23236735/ 23239437/23235733 23232701 23237721/ 23232317/23234116/ 23236351



UNIVESHITY GRANTS COMMISSION BAHADURSHAH ZAGAR MARG NEW DELHI-110002 विश्वविद्यालय अनुदान आयोग बहादुरगाड जफर गार्ग

नर्ड दिल्ली - 110 002

UGC Website : www.ugc.ac.in

F.1-1/2016 (CPP-I/C)

March, 2016

1 5 MAR 2016

The Principal
Sevayatan Sikshan Mahavidyalaya
P.O. Jhargram
District Midnapore – 721 514
West Bengal

Subject : Recognition of College under Section 2(f) and 12 (B) of the UGC Act, 1956.

Sir/Madam,

With reference to your letter No. 11/UGC/16 dated 21-01-2016 on the above subject. I am to inform you that the name of Sevayatan Sikshan Mahavidyalaya, P.O. Jhargram, District Midnapore – 721 514, West Bengal established in the year of 1960, affiliated to Vidya Sagar University, Midnapore has already been included in the list of Colleges maintained under Section 2(f) & 12 (B) of the UGC Act, 1956 under the head Non - Government College teaching upto Bachelor's Degree.

Yours faithfully,

(Charan Dass)
Under Secretary

Principal
Sevayatan Sikshan Mahavidyalaya
(A.Govt Sponsored Cottege)
Sevayatan::Jhergram-721514



## विश्वविद्यालय अनुदान आयोग UNIVERSITY GRANTS COMMISSION

पूर्वी क्षेत्रीय कार्यालय EASTERN REGIONAL OFFICE

मानव संसाधन विकास मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Govt. of India एलबी - ८ , सेक्टर III, साल्ट लेक, कोलकाता – ७०० १०६ LB - 8, Sector III, Salt Lake, Kolkata - 700 106

All communications are to be addressed to the Joint Secretary by designation and not by name



Phone:

(033) 2335 4767

Fax

(033) 2335 0586

#### By Speed Post

F.No. WV6-022/12-13(ERO)

August 28, 2019

To

The Principal, Sevayatan Sikshan Mahavidyalaya, Sevayatan, Jhargram Midnapore (West),

West Bengal-721 514

Sub: Final Settlement of Grants under General Development Assistance during the Twelfth Plan Period.

Sir/Madam.

The Twelfth Plan account of the College in respect of the grant under the

General Development Assistance has been settled.

Yours sincerely,

(Pooja Bhowmick) Education officer

ATTESTED

Principal Sevayalan Sikshan Mahavidyalaya

(A.Govt.Spansored College) Sevayatan::Jhargram-721514



TFR-2019-20 - 309

No. WV6-022/12-13

(ERO) ID No. WV6-022

Date: 29-Aug-19

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 403121

1 7 SEP 2019

Sub : Release of Grant-In-Ald under the Scheme of XIIIh Plan College Development during 12th Plan in the year 2018-19 to Seveyatan Sikshan Mahavidyalaya

Sir/Madam.

I am directed to convey the sanction of the Commission for payment of Rs.

175494

towards the scheme XIIth Plan College Development to the Principal, Seveyatan Sikshan Mahavidyalaya

for the Plan expenditure to be incurred during the current financial year as per details given below:

| Purpose of the grant<br>Undergraduate | Approved allocation | Amount<br>already<br>sanctioned | Amount being sanctioned now (Ger/SC/ST) | Total grant released<br>including Gen/SC/ST<br>component |
|---------------------------------------|---------------------|---------------------------------|---|--|
| On reimbursement basis                | (Rs.)               | (Rs.)                           | (Rs.)                                   | (Rs.)  |
| Plan Block Grant-Head-31              | 472905              | 189162                          | 175494                                  | 364656   |
|                                       |                     |                                 |   |  |
|                                       |                     |                                 |   |  |
|                                       |                     |                                 |   |  |

Total 175494

Component-wise total grants released to the College now:

SC:Rs.

30266 ST:Rs.

15133 General:Rs.

319257 Total:Rs.

364656

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. g
 B. ST component 8%, (3C-2202.03.796.28.01(ST):Rs.

0

175494

C. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs

The sanctioned amount is debitable to Head of account as mentioned above, and valid for payment, by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year, 2019-20 only.

The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants
Commission on the Grant-in-Ard bill and shall be disbursed to and credited to grantee as above through Electronic mode
through PEMS portal at the following details:

(a) Details (Name & Address) of Account Holder:

Principal, Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

(b) Account No.: 11282485876

(c) IFSC Code : SBIN0000103

(d) Name & Address of Branch: State Bank of India, Jharagram Midnapore

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

 The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforms submitted by the University/College/Institution.

5. The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on

approved tems of expenditure

- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their
  manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved
  manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time
  to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- 8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

9. The University/Institution shall ensure that all the payments (approved items of expenditure) to beneficiaries/vendors shall be made only through the EAT module of PFMS..

Sevayatan Sikshari Mahavidyalays (A.Govt.Sponsored College) Cevayatan::Jhargram-721514

Scanned with CamScanner







The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of nonutilization/particulation of mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and accordance with the terms and conditions of the approval or does not furnish the required documents or is approved from the University the entire amount paid by the Commission shall be refunded by the College with applicable interest on until indexed on unit indexed on until indexed on unit i interest on unutitized amount from the date of drawal to the date of refund.

11. The University/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

The University/College shall fully implement the Official Language Policy of the Union Govt, and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc. 12

The grants should not be use for Self-Financing/Unaided Courses.

14 It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kokata

The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.

16. The sanction issues 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

The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009

18. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.

20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

are available under the scheme. 21. Funds to the extent of Rs. This issue with the concurrence of UGC vide Diary No 1796

23. The college is registered / mapped with PFMS Portal.

(UGC) dated 28.06.2019

(Dr. Ajay Kumar Khanduri) Joint Secretary

Yours aithfully.

. Copy forwarded for information and necessary action to :

Principal. Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

He/She is requested to abide by these Instructions/Guidelines of sanction order

Registrari Director, Co-ordinator, College Development Council, Vidyasagar 2.

University

3. Auditor General, Govt. of West Bengal

The Secretary, Higher Education, Govt. of West Bengal

Undergraduate

(Pooja Bhaumik) Education Officer

#### E-PAYMENT DETAILS

| The sanctioned grant of Rs. 175494     | has been credited to your college Account | No 11282485876                |
|--|---|-------------------------------|
| at Bank State Bank of India, Jharagram | with IFS Code SBIN0000103                 | through PFMS Portal, Vide UTR |
|  | Las V                                     |                               |

confirmation No.

dated

WV6-022/12-13

ATTESTED

(Pooja Bhaumik)

Education Officer & DDO

Sevayatan Sikshat Mahavidyalaya (A.Govt.Sponsored College) Sevayatan::....argram-721514



TFR-2019-20 - 310

No. WV6-022/12-13

(ERO) ID No. WV6-022

Date: 29-Aug-19

1 7 SEP 2019

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 403122

Sub: Release of Grant-In-Ald under the Scheme of XIIth Plan College Development during 12th Plan in the year 2018-19 to Seveyatan Sikshan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.

36946

towards the scheme XIIth Plan College Development to the Principal, Seveyatan Sikshan Mahavidyalaya

for the Plan expenditure to be incurred during the current financial year as per details given below:

| Approved allocation | Amount<br>already<br>sanctioned | Amount being sanctioned now (Gen/5C/ST)   | Total grant released<br>including Gen/SC/ST<br>component        |
|---------------------|---------------------------------|---|---|
| (Rs.)               | (Rs.)                           | (Rs.)                                     | (Rs.)   |
| 472905              | 364656                          | 36946                                     | 401602  |
|                     |                                 |   |   |
|                     |                                 |   |   |
|                     | allocation<br>(Rs.)             | allocation already sanctioned (Rs.) (Rs.) | allocation already sanctioned now (Gen/SC/ST) (Rs.) (Rs.) (Rs.) |

Total 36946

Component-wise total grants released to the College now: SC:Rs. 67212 ST:Rs. 15133 General:Rs.

319257 Total:Rs.

n

401602

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 36946
- B. ST component8%, (3C-2202.03.796.28.01(ST):Rs.

......

C. General component (including Minorities):75% or 100% (3A-2202.03.102.02.1(General):Rs

The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2019-20 only.

- 3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:
  - (a) Details (Name & Address) of Account Holder:

Principal, Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

(b) Account No.: 11282485876

(c) IFSC Code : SBIN0000103

(d) Name & Address of Branch: State Bank of India, Jharagram Midnapore

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

 The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforms submitted by the University/College/Institution.

The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure

The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their
manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved
manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time
to time.

 The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.

8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

9. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS...

Sevayatan Sikshan Mahavidyalaya

(A.Govt.Sponsored College) Sevayatan::Jhargram-721514

# वन विज्ञन विष्कावे

## UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE LB 8 Sector III Salt Lake, Kolkata 700 098



The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-The grantee distillution, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were utilization/part utilization, with the terms and conditions of the approval or does not furnish the required documents or is approved and accordance with the terms and conditions of the approval or does not furnish the required documents or is approved and accordance with the called amount paid by the Commission shall be refunded by the College with applicable disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with applicable interest on unutilized amount from the date of drawal to the date of refund.

11. The University/College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the The University/College Strain Tollow School and horizontal (for persons with disability etc.) in teaching and non-teaching reservation policy [both vertical (for SC, ST&OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official

Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc. 12.

The grants should not be use for Self-Financing/Unalded Courses.

It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the

The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.

16. The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12(Admn.IA&B)]

17. The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education

18. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation

19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with

20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared the provisions of General Financial Rules, 2017. strictly in accordance with the Uniform Format of Accounting prescribed by Government.

are available under the scheme. 21. Funds to the extent of Rs.\_

22. This issue with the concurrence of UGC vide Diary No 1796

(UGC) dated 28.06.2019

23. The college is registered / mapped with PFMS Portal.

Yours faithfully,

(Dr. Ajay Kumar Khanduri) Joint Secretary

. Copy forwarded for information and necessary action to :

Principal. Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

He/She is requested to abide by these instructions/Guidelines of sanction order

Registrar Director, Co-ordinator, College Development Council, Vidyasagar 2

University

Auditor General, Govt. of West Bengal 3.

The Secretary, Higher Education, Govt. of West Bengal

Undergraduate

(Pooja Bhaumik) Education Officer

#### E-PAYMENT DETAILS

The sanctioned grant of Rs. 36946 has been credited to your college Account. No 11282485876 at Bank State Bank of India, Jharagram with IFS Code SBIN0000103

through PFMS Portal, Vide UTR

confirmation No.

dataf

WV6-022/12-13

ATTESTED

(Pooja Bhaumik) Education Officer & DDO

Principal

Sevayatan Sikshan Mahavidyalaya (A.Govt Sponsored College) Sevayatan::Jhergram-721514

Wost Bangal



TFR-2019-20- 311

1 7 SEP 2019

No. WV6-022/12-13

(ERO) ID No. V

WV6-022

Date: 29-Aug-19

The Accounts Officer/DDO
University Grants Commission

Eastern Regional Office, Kolkata 700 098

S.No. 403123

Sub : Release of Grant-In-Ald under the Scheme of XIIth Plan College Development during 12th Plan in the year 2018-19 to Seveyatan Sikshan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.

18473

towards the scheme XIIth Plan College Development

to the Principal, Seveyatan Sikshan Mahavidyalaya

for the Plan expenditure to be incurred during the current financial year as per details given below:

| Purpose of the grant<br>Undergraduate | Approved allocation | Amount<br>aiready<br>sanctioned | Amount being sanctioned now (Gen/SC/SF) | Total grant released<br>including Gen/SC/ST<br>component |
|---------------------------------------|---------------------|---------------------------------|---|--|
| On reimbursement basis                | (Rs.)               | (Rs.)                           | (Rs.)                                   | (Rs.)  |
| Plan Block Grant-Head-31              | 472905              | 401602                          | 18473                                   | 420075   |
|                                       |                     |                                 |   |  |
|                                       |                     |                                 |   |  |

Total 18473

Component-wise total grants released to the College now:

SC:Rs.

67212 ST:Rs.

33606 General:Rs.

319257 Total:Rs.

420075

Accordingly I am to further inform that:

A. SC component: 15% (3B-2202.03.789.27.01(SC):Rs. ()

18473

B. ST component8%, (3C-2202.03.796.28.01(ST):Rs.

C. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs

The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2019-20 only.

The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants
Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode
through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:

Principal, Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

(b) Account No.: 11282485876

(c) IFSC Code: SBIN0000103

(d) Name & Address of Branch: State Bank of India, Jharagram Midnapore

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

4. The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforms submitted by the University/College/Institution.

5. The University/Cotlege shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on

approved items of expenditure

6. The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time

The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.

The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

 The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS...

Principal 38 G 3 2 Sevayatan Sikshari Mahavidyataya (A. Govt. Sponsored College)
Covayatan::Jhargram-721514

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1 7 SEP 2019

- 10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of nonutilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and 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 Commission shall be refunded by the College with applicable interest on unutilized amount from the date of drawal to the date of refund.
- 11. The University/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
- The University/College shall fully implement the Official Language Policy of the Union Govt, and comply with the Official Language Ad, 1963 and Official Languages (used for official purposes of the Union) Rules, 1975 etc.

The grants should not be use for Self-Financing/Unaided Courses. 13

- It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kokata.
- The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.
- The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12(Admin.IA&9)]. dated 28./5/2013
- The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009
- 18. The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
- 19 The accounts of the University Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Formal of Accounting prescribed by Government.
- Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme.
   This issue with the concurrence of UGC vide Diary No. 1796 21. Funds to the extent of Rs.\_
- 23. The college is registered / mapped with PFMS Portal.

(UGC) dated 28 06 2019

(Dr. Ajay Kumar Khandun) Joint Secretary

Yours faithfully,

. Copy forwarded for information and necessary action to: Principal. Seveyatan Sikshan Mahavidyalaya Sevayatan, Jhargram, Paschim Medinipur, West Bengal 721514 He/She is requested to abide by these instructions/Guidelines of sanction order Registrari Director, Co-ordinator, College Development Council, Vidyasagar 2 University Auditor General, Govi. of West Bengal The Secretary, Higher Education, Govt. of West Bengal Undergraduate

(Pooja Bhaumik) Education Officer

#### E-PAYMENT DETAILS

| The sanctioned grant of Rs. 18473      | has been credit   | ted to your college Account | No 11252485876                             |
|--|-------------------|-----------------------------|--|
| at Bank State Bank of India, Jharagram | ith IFS Code SBIN | (000010)                    | through PFMS Portal, Vide UTR              |
| wv6-022/12-13                          | dated             | ATTESTED CO. 22             | (Pooja Bhaumik)<br>Education Officer & DDO |

Principal Sevayatan Sitshar, Mahavidyalaya (A.Govt.Sponsored College) Sevayataq::Jhargram-721514 West Bengal



TFR-2019-20 - 312

No. WV6-022/12-13

(ERO) ID No.

WV6-022

Date: 29-Aug-19

S.No.

403124

1 7 SEP 20191

The Accounts Officer/DDO University Grants Commission Eastern Regional Office, Kolkata 700 098

> Sub : Release of Grant-in-Aid under the Scheme of XIIth Plan College Development during 12th Plan in the year 2018-19 to Seveyatan Sikshan Mahavidyalaya

Sir/Madam.

I am directed to convey the sanction of the Commission for payment of Rs.

672226

towards the scheme XIIth Plan College Development

to the Principal. Seveyatan Sikshan Mahavidyalaya

for the Plan expenditure to be incurred during the current financial year as per details given below:

| Purpose of the grant<br>Undergraduate              | Approved atlocation | Amount<br>already<br>sanctioned | Amount being<br>sanctioned<br>now (Ger/SC/ST) | Total grant released<br>including Gen/SC/ST<br>component<br>(Rs.) |
|--|---------------------|---------------------------------|---|---|
| On reimbursement basis<br>Plan Block Grant-Head-35 | (Rs.)<br>1891620    | 756648                          | (Rs.)<br>672226                               | 1428874   |
|  |                     |                                 |   |   |
|  |                     |                                 |   |   |

672226

Component-wise total grants released to the College now: 121064 ST:Rs. SC:Rs.

60532 General:Rs.

1247278 Total:Rs.

1428874

Accordingly I am to further inform that:

SC component: 15% (3B-2202.03.789.27.01(SC):Rs. ()

ST component8%, (3C-2202.03.796.28.01(ST):Rs. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs B.

2. The sanctioned amount is debitable to Head of account as mentioned above, and valid for payment, by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2019-20 only.

3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer). University Grants Commission on the Grant in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder: Principal. Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

(b) Account No.: 11282485876

(c) IFSC Code: SBIN0000103

(d) Name & Address of Branch: State Bank of India, Jharagram Midnapore

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforms submitted by the

The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on University/College/Institution

The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time

The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year,

The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by

The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

> Sevayatan Sixshan Mahavidyatas (A. Govt. Sponsored College) Gevayatan::Jhargram-721514



- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization is a tutifiation, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and 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 Commission shall be refunded by the College with a policable disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with applicable interest on untilized amount from the disaffiliated amount fro interest on unutilized amount from the date of drawal to the date of refund.
- 11. The University/College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy (both vertical ties So STA ONC) and hardward (for some with disability stall in teaching and non-teaching reservation policy [both vertical (for SC,ST&OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc. 12

- The grants should not be use for Self-Financing/Unaided Courses. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the 13 14
- The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.
- 16. The sanction issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12(Admn.IA&B)]
- The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education
- The University/Institutions shall take immediate action for its accreditation by National Assessment & Accreditation
- 19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- are available under the scheme. 21. Funds to the extent of Rs.
- This issue with the concurrence of UGC vide Diary No 1796 23. The college is registered / mapped with PFMS Portal.

(UGC) dated 28.06.2019

(Dr. Ajay Kumar Khanduri) Joint Secretary

Yours faithfully,

. Copy forwarded for information and necessary action to :

Principal, Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur, 721514

West Bengal

He/She is requested to abide by these instructions/Guidelines of sanction order

Registrari Director, Co-ordinator, College Development Council, Vidyasagar

University

- Auditor General, Govl. of West Bengal
- The Secretary, Higher Education, Govt. of West Bengal
- Undergraduate

(Poois Bhilumik) Education Officer

#### E-PAYMENT DETAILS

has been credited to your college Account No 11282485876 The sanctioned grant of Rs. 672225 at Bank State Bank of India, Jharagram with IFS Code SBIN0000103 through PFMS Portal, Vide UTR

confirmation No.

WV6-022/12-13

ATTESTED

(Pooja Bhaumik) Education Officer & DDO

Principal

Sevayatan Sikshan Mahavidyalaya (A. Govt Sponsored College) Sevayatan:: Jhargram-721514



TFR-2019-20 · 314

1 7 SEP 2019

No WV6-022/12-13

(ERO) ID No.

WV6-022

Date: 29-Aug-19

The Accounts Officer/DDO University Grants Commission Eastern Regional Office, Kolkata 700 098

403126 S.No.

Sub : Release of Grant-in-Aid under the Scheme of XIIth Plan College Development during 12th Plan in the year 2018-19 to Seveyatan Sikshan Mahavidyalaya

Sir/Madam.

I am directed to convey the sanction of the Commission for payment of Rs.

70751

towards the scheme XIIth Plan College Development

to the Principal, Seveyatan Sikshan Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below.

| Purpose of the grant Undergraduate | Approved allocation | Amount<br>already<br>sanctioned | Amount being sanctioned now (Gerv SC/ST) | Total grant released<br>including Gen/SC/ST<br>component |
|------------------------------------|---------------------|---------------------------------|--|--|
| On reimbursement basis             | (Rs.)               | (Rs.)                           | (Rs.)                                    | (Rs.)  |
| Plan Block Grant-Head-35           | 1891620             | 1570395                         | 70761                                    | 1641156  |
|                                    |                     |                                 |  |  |
|                                    |                     |                                 |  |  |

70761

Component-wise total grants released to the College now: 131293 General:Rs. 262585 ST:Rs. SC:Rs.

1247278 Total:Rs.

1641156

Accordingly I am to further inform that:

SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0

70761

В.

ST component 8%, (3C-2202.03.796.28.01(ST):Rs. General component (including Minorities):76% or 100% (3A-2202.03.102.02.1(General):Rs

The sanctioned amount is debitable to Head of account as mentioned above, and valid for payment, by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2019-20 only

- 3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:
  - (a) Details (Name & Address) of Account Holder: Prinopal. Seveyatan Sikshan Mahavidyalaya

Sevayatan, Jhargram, Paschim Medinipur,

West Bengal

721514

(b) Account No.: 11282485876

(c) IFSC Code: SBIN0000103

(d) Name & Address of Branch. State Bank of India, Jharagram Midnapore

71 20

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the

The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on

The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time

The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year

The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by

The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

(A Govt Sponsored College) Sevayatan::Jhargram-721514

Sevayatan Sikshari Mahavidyalaya



TFR-2019-20

1 7 SEP 2019

10. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of nonutilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and 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 Commission shall be refunded by the College with applicable interest on unutilized amount from the date of drawal to the date of refund .

11. The University/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

The University/College shall fully implement the Official Language Policy of the Union Govt, and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.

The grants should not be use for Self-Financing/Unalded Courses. 13

- It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the ERO, UGC, Kolkata
- The interest earned by the University/Colleges/Institute on this grant-in-aid shall be treated as additional grant and may be shown in the UC/Statement of expenditure to be furnished by grantee institution.
- 16. The sanction issues 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
- The University/Institutions shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutes, 2009.
- 18. The University/Institutions shall take Immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 19. The accounts of the University/Institutions will be open for audit by the Controller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
- 20. The annual accounts i.e. balance sheet, income and expenditure statement and receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 21. Funds to the extent of Rs. are available under the scheme.
- This issue with the concurrence of UGC vide Diary No 1796 23. The college is registered / mapped with PFMS Portal.

(UGC) dated 28.06.2019

Yours faithfully

(Dr. Ajay Kumar Khanduri) Joint Secretary

. Copy forwarded for information and necessary action to : Pencipal. Seveyatan Sikshan Mahavidyalaya Sevayatan, Jhargram, Paschim Medinipur, 721514 West Bengal He/She is requested to abide by these instructions/Guidelines of sanction order Registrar/ Director, Co-ordinator, College Development Council, Vidyasagar University 2 Auditor General, Govt. of West Bengal The Secretary, Higher Education, Govt. of West Bengal Undergraduate

(Pooja Bhaumik) Education Officer

## E DAVMENT DETAILS

|   | E-IAI   | MENT DETRIES |   |
|---|---|--------------|---|
| The sanctioned grant of Rs. 70761<br>at Bank State Bank of India, Jharagram | has been credited to y with IFS Code SBIN0000 |              | No 11282485876<br>through PFMS Portal. Vide UTR |
| wv6-022/12-13   | dated   | ATTESTED 780 | (Pooja Baliumik) Education Officer & DDO        |

Principal Sevayalan Sikshan Mahavidyalaya (A.Govt.Sponsored College) Sevayatan::Jhargram-721514 West Bengal