

Gokhale Centenary Degree College,  
ANKOLA (U.K.)-581 314

Date: 11/03/2017

Inward No. 920

Particulars: G.S./Ach./CPE-Coordinates/IGAT/KWT

Director



FD Diary No 8467  
Dated 24-03-2017

विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

March, 2017

31 MAR 2017

Ph. 23296977, 23217126, 23239463

F. No.10-44/2016 (NS/PE)

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

**Subject:** Release of Grant-in-aid to the Principal, Gokhale Centenary College, N.H.17, Vandige, Ankola (Karnataka) for the year 2016-2017 under the CPE Scheme

Sir,  
I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of Rs.8,16,000/- (Rupees eight lakh sixteen thousand only) as 1<sup>st</sup> instalment under the Scheme College with Potential for Excellence (CPE) Scheme for the year 2016-2017 to the Principal, Gokhale Centenary College, N.H.17, Vandige, Ankola (Karnataka) for the plan expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Total allocation (Amt. in Rs.)	Grant head wise being sanctioned (Amt. in Rs.) (For ST 8%)	Total grant sanctioned so far (Amt. in Rs.)
Non-Recurring Code (35)	3(C) (20) (35)	90,00,000	7,20,000	7,20,000
Recurring Code (31) (@20% p a)	3(C) (20) (31)	60,00,000	96,000	96,000
<b>Total</b>		<b>150,00,000</b>	<b>8,16,000</b>	<b>8,16,000</b>

- The Sanctioned amount is debitible under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2016-2017
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, Gokhale Centenary College, N.H.17, Vandige, Ankola (Karnataka), through Electronic mode as per the following details -

Payment Details	
(a) Name and address of Account Holder	Principal, Gokhale Centenary College, N.H.17, Vandige, Ankola (Karnataka)
(b) Name and address of Bank branch	State Bank of India, K.C. Road, Ankola, Karnataka
(c) Account No.	10629113756
(d) IFSC Code	SBIN0000770
(e) MICR Code of Branch	581002302
Type of Account	Saving Account

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution
- The College/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure
- The College/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time
- 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 Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma

Contd./-



10	The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of india, will be charged.
11	The College/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12	The College/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13	The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F No 10-11/12 (Admn I A & B)] dated 28/5/2013.
14	The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15	The College/Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC) as per the provisions laid down in the XI Plan Guidelines of the Scheme and UGC (Mandatory Assessment and Accreditation of Institutions) Regulations, 2012.
16	The accounts of the College/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17	The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18	This issues with the concurrence of IFD vide Diary No.2613 (IFD) dated 09-08-2016.
19	This issues with the approval of Chairman, UGC vide Diary No.38218 dated 24-08-2016.

Entry has been made in the BCR at p. S No.

Yours Faithfully,

(Uma Bali)  
Deputy Secretary

Copy forwarded for information and necessary action for: -

1	The Principal, Gokhale Centenary College, N.H.17, Vandige, Ankola (Karnataka)
2	The Registrar, Karanataka University, Dharwad (Karnataka)
3	The Secretary, of Education Department Govt. of Karnataka, M.S. Building 5th Floor, Bangalore-560001
4	Office of the Director General of Audit, Central Revenues, AGCR Building, I P Estate, New Delhi -110 002
5	Guard File
6	Copy in Policy file

*Kiran*  
(Kiran Kaushik)  
Section Officer