

University Grants Commission  
Western Regional Office,  
Ganeshkhind, Pune - 411007.

Phones: (020) 25696896, 25696897  
Fax: (020) 25691477  
Web site: [www.ugc.ac.in](http://www.ugc.ac.in)

No. F.77-01/15 (WRO) XI Plan

Dated: 29 MAR 2016

The Drawing & Disbursing Officer  
University Grants Commission (WRO)  
PUNE-411 007.

**Subject: Financial assistance to College under the scheme of Granting Special Heritage status to Colleges during XII Plan**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 8350000/-only (Rs. Eighty three lakhs fifty thousand Only) on reimbursement basis as 1<sup>st</sup> Installment to, ST. XAVIER'S COLLEGE, 5, MAHAPALIKA MARG, MUMBAI, MUMBAI- 400001 under the scheme of "Granting Special Heritage status to Colleges" during XII Plan as per the details given below.

Head of A/C - 3(A)2 (a)

(In Rupees)

Item(s)	Allocation	Grant being Sanctioned	Total Grant Sanctioned
<b>Grant-in-aid /Recurring (31)</b>			
Diploma and Certificate Course and Extension work (Studies in maintaining heritage of India)	1400000	700000	700000
	0	0	0
<b>Total</b>	<b>1400000</b>	<b>700000</b>	<b>700000</b>
<b>Capital Assets (35)</b>			
Conservation work	15300000	7650000	7650000
	0	0	0
<b>Total</b>	<b>15300000</b>	<b>7650000</b>	<b>7650000</b>
<b>Grand Total</b>	<b>16700000</b>	<b>8350000</b>	<b>8350000</b>

- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
- It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier
- The college should submit detailed Plan & Estimates for conservation work of building(s) along with legal clearance from the statutory bodies.

The sanction amount is debited to the Plan Head 3(A) 2(a) and valid for payment during the financial year 2015-16 only. (for Drawing & Disbursing Officer)

Sr. No	Component	Head of A/c 3 (35)	Amount
1.	General Component 76%	3(A)	6346000
2.	SC 16%	3(B)	1336000
3.	ST 8%	3(C)	668000

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, ST. XAVIER'S COLLEGES, MAHAPALIKA MARG, MUMBAI, MUMBAI- 400001.
b	Account No.:	SB01000887
c	Name & Address of Bank Branch:	CORPORATION BANK, MUMBAI, MAHAPALIKA MARG, MUMBAI.
d	MICR Code:	
e	IFSC Code:	CORP0000536
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 0 for "Grant in aid and Loans"

2.

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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 University Grant Commission as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
11. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. An amount of Rs. \_\_\_\_\_ /- out of Rs. \_\_\_\_\_ /- has been utilized against this office sanction letter(s) of even number dated \_\_\_\_\_ by the university/Institute/College vide Ref No. \_\_\_\_\_ dated \_\_\_\_\_ for the purpose for which it was sanctioned and noted in grant in aid/BCR register at Page No.1 & S. No \_\_\_\_\_
18. Further grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise)
19. Funds to the extent are available under the Scheme.
20. This issues with the concurrence of IFD vide Diary No. \_\_\_\_\_ (IFD) dated \_\_\_\_\_
21. Entry has been made in BCR at Page No 1 & S. No 1

Yours faithfully

(Dr. G. Srinivas)  
Joint Secretary

Copies forwarded for information and necessary action to:

- i) ✓ THE PRINCIPAL,  
ST. XAVIER'S COLLEGE  
5, MAHAPALIKA MARG, MUMBAI,  
MUMBAI- 400001.
- ii) The Director, B.C.U.D./ Registrar of Mumbai University, MG Road, Fort, Mumbai-400032
- iii) The Director, Higher Education, Govt. of Maharashtra, Central Building Pune-1.
- iv) Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.
- v) Guard File.

(Dr. R. Manoj Kumar)

Deputy Secretary

Sr. No	1
Prog. Total	8350000