

FAO

विश्वविद्यालय अनुदान आयोग
पश्चिम विभागीय कार्यालय
गणेशखिंड, पुणे - ४११००७
University Grants Commission
Western Regional Office
Ganeshkhind, Pune - 411007.



ज्ञान-विज्ञान विमुक्तये

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Fih=1553

06/11/12

Inward No.

Date 3658

BCUD 2-11-2012

University of Pune

F. 2-4/12 (Policy / WRO)

Date : October 31, 2012

Director (BCUD) / Dean (CDC),
Universities of Maharashtra, Gujarat & Goa States
U/T of Diu and Daman.

UNIVERSITY OF PUNE
Inward No.: 12036
Date: 05/11/12
FINANCE & ACCOUNTS DEPT.

*Subject : Finalization of grants under the scheme of College
Development & Merged Schemes - XI Plan - Issue of NOC.*

Sir / Madam,

This is to inform you that UGC (WRO), Pune has scheduled finalization of grants under College Development and Merged Schemes as per enclosed annexures.

You are requested to bring this information to the notice of the colleges, which are affiliated to your university, grantable / aided under section 2(F) & 12(B) and eligible to receive grants under the scheme. The colleges are requested to attend to these interface meetings as per programme schedule for settlement of XI Plan grants under College Development Assistance & Merged Schemes along with requisite documents (Formats enclosed).

With regards,

Shi
Gowai
Inform
all colleges
D.L.

FAO
2.11.2012

Yours faithfully,

(Dr. G. Srinivas)

Joint Secretary

Encl. : As mentioned.

UGC (WRO), PUNE – 411 007.

Schedule of Finalization of Grants under College Development & Merged Scheme – XI Plan

File Code	Name of the University	Nos. of Colleges	Dates of Interface Meeting	XI Plan File No.
9	University of Pune	131	19 th November 2012	F.9-01/07 to F.9-45/07
			20 th November 2012	F.9-46/07 to F.9-90/07
			21 st November 2012	F.9-91/07 to F.9-131/07

Sr. No.	Uni	File no.	College Name	City	Dist	Pin
1	Pune	9-01/07	M.S. Kakade College	Someshwarnagar	Pune	412306
2	Pune	9-02/07	M.M.M's College of Commerce	302/A Deccan Gymkhana	Pune	411004
3	Pune	9-03/07	I. T. S. P. M's Arts, Science & Commerce College	Indapur	Pune	413106
4	Pune	9-04/07	Arts, Commerce & Science College	Kalwan	Nashik	423501
5	Pune	9-05/07	Arts Comm. & Sci College	Nandgaon	Nashik	423106
6	Pune	9-06/07	New Arts Comm. & Sci College	Parner	Ahmednagar	414302
7	Pune	9-07/07	Hutatma Rajguru Mahavidyalaya	Rajgurunagar, Khed	Pune	410505
8	Pune	9-08/07	Bharatratna Dr. Babasaheb Ambedkar College	85, Shinde Sarkar Wada, Aundh	Pune	411007
9	Pune	9-09/07	K.J. Somaiya Arts, Comm. & Sci. College	Mohanirajnagar, Kopargoan	Ahmednagar	423605
10	Pune	9-10/07	Indrayani Mahavidyalaya	Talegoan Dabhade	Pune	410507
11	Pune	9-11/07	Gokhale Education Society's B.Y.K. (Sinnar) College of Commerce	Prin. T. A. Kulkarni Vidyanagar	Nashik	422005
12	Pune	9-12/07	NO GRANT			
13	Pune	9-13/07	Arts & Commerce College	Vani	Nashik	422215

14	Pune	9-14/07	S.B.B. Alias Appasaheb Jedhe Arts, Commerce & Commerce College	425,Shukrawar Peth	Pune	411002
15	Pune	9-15/07	New Arts, Comm. & Sci. College	Shevgaon	Shevgaon	414502
16	Pune	9-16/07	Dada Patil Mahavidyalaya	Karjat	Ahmednagar	414402
17	Pune	9-17/07	I L S Law College	Pune	Pune	411004
18	Pune	9-18/07	K.G.D. More Arts & Comm. College	Niphad	Nashik	422303
19	Pune	9-19/07	GES's College Of Education	Sangamner	Ahmednagar	422605
20	Pune	9-20/07	Agasti Arts Commerce & Dadasaheb Rupwate Science College	Akole	Ahmednagar	422601
21	Pune	9-21/07	Anantrao Thopte College	Bhor	Pune	412206
22	Pune	9-22/07	Tikaram Jagannath Arts, Commerce & Science College	Khadaki	Pune	411003
23	Pune	9-23/07	Arts Science & Commerce College	Rahuri	Ahmednagar	413705
24	Pune	9-24/07	Yashvantrao Chavan Law College	Parvati Ramana	Pune	411009
25	Pune	9-25/07	Radhabai Kale Mahila Mahavidyalaya	Ahmednagar	Ahmednagar	414001
26	Pune	9-26/07	Karmaveer Bhausaheb Hire Law College	Malegaon	Nashik	423105
27	Pune	9-27/07	MVPS's College of Education	Shivaji Nagar, Gangapur Rd	Nashik	422002
28	Pune	9-28/07	Symbiosis Society's College of Arts & Commerce	Senapati Bapat Road	Pune	411004

29	Pune	9-29/07	Maharaja Jivajirao Shinde Mahavidyalaya	Shrigonda	Ahmednagar	413701
30	Pune	9-30/07	Smt.Pushpatai Hiray Arts, Science & Commerce Mahila Mahavidyalaya	Malegaon Camp	Nashik	423105
31	Pune	9-31/07	Karmveer Abasaheb Alias N.M.Sonawane Arts, Com & Science College	Satana, Baglan	Nashik	423301
32	Pune	9-32/07	Sir Parashurambhau College	Tilak Road	Pune	411030
33	Pune	9-33/07	Waghire College	Saswad	Pune	412301
34	Pune	9-34/07	Annasaheb Magar Mahavidyalaya	Hadapsar	Pune	411028
35	Pune	9-35/07	Nowrosjee Wadia College	19, Late Principal V. K. Joag Path,	Pune	411001
36	Pune	9-36/07	MES Garware College of Commerce	Karve Road	Pune	411004
37	Pune	9-37/07	Chandmal Tarachand Bora College	Shirur	Pune	412210
38	Pune	9-38/07	Poona College of Arts, Science & Commerce	Camp	Pune	411001
39	Pune	9-39/07	St. Mira's College for Girls	Pune	Pune	411001
40	Pune	9-40/07	Vidyapratishtan Arts Science & Commerce College	Baramati	Pune	413133
41	Pune	9-41/07	Chandrashekhar Aghase College of Phy Edu	Gultekadi	Pune	411037
42	Pune	9-42/07	Adyapak Mahavidyalaya	Aranyeshwar	Pune	411009
43	Pune	9-43/07	S S G M Science Gautam Arts & Commerce College	Kopargoan	Ahmednagar	423601

44	Pune	9-44/07	Shri Shiv Chhatrapati College	Junnar	Pune	410502
45	Pune	9-45/07	P E S's Modern College	Shivajinagar	Pune	411005
46	Pune	9-46/07	Arts, Science. & Commerce. College	Manmad	Nashik	423104
47	Pune	9-47/07	Mahatma Gandhi Vidyamandir's Arts, Science & Commerce	Nampur	Nashik	423204
48	Pune	9-48/07	New Law College	Lal Taki Road,.	Ahmednagar	414001
49	Pune	9-49/07	Swami Sahajanand Bharati College of Education	Shrirampur	Ahmednagar	413709
50	Pune	9-50/07	Adarsh Comprehensive College of Education & Research	Karve Road	Pune	411004
51	Pune	9-51/07	Haribhai V. Desai College	Desai brothers Vidya	Pune	411002
52	Pune	9-52/07	Arts & Commerce College	Yeola	Nashik	423401
53	Pune	9-53/07	Abeda Inamdar Senior College for Girls	Pune	Pune	411001
54	Pune	9-54/07	Satyaniketan's Adv. Manoharrao Nanasaheb Deshmukh Arts & Commerce	Rajur	Ahmednagar	422604
55	Pune	9-55/07	Babuji Avhad Mahavidyalaya	Pathardi	Ahmednagar	414102
56	Pune	9-56/07	Dada Patil Rajale Arts, Sci. College	Adinathnagar, Pathardi	Ahmednagar	414505
57	Pune	9-57/07	Vidyapratishtan College of Education	Baramati	Pune	413133
58	Pune	9-58/07	Annasaheb Awate Arts, Commerce & HBG Science College	Manchar	Pune	410503

59	Pune	9-59/07	Annasaheb Waghire College of Science & Arts, Commerce	Otur	Pune	412409
60	Pune	9-60/07	Shri Dnyaneshwar Mahavidyalaya	Newasa	Ahmednagar	414603
61	Pune	9-61/07	Karmveer K.W. Arts, Science & Commerce College	Pimplegaon B.	Nashik	422209
62	Pune	9-62/07	Mamasaheb Mohol College	48/1, A Erandwana	Pune	411038
63	Pune	9-63/07	Manghanmet Udham College of Commerce	Pimpri	Pune	17
64	Pune	9-64/07	Bapuraoji Gholap College	Sangvi	Pune	411027
65	Pune	9-65/07	C.K. Goyal Arts & Commerce College	Dapodi	Pune	411012
66	Pune	9-66/07	RNC Arts JDB Com & NSC Sc College	Nashik	Nashik	422101
67	Pune	9-67/07	Shri Chhatrapati Shivaji Mahavidyalaya	Shrigonda	Ahmednagar	413701
68	Pune	9-68/07	Shri Shahu Mandir Mahavidyalaya	Parvati Ramana	Pune	411009
69	Pune	9-69/07	Prof. Ramkrishna More Arts, Commerce & Science College	Dr.Ambedkar Ward	Pune	411044
70	Pune	9-70/07	H P T Arts & R Y K Science College	Nashik	Nashik	422005
71	Pune	9-71/07	Ahmednagar College	Station Road	Ahmednagar	414001
72	Pune	9-72/07	Tuljaram Chaturchand College	Baramati	Pune	413102
73	Pune	9-73/07	New Arts, Commerce & Science College	Ahmednagar	Ahmednagar	414003

74	Pune	9-74/07	Fergusson College	F.C.Road	Pune	411004
75	Pune	9-75/07	Mahatma Phule Mahavidyalaya	Pimpri	Pune	17
76	Pune	9-76/07	R.B. Narayanrao Borawake College	Shrirampur	Ahmednagar	413709
77	Pune	9-77/07	K R T Arts B H Commerce & A M Science College	Shivaji Nagar, Gangapur Rd	Nashik	422002
78	Pune	9-78/07	Ness Wadia College of Commerce	Pune	Pune	411001
79	Pune	9-79/07	Arts, Commerce & Science College	Sonai	Ahmednagar	414105
80	Pune	9-80/07	Brihan Maharashtra College of Commerce	Fergusson Road, Deccan Gymkhana	Pune	411004
81	Pune	9-81/07	File Not Opened			
82	Pune	9-82/07	Abasaheb Garware College	Karve Road	Pune	411004
83	Pune	9-83/07	Pemraj Sarda College	Ahmednagar	Ahmednagar	414001
84	Pune	9-84/07	Maharaja Sayajirao Gaikwad Arts Science & Commerce College	Malegaon Camp	Nashik	423105
85	Pune	9-85/07	S N Arts, D J M Commerce & B N S Science College	Sangamner	Ahmednagar	422605
86	Pune	9-86/07	Karmveer K.H. Abad Arts & Shriman M G Commerce College	Chandwad	Nashik	423101
87	Pune	9-87/07	Chandraroop Dakle Jain College of Commerce	Shrirampur	Ahmednagar	413709
88	Pune	9-88/07	Sharadabai Pawar Mahila College	Malegaon Bk.	Baramati , Pune	413115

89	Pune	9-89/07	Bhonsale Military College	Rambhoomi	Nashik	422005
90	Pune	9-90/07	Loknete Vyankatrao Hiray Mahavidyalaya	Panchvati	Nashik	422003
91	Pune	9-91/07	G.D.A Arts & Commerce College	Malegaon City	Nashik	423203
92	Pune	9-92/07	Karmaveer Ramraoji Aher Arts, Science & Commerce College	Deola	Nashik	423102
93	Pune	9-93/07	Padamshree Vikhe Patil College of Arts Sc. Com.	Pravaranagar	Ahmednagar	413713
94	Pune	9-94/07	Bhartiya Jain Sanghatana College	Wagholi	Pune	412207
95	Pune	9-95/07	Karve Institute Of Social Service	Karve Nagar S.N.18, Hill side	Pune	411052
96	Pune	9-96/07	Shri Anand College Of Science	Pathardi	Ahmednagar	414102
97	Pune	9-97/07	Dr. Ambedkar College Of Arts & Commerce	Yerawada	Pune	411006
98	Pune	9-98/07	GES's College Of Education	Sangamner	Ahmednagar	
99	Pune	9-99/07	S. M. Joshi College	Hadapsar	Pune	411028
100	Pune	9-100/07	G.M.D. Arts, B.W. Commerce & Science College	Sinnar	Nashik	422103
101	Pune	9-101/07	Nutan Vidya Prasarak Mandal's Arts, Commerce & Science College	Lasalgaon (Niphad)	Nashik	422306
102	Pune	9-102/07	A.T.V.V.M's B. D. Kale Mahavidyalaya	Ghodegaon (Ambegaon)	Pune	412403
103	Pune	9-103/07	S.M.B.S.T. College Of Arts, Science & Commerce College	Sangamner	Ahmednagar	422605

104	Pune	9-104/07	Shree Siddhivinayak Arts & Commerce Mahila Mahavidyalaya	Karve Nagar	Pune	411052
105	Pune	9-105/07	Jamkhed Mahavidyalaya	Jamkhed	Ahmednagar	413201
106	Pune	9-106/07	G.E.Society's N.B. Thakur Law College	Nashik		422005
107	Pune	9-107/05	Arts & Commerce College	Lonavala	Pune	410403
108	Pune	9-108/07	Arts, Commerce & Science College	Narayangaon, Junnar	Pune	410504
109	Pune	9-109/07	Jijamata College of Science & Arts	Dnyaneshwar nagar,	Newasa A'nagar	414605
110	Pune	9-110/07	Arts, Scienc and Commerce College	Uttamnagar, CIDCO	Nashik	422008
111	Pune	9-111/07	M.V.P.S.Arts Science & Commerce College Ozar (MIG)	Ozar-Niphad	Nashik	422206
112	Pune	9-112/07	J.A.T. Arts Science & Commerce College (For Women)	Islampura, Malegaon	Nashik	423203
113	Pune	9-113/07	Transferred to SNDT University			
114	Pune	9-114/08	Chakan Shikshan Mandal's Arts and Commerce College	Chakan, Khed	Pune	410501
115	Pune	9-115/08	Smt.Vimlaben Khimji Tejookaya Arts, Science and Commerce college	Deolali Camp	Nashik	422401
116	Pune	9-116/08	Dnyaneshwar Gramonnati Mandal's Hon. Balasaheb Jadhav Arts, Commerce & Science College	Ale, Junnar	Pune	412411
117	Pune	9-117/08	Pandurang Shamrao Mulgaonkar Vishesh Shikshan Adhyapak Maha	93/1/B, Parvati Paytha,	Pune	411009
118	Pune	9-118/08	Dr.Babasaheb Ambedkar Commerce College Maharshi Vitthal Ramji Shinde Arts College	Ahilyashram, 896, Nana Peth	Pune	411002

119	Pune	9-119/08	Dang Seva Mandal's Arts College	Abhone, Kalwan	Nashik	423502
120	Pune	9-120/08	NO GRANT			
121	Pune	9-121/08	New Law Academy	K.B.Hidayatullah Rd, Azam Campus,	Pune	411001
122	Pune	9-122/08	PES Modern College of Arts, Science and Commerce	Ganeshkhind	Pune	411053
123	Pune	9-123/08	Eknath Sitarama Divekar College	Varvand , Daund	Pune	412215
124	Pune	9-124/10	Shankarrao Bhelke College	Nasarapur, Bhor	Pune	412213
125	Pune	9-125/11	G. D. Sawant Arts, Commerce, Science & BCS College	Ambad	Nashik	422010
126	Pune	9-126/11	Arts, Commerce & Science College	Satral	Ahmednagar	413711
127	Pune	9-127/11	Arts, Science, Commerce College	Rahata	Ahmednagar	423107
128	Pune	9-128/11	Camp Edu Soc. Dr. Arvind B Tleang Sr College	S.No 27/A, Nigdi	Pune	411044
129	Pune	9-129/11	Arts, Science & Commerce College	Harsul	Nashik	422204
130	Pune	9-130/11	Arts & Commerce College	Surgana	Nashik	422211
131	Pune	9-131/11	Amruteshwar Arts College	Vinzer, Velhe	Pune	412213

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Website - www.ugc.ac.in

F.No. / (WRO)

Dated:


The Principal

Subject: Settlement of financial assistance under the scheme of College Development & Merged Schemes during the XI Plan.

Sir/Madam,

The UGC has decided to finalize the 11th Plan grants and issue NOC for the purpose, you are requested to submit the requisite documents immediately as marked in the annexure enclosed for the further necessary action for settlement of 11th Plan grants.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary

Documents required under the scheme of College Development assistance during XI Plan as per UGC Guidelines

No.	Item
1	<u>Books & Journals</u> a. UC b. Stat. of Exp c. Accession Cert
2	<u>Equipment</u> a. UC b. Stat. of Exp c. Asset Cert d. List of Equip
3	<u>Maintenance of equipment</u> a. UC b. Stat. of Exp c. Brief report of work done
4	<u>Building</u> a. Completion Cert. b. UC c. Stat. of Exp d. Photo e. Assets Cert.
5	<u>Improvement of facilities in existing premises</u> a. UC b. Stat. Of Exp c. Brief report of work done
6	<u>Enhancement of initiative for competence building</u> a. UC b. Stat. of Exp. c. Brief report of work done including no. of beneficiaries
7	<u>Examination reform</u> a. UC b. Stat. of Exp c. Brief report of work done including no. of beneficiaries
8	<u>Educational Innovation</u> a. UC b. Stat. of Exp c. Brief report of work done including no. of beneficiaries
9	<u>Field work / Study tours</u> a. UC b. Stat. of Exp c. Brief report of work done including no. of beneficiaries
10	<u>Extension activities</u> a. UC b. Stat. of Exp c. . Brief report of work done including no. of beneficiaries

UGC (WRO), Pune.

Documents required under the Merged Scheme during XI Plan as per UGC guidelines.

No.	Scheme	Item	Document Required
1	Improvement of facilities in existing premises	Building	a. Completion Certificate b. Utilization Certificate c. Statement of Expenditure d. Photos (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
2	Rejuvenation of Infrastructure in Old Colleges (Established before 15 th August, 1947)	Building	a. Completion Certificate b. Utilization Certificate c. Statement of Expenditure d. Photos (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
3	'Catch-up' grant for Young Colleges	Books/Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Building	a. Completion Certificate b. Utilization Certificate c. Statement of Expenditure d. Photos (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
4	Colleges located in Rural / Remote / Border / Hill / Tribal Areas	Accommodation Conveyance allowance Developing and implementing location	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
5	Colleges with relatively higher proportion of SC/ST/OBC	Stipend for student, Books, Stationery & contingent expenses.	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate d. Brief report of work done including no. of beneficiaries

Contd...2

6	Special grant for enhancement of initiative for capacity building in Colleges	Books/Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Building	a. Completion Certificate b. Utilization Certificate c. Statement of Expenditure d. Photo (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
		Furniture	a. Utilization Certificate b. Justification & Furniture list c. Asset Certificate
7	Establishment of Day Care Centers in Colleges	Essential Facilities	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
8	Colleges in Backward Areas (Identified Districts enclosed)	Books/Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Building	a. Completion Certificate. b. Utilization Certificate c. Statement of Expenditure d. Photo (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
9	Establishment of UGC-Network Resource Center (UGC-NRC) (First time assistance)	Computer/Printer/UPS/Software/FAX/Modem Up gradation Internet Connectivity.	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries

Contd...3

10	Equal Opportunity Center in Colleges	Contingency, meetings, honorarium to Advisor Short term course on positive discrimination	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
11	Remedial Coaching for SC / ST / OBC (excluding creamy layer) and Minorities	Books, Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Remuneration to coordinator Remuneration to teacher contingency salary to part time LDC	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
12	Coaching for NET / SET for SC / ST/ OBC (excluding creamy layer) and Minorities	Books, Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Remuneration to coordinator Honorarium, TA/Hospitality o resource Person Contingency salary to Part time LDC.	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
13	Coaching classes for entry in services for SC / ST / OBC (excluding creamy layer) and Minorities	Books, Journals	a. Utilization Certificate b. Statement of Expenditure c. Accession Certificate
		Equipment	a. Utilization Certificate b. Statement of Expenditure c. Asset Certificate d. List of Equipments purchased
		Remuneration to coordinator Remuneration to teacher contingency salary to part time LDC.	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries

Contd...4

14	Higher Education for persons with special needs (HEPSN)	General administration, stationery, contingency, services of experts and personnel for organizing awareness programmes, Honorarium to Coordinator Pumps/rails/toilet to suit special needs of differentially able person Computers with screen reading software low vision aids scanners, mobility devices.	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries
		Component 2 - Building	a. Completion Certificate. b. Utilization Certificate c. Statement of Expenditure d. Photo (one inner view, one outer view signed by Principal & Architect) e. Assets Certificate
15	Career and Counseling Cell	Computers with internet, Laser printer, photocopier, Fax Hiring charges, TA/DA to Counselor, Resource persons, payment of honorarium, reading material, contingency	a. Utilization Certificate b. Statement of Expenditure c. Brief report of work done including no. of beneficiaries

UNIVERSITY GRANTS COMMISSION

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. _____ has been
(Rupees _____) received from WRO, UGC vide letter No. _____ dated
_____, out of which an amount of Rs. _____
(Rupees _____) has been utilized for the
for the purpose for which the grant was sanctioned and in accordance with the
terms & Conditions laid down by the Commission.

If as a result of check or audit objections same irregularity is noticed at a later stage
action will be taken to refund the sanctioned amount.

Signature of the Principal
(With Seal & Date)

Signature of the Govt. Auditor /Chartered Accountant
(with Seal & Regd No. of C.A.)

UNIVERSITY GRANTS COMMISSION

Statement of Expenditure for Building

Audited statement of Income & Expenditure in respect of _____ (Name
of the Building Project) _____ approved by the UGC vide letter
No. _____ dated _____

Sl.No.	Income	Rs	Sl. No.	Expenditure	Rs
1.	Grants from UGC		1.	Civil work cost including contingencies	
2.	Grants from State Central Government		2.	Water supply and sanitary installation	
3.	Colleges contribution		3.	Electrification	
4.	Others, if any		4.	External Services	
			5.	Architect's fee	
			6.	Furniture if any	
			7.	PWD/CPWD Verification Charges, if any	
Total			Total		

Date:

Signature of the Principal
(With seal)

Signature of the Govt. Auditor /Chartered Accountant
(With seal & Regd. No of C.A.)

UNIVERSITY GRANTS COMMISSION
PROGRESS REPORT FOR THE RELEASE OF FUNDS

1. Name of the Scheme :
2. No. and date of the Sanction Letter of UGC approving the scheme
3. Total cost approved
 - a. Share of the UGC
 - b. Share of the College / State / Central Government
4. Total tendered cost accepted
5. Total amount received
 - a. From UGC and
 - b. From College / State / Central Government against 3 above
6. Total expenditure actually incurred i.e. bills paid for work done or supplied received.
 - a. Against UGC share
 - b. Against College / State / Central Government share
7. Balance, if any, in hand from amount received
 - a. From UGC and
 - b. From College / State / Central Government share
8. Amount required to be released to meet expenditure likely to be incurred in the next three / six months.
9. In the case of a project involving construction work, a brief description of the construction so far accomplished may be given, and it may be certified that the construction is being carried out in accordance with the plan accepted by Commission.
10. Deviation, if any, should be clearly indicated. Impact on the cost of construction should be specified.

Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grant.

If, as a result of check or audit objections some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature with seal

Qualified Engineer ** / Registered Architect **

Signature with seal

Principal (College)

* Not below the rank of Assistant Engineer employed in Govt. Department / Government Undertaking / Autonomous body (Zilla Parishad / Corporation etc.) / University.

** In case of architect, Registration Number with Council of Architecture may be given, with his / her complete address.

IB : This may not include any amount relating to orders placed or likely to be placed, commitments entered into or amount earmarked for specific items likely to be obtained in future (Section 6).

UNIVERSITY GRANTS COMMISSION

COMPLETION CERTIFICATE FOR BUILDINGS

Certificate that the work _____ (mention the name of the building) _____

at _____ (Name of the College) _____ has been satisfactorily completed
at a cost of Rs. _____/- Which is fully in accordance with the Plans
accepted by the University Grants Commission and found complete without any
change. The site has also been found properly cleared.

Signature of the Principal
(With seal)

Qualified Engineer*/Registered Architect**
(with seal & Regd. No.)

Signature of the University Registrar/BCUD
(With seal)

* Not below the rank of Assistant Engineer employed in Govt. Department / Government Undertaking / Autonomous body (Zilla Parishad / Corporation etc.) / University,

** In case of architect, Registration Number with Council of Architecture may be given, with his / her complete address.

Note : The above certificate should indicate the total completion cost of the building project.

This would be subject to adjustment of the funds already received. Reasons for variation in completion cost in relation to estimates / tender accepted may be furnished, to justify the increase / decrease, if any.

UNIVERSITY GRANTS COMMISSION

ASSETS CERTIFICATE FOR BUILDING/EQUIPMENT

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or substantially out of the grants given by the University Grants Commission _____ (Mention the Purpose - Building Name / Equipment) _____ are being maintained in the prescribed form and are being kept up-to-date.

Signature of the Principal with seal

Signature of the Chartered Accountant
(With seal & Regd No of C.A.)

UNIVERSITY GRANTS COMMISSION

ACCESSION CERTIFICATE

It is certified that the grant of Rs. _____ (Rupees _____ only) sanctioned to _____ by the University Grants Commission vide its sanction letter No. _____ dated _____ has been utilized for the purchase of Books and Journals and the same have been _____ accessioned and noted in the Accession Register from Accession No. _____ to _____ being maintained by the college. The last accession number prior to the Utilization of these grants for books and journals purchased are from _____ to _____.

Signature of the Principal with seal

Signature of the Chartered Accountant
(With seal & Regd. No. of C.A.)

Signature of the Librarian

Audited Income & Expenditure A/C for Books/Equipment & other grants

Income	Amount	Expenditure	Amount
1. Grants from UGC		1.	
2. Grant from state		2.	
3. College Contribution		3.	
Total		Total	

Signature of the Principal
(With seal)

Signature of the Chartered Accountant
(With seal & Regd. No of C.A.)

FORMAT OF LIST OF EQUIPMETN PURCHASED

Sr. No.	Name of the Item	Quantity	Bill no. Date & Name of the Firm	Total Cost (Rs.)	Justification / Utility
Grand Total					

Signature of Principal
(with Seal)

Signature of the Chartered Accountant
(with Seal)

Note : For any other information, you may kindly refer UGC website : ugc.ac.in

***Note :** You are requested to refund unspent balance if any lying with the college along with interest @ 6% up to January 31,2008 and @ 10% from February 1, 2008 till date. The unspent balance along with interest may be refunded through Demand Draft in favour of UGC (WRO), Pune, payable at Pune.