

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

CRITERIA IV: Infrastructure and Learning Resources

KEY INDICATOR -4.1 Physical Facilities

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

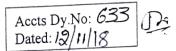
Document related to Expenditure Excluding Salary for infratructure Augmentation

Scanned copy of UGC Autonomous Fund Sanctíon Letter

2018-2019

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





8 NOV 2018

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: <u>ugcsero@gmail.com</u>

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

UNIQUE ID:TNSA00004558

The Accounts Officer JGC-SERO, Hyderabad

ub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –

ir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.608000../- (Rupees. SIX LAKHS EIGHT 'HOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, SRI SARADA COLLEGE OF DUCATION, FAIRLANDS, SALEM-as per the details given below;

Tetal Amount STATUS GRANT							TOTAL	
Carlos	Autonomy Grants Pertains Financial	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	SIATUS	NOW RELEASED Rs. GEN	GRANT PAID Rs.	
3	Year		202000	800000.	ON A/C GRANT	608000.	800000.	
5	2018-19	00	800000.	800000.				

Total grant sanctioned now SC: 128000. ST:64000. GENERAL: 608000. = total : Rs.800000.

- 1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme. 2. The sanctioned amount is debitable to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the
- 3. 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.

(b) IFSC Code: CNRB0001225 (a) Account No: 1225101021713

(c) Name & Address of Bank Branch: CANARA BANK, SALEM

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the 4.
- 5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to
- 6. 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 UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- rant shall be maintained by the College / Institution A Register of the assets acquired wholly or substantially out of the g GE Or in the prescribed proforma.

