



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No.6629  
Dated : 04.11.2019

F. No.21-38/2014(NS/PE)

2019

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

11 NOV 2019

**Subject:** Release of Grant-in-aid to the Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016 for the year 2019-2020 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.4,48,000/- (Rupees four lakhs forty eight thousand only) as final instalment grant of under the Status "College of Excellence" (CE) under the Scheme College with Potential for Excellence (CPE) for the year 2019-2020 to the Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016 for the plan expenditure to be incurred during 2019-2020.

(Recurring heads) Grant in aid-SC head code-3(B)11(ii)31						
Grant sanctioned (Amt. in Rupees)	Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (20% for Recurring p.a.)	Grant sanctioned (16%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(B)11(ii)31	70,00,000	14,00,000	4,48,000	2,24,000	6,72,000
Total		70,00,000	14,00,000	4,48,000	2,24,000	6,72,000

- The Sanctioned amount is debitable under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2019-2020.
- The University/Institution shall ensure that all the payment of approved items to the beneficiaries /vendors shall be made only through the EAT module of PFMS.
- 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, St. Xavier's College, 30 Park Street, Kolkata-700 016 through Electronic mode as per the following details:-

Payment Details:		
(a)	Name and address of Account Holder	Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016
(b)	Account No.	95852010004418
(c)	Name and address of Bank branch	Syndicate Bank, Park Street Branch, 30, Mother Teresa Sarani, Kolkata-700 016
(d)	MICR Code of Branch	70025024
(e)	IFSC Code	SYNB0009585
(f)	Type of Account:	Current 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.

Contd.../-



9. The assets acquired wholly for 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.
10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
11. 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.
12. 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.
13. 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.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA & B)] dated 28/5/2013.
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. 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.
17. 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.
18. 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.
19. These issues with the concurrence of IFD vide Diary No.1975 (IFD) dated 24.09.2019.
20. These issues with the approval of Secretary, UGC vide Diary No.30116 dated 23.10.2019.
21. The college is registered/mapped with PFMS portal.
22. Entry has been made in the BCR at Sl. No.\_\_\_\_ and Pg.\_\_\_\_\_.

Yours faithfully

(M.K. Meena)  
Under Secretary

Copy to:-

1. The Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016
2. The Registrar, University of Calcutta, Calcutta-700 073.
3. The Secretary, (Higher Education) Govt. of West Bengal, Bikash Bhawan, Salt Lake Calcutta.
4. The Office of the Director General of Audit Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.s
5. Guard file

  
(Gurjeet)  
Section Officer





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**Subject:** Release of Grant-in-aid to the Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016 for the year 2019-2020 under the CPE Scheme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.21,28,000/- (Rupees twenty one lakhs twenty eight thousand only) as final instalment grant of under the Status "College of Excellence"(CE) under the Scheme College with Potential for Excellence (CPE) for the year 2019-2020 to the Principal, St. Xavier's College, 30 Park Street, Kolkata-700 016 for the plan expenditure to be incurred during 2019-2020.

(Recurring heads) Grant in aid-General head code-3(A)11(ii)31						
Grant sanctioned (Amt. in Rupees)	being Head of Account	Over all allocation for five years (Amt. in Rupees)	Allocation (20% for Recurring p.a.)	Grant sanctioned (76%) (Amt. in Rupees)	Grant already sanctioned	Total grant sanctioned so far (Amt. in Rupees)
Recurring grant (31)	3(A)11(ii)31	70,00,000	14,00,000	21,28,000	10,64,000	31,92,000
<b>Total</b>		<b>70,00,000</b>	<b>14,00,000</b>	<b>21,28,000</b>	<b>10,64,000</b>	<b>31,92,000</b>

- The Sanctioned amount is debitible under the UGC Scheme (CPE) under the above mentioned heads and is valid for payment during the financial year 2019-2020.
- The University/Institution shall ensure that all the payment of approved items to the beneficiaries /vendors shall be made only through the EAT module of PFMS.
- 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, St. Xavier's College, 30 Park Street, Kolkata-700-016** through Electronic mode as per the following details:-

Payment Details:	
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Contd..../-




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