



***SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16***

CRITERIA IV : Infrastructure and Learning Resources

KEY INDICATOR -4.1 Physical Facilities

Metric No : 4.1.3 Percentage of expenditure excluding salary for infrastructure augmentation during the last five years (INR in lakhs)

Document related to Expenditure Excluding Salary for infratructure Augmentation

Scanned copy of UGC Autonomous Fund Sanction Letter

2017-2018

Sri Sarada College of Education (Autonomous), Salem – 636 016

Re-Accredited with 'A' Grade by NAAC (III Cycle)

Affiliated to Tamil Nadu Teachers Education University, Chennai

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Accts Dy.No: 2251
Dated: 25/3/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

DA

No.F.91-22/89 [Link No:85.]/GEN TNPE008

MARCH,2017
25 MAR 2017

The Accounts Officer
UGC-SERO, Hyderabad

Unique Id: TNSA00004558

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant & Reimbursement– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.760000/- (Rupees. SEVEN LAKHS SIXTY THOUSAND Only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, SRI SARADA COLLEGE OF EDUCATION, FAIRLANDS, SALEM-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement/on Account Grant (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2015-16	800000.	200000.	1000000.	SETTLED	760000.	1000000.
2017-18	00	800000.	00	ON A/C GRANT		800000.
			1000000.*			

Total grant sanctioned now SC: 160000.ST:80000. GENERAL: 760000.= total : Rs.1000000.*

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01(GEN) and is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, SRI SARADA COLLEGE OF EDUCATION ,FAIRLANDS,SALEM" through PFMS portal at the following details.

"(a) Account No: 1225101021713(b) Name & Address of Bank Branch: CANARA BANK, SALEM (c) IFSC Code: CNRB0001225

- The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 for the grant pertains to the Financial Year 2017-2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant. In the event of Un-spent balance available, the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1) Utilization Certificate for the total Expenditure signed by CA & Principal. 2) Progress Report of Work done under Autonomy. 3) Head-wise Statement of Expenditure 4) Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity. 5) Asset Certificate for the Equipment & Furniture (If Purchased). 6) Accession Certificate for Books & Journals (if Purchased). 7) Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant. 8) Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The