

1

latest 12th Plan Grant



UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No :GD/202013/XII/12-13/CRO

Date : 20 MAR 2013

The Accounts Officer,
University Grants Commission, CRO,
Bhopal, M.P.

Sub. : Release of 25% Grant for the 1st year of the XII Plan period (2012-13) under General Development Assistance.

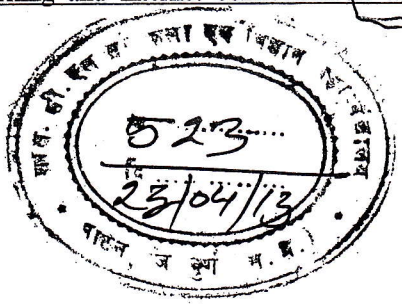
Sir/Madam,

H.C. 1
A. 2
In terms of item no. A of the minutes of the Meeting of the Bureau Heads, vide letter No. F.14-1/2012(Comm.Minutes/RO) dt. 26/10/2012 held on 19th July, 2012, the sanction of the Commission for release of grant an amount of Rs.200000/- equivalent to 25% of XI Plan allocation under Books and Journals & Equipments under U.G.

B.P. Development, is hereby conveyed.

23.4.13 The above sanction is however subject to the following terms & conditions :

1. The sanctioned amount is debitable to the major head 1.B-(i)b and shall be valid for the financial year 2012-13.
2. The grant shall be drawn by the Accounts Officer (DDO), of the University Grants Commission, Central Regional Office, Bhopal and shall be disbursed and credited to the **Principal, Govt. Chandulal Chandrakar Arts & Science College, Patan, Durg (C.G.)** through RTGS/NEFT.
3. The aforesaid grant is being released for U.G. Development only.
4. The grant may be utilized for the purchase of following heads, as per the requirement of the college :
 - (a) Books and Journals
 - (b) Equipment – (Equipment which may include, among others, laboratory equipment including refrigerator, water purifier, fax, audio-visual equipment including digital camera, LCD/TV and other teaching aids, computer and accessories, software (including that for automation of Office and Library), generator/inverter and reprographic facilities, public address system, sports equipment, networking and internet connection. It will not include typewriters, office furniture or fixtures)
 - (c) Maintenance of Equipment
 - (d) Improvement of facilities in existing premises
 - (e) Enhancement of initiative for competence building in colleges
 - (f) Examination reforms
 - (g) Educational Innovation
 - (h) Field Work / Study tour
 - (i) Extension Activities



However, while incurring expenditure under any of the aforesaid heads, the college must ensure that –

- (i) the item/s has/have been included in the proposal for XII plan General Development Grant submitted by the college.
- (ii) the expenditures are being incurred strictly as per the provisions of the XII Plan guidelines.
- (iii) no expenditure shall be incurred for any type of construction work.
- (iv) the ceiling under each head must be observed as per guidelines.

In case of any future irregularities in utilizing the grant, the college shall be liable to refund the amount.

5. The Government Colleges may send audited Statement of Expenditure and Utilization Certificate from the Chartered Accountant so that the next installment of grant may be sanctioned. The statutory audit by Accountant General or by the State Government may be done in due course.
6. The utilization of the above grant shall be guided by XII Plan guidelines.
7. 10% of the grant under Books & Journals and Equipment may be utilized for Storage purposes under these heads.

R.P. 17
प्राचार्य

शास.सी.एच.सी. उन्ना एवं विज्ञान महा.वि.
पटन जिला-दुर्ग (उ.प्र.)

2

8. The grant is subject to adjustment on the basis of the audited Utilization Certificate to be submitted by the college, in the prescribed performa alongwith details of expenditure incurred (item-wise).
9. The above grant will be adjusted against the XII Plan allocation under General Development Assistance.
10. In case, the college fails to qualify for XII Plan allocation or does not settle XI Plan account under General Development, the college shall be liable to refund the aforesaid grant alongwith interest.
11. The release of aforesaid grant does not confer any right on the college towards allocation of grant under XII Plan General Development Assistance.
12. The college shall maintain proper accounts of the expenditure out of the grants which will be utilized only on approved items.
13. The assets acquired wholly or 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the colleges ceased to function, such assets shall revert to the University Grants Commission.
14. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Universities/Colleges in the prescribed form.
15. The Universities/Colleges shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes and Scheduled Tribes.
16. The Universities/Colleges 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.
17. The sanction issued in exercise of the delegation of powers vide Commission Office order No. 25/92 dated May 01, 1992.
18. The funds to the extent are available under the Scheme.
19. The interest earned by Colleges/Institutions on the grants paid by University Grants Commission may be treated as additional grant. It should be included in the accounts & the Utilization Certificate to be submitted to the University Grants Commission.
20. The grants under Books & Journals, can be used only to procure latest publication. "Second Hand" or remainder books should not be purchased.
21. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Yours faithfully,


20/03/13

Dr. G.S. Chauhan
Education Officer & Incharge

Copy forward for information and necessary action to :

- **The Principal,**
Govt. Chandulal Chandrakar Arts & Science College
Patan
Durg (C.G.) 491111
- **The Director/Dean, CDC,**
Pt. Ravishankar Shukla University
Raipur -492010 (Chhattisgarh)
- **The Commissioner**
Dept. of Higher Education
Govt. of Chhattisgarh,
Raipur (Chhattisgarh)


20/03/13

Dr. G.S. Chauhan
Education Officer & Incharge

latest 12th plan format ✓



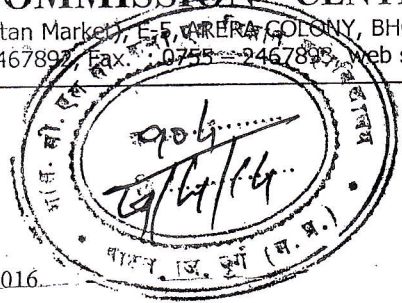
UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467897 Fax : 0755 - 2467898 Web site : www.ugc.ac.in

F.No. UGC/CRO/IQAC/202013 /2013-14

Date:- 19/03/2014

To
The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bittan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016.



20 MAR 2014

Sub: Release of Grants-in-aid to the year 2013-2014 under Establishment of Internal Quality Assurance Cell (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,00,000 (Rs. Three Lakhs only) for the year 2013-2014 to Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College Patan Durg Chhattisgarh College for Establishing Internal Quality Assurance Cell (IQAC) (Plan).The expenditure to be incurred during 2013-2014.

Name of the Scheme	Head of Account	Allocation in Rs.	Grant now being sanctioned	Grant already sanctioned	Total Grant	Balance Grant
IQAC	4(xvi)	3,00,000/-	3,00,000/-	Nil	3,00,000/-	Nil

You are requested to utilize the sanctioned amount proportionately as detailed below:-

General	2,32,500/- (77.5%)	SC	45,000/- (15%)	ST	22,500 (7.5%)
---------	--------------------	----	----------------	----	---------------

c/UGC/
-IQAC/Hc
D.P.
4-4-14

No.	Purpose of grant	College (Rs.)
1	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000x12x5	60,000
2	Office Equipments	60,000
3	Hiring Services for Secretarial & Technical Services	60,000
4	ICTs Communication expenses	70,000
5	Contingencies	50,000
	Total	3,00,000

- The sanctioned amount is debitible to 4(xvi) and is valid for the payment during the financial year 2013 - 2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, Central Regional Office, UGC 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 : Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College Patan Durg Chhattisgarh
 - Account no.: 068210003190
 - Name & address of Bank Branch :Dena Bank, Patan, Durg (C.G.)
 - MICR Code : 491018501
 - IFSC Code : BKDN0820682
 - Type of Account : SB
- The XIIth plan guidelines available in the UGC website www.ugc.ac.in may be referred by the colleges for the composition of the committee, function and follow-up actions of IQAC. The college shall incur expenditure on items as given in the guidelines.
- The grant is subject to the adjustment on the basis of utilization 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 utilized 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/guidelines 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 off encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the

D.P.
शास. सी. एल. सी. कला एवं विज्ञान महा वि
पटन, जिला-दुर्ग (उ.प्र.)

UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission. Contd.....2

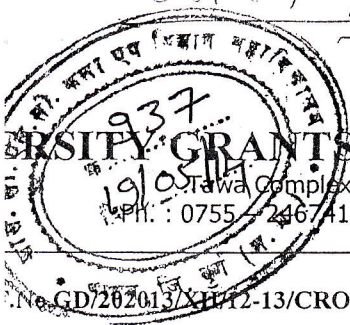
10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the Colleges the prescribed proforma.
11. The grants institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization there thereof, 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 provisions contained in General Financial Rules of Gove. of India will be charged.
12. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC,ST, and OBC) and horizontal (for person with disability.etc.)) In teaching and non-teaching posts.
13. The College shall fully implement the Official Language (Use for Official Purposes of the Union) Rules, 1978 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC office order No. 130/2013 {F.No. 10-11/12 (Admn. IA B)} dated 28/05/2013.
15. The College shall strictly follow the UGC Regulation on curbing the menace of Ragging in Higher Education Institution, 2009.
16. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
17. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. 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 Account prescribed by the Government.
19. The funds to the extent are available under the Scheme.
20. This issues with the concurrence of IFD.Diary.no. 28012 & 7779 dated 04/03/2014 & 06/03/2014
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found intelligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.

Yours faithfully,

(Signature)
 19/05/14
 (Dr G.S. Chauhan)
 Deputy Secretary

Copy to:

1. The Principal
 Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College,
 Patan Durg
 491111 Chhattisgarh
2. Officer of Director General of Audit,
 Central Revenues, AGCR Building, I.P. Estate,
 New Delhi.
3. The Commissioner, Higher Education, Govt. of Chhattisgarh, Raipur (C.G.)
4. The Dean/Director, College Development of Council,
 Pt. Ravi Shankar Shukla University Raipur-492010 (C.G.)
5. Office copy



UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

No. GD/202013/XII/12-13/CRO

Date:-

The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bittan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016

35 Head 31 Head
80 : 20

35- is capital head
31- is recurring head
26 MAR 2014

Subject: Release of 15% "Adhoc On account grant" under the scheme of Plan Block Grant- in-aid during XII Plan period.

Sir/Madam,

As per the decision taken in the Commission meeting held on 19th July 2012, 25% of allocation of XI Plan College Development Assistance was released as "on account grant" for XII Plan period. Now the Commission has decided in the commission meeting held on 30th December 2013 to release up to 40% of GDA + merged schemes located to the individual colleges during XIth Plan period, including 25% of grant already released earlier to Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College, Patan, Durg- 491111(C.G.) the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1604000/- to Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College, Patan, Durg- 491111(C.G.) for the XII Plan period as detailed below:

XII th Plan Allocation	Amount already released during 2012-13	Amount to be released during 2013-14	Remarks
4510000	200000	1604000	

- The Sanctioned grant may be treated as "Adhoc on account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently on the basis of assessment.
- XIIth Plan may be treated as equivalent to GDA+ merged schemes of XIth Plan period, Ratio of allocation under budget heads 35 & 31 (Non-recurring & Recurring) may remain 80:20 as in UGC's guidelines. There should not be any re-appropriation from budget head 35 to 31 or vice versa. The release for SC/ST may be made as per the allocation of 15% and 7.5% respectively.
- The amount of the grant shall be drawn by the Account Officer CRO, UGC, Bhopal (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Chandulal Chandrakar (C.L.C.) Arts & Science College, Patan, Durg- 491111(C.G.) by him/her through RTGS/NEFT.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed form submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
- 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 the University grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or Utilized for the purpose other than those for which the Grant was give, without proper sanction of the University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee Institution shall ensure the Utilization of Grants-in-aid for which it is being sanction/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the

[Signature]
Cont.....2

श्री. सी. एन. श्री. विद्यालयाधीन प्रशासक (उ.ग.क.)

Central Regional Office
a Complex (Bittan Market),
ARERA COLONY, BHOPAL-462 016
: 0755-2467418, 2467892,
: 0755-2467893, web site: www.ugc.ac.in
il Id- uqccro1994@gmail.com

(Ministry of Human Resource
Development)
भारत सरकार
Govt. of India

मध्य प्रदेश राज्य
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टन मार्केट)
ई-५, अरेरा कालोनी
भोपाल - 462016 (म.प्र.)

6

F.No.-GD/202013/XII/12-13/CRO

Date:

उच्च शिक्षण विभाग
91
20/10/18
मला-दुर्ग (उ.प्र.)

The Principal,
Govt. Chandulal Chandrakar Arts & Science College,
Patan, Durg (C.G.)-491111

27 SEP 2018

Sub. 'Clearance Certificate' in respect of XIIth Plan General Development Assistance.

Sir/Madam,

On the basis of the utilization certificate and supporting documents submitted by the college in respect of utilization of Grant released and amount refunded with interest during XIIth plan period under the mentioned schemes to the college, the accounts of the college stand finalized as under:

Grant-in-Aid- 31	Capital Assets-35	Allocation	Amount Released	U.C. Admitted	Amount Refunded	Status
Grant-in-Aid	Capital Assets	4510000/-	1804000/-	1371550.69/-	432449.31/-	Settled
Total		4510000/-	1804000/-	1371550.69/-	432449.31/-	
Interest Received		112500.69/-				Settled

This "Clearance Certificate" may be produced by the College at an appropriate stage/as and when necessary so as to make it eligible for Central Assistance for the next plan period.

However, the settlement of accounts is subject to any subsequent audit observation by internal Audit and C.A.G.

Yours faithfully,

(Dr. G. S. Chauhan)
Deputy Secretary

Copy to:-

- Commissioner Higher Education,
Dept. of Higher Education,
Govt. of Chhattisgarh, Block "C-30", 2nd & 3rd Floor,
Indrawati Bhawan, Naya Raipur-492001 (C.G.)
- Principal Accountant General (A & E), Chhattisgarh
Zero Point, Baloda Bazar Road,
P.O. Mandhar, Raipur - 493111 (C.G.)

(Dr. G. S. Chauhan)
Deputy Secretary

Shubhash
21/11/2018