



***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

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



Accts Dy.No: 633
Dated: 12/11/18

DS

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

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

The Accounts Officer
JGC-SERO, Hyderabad

UNIQUE ID:TNSA00004558

8 NOV 2018

Sub: *Financial Assistance to Autonomous Colleges – Release of Grant- Reg. –*

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.608000.- (Rupees. SIX LAKHS EIGHT THOUSAND only) as On Account Grant 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 (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	00	800000.	800000.	ON A/C GRANT	608000.	800000.

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

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitible 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 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) IFSC Code: CNRB0001225

(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 college / Institution.
- 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 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 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.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

