	:	570015002
f) Type of Account	:	Saving Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.
11. The University / 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.
17. Funds to the extent of ----- are available under the scheme.
18. This issue with the concurrence of **IFD** vide Diary No. **3486** dated 17.08.2015.
19. This issue with the approval of **Chairman** vide Diary No. **33681** dated 18.08.2015.

Yours faithfully,


(Dr. Nikhil Kumar)
Education Officer

Copy forwarded for information and necessary action for:-

1. ✓ The Registrar, University of Mysore
Mysore- 570005, Karnataka
2. Principal, J.S.S. College of Arts, Commerce and Science College,
Ooty Road, Dist. Mysore- 570025, Karnatak
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P.Estate, New Delhi.
4. Joint Secretary (CC), Ministry of Human Resource Programme,
Shastri Bhawan, New Delhi.
5. Guard File.


27/8/15
(Anita Gogna)
Section Officer