



07 DEC 2018

No.F.4-15/2015/DRS-II(SAP-II)

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to the **Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004** for the year **2018-2019** under SAP at the level of DRS-I in the **Department of Computer Sciences and Information Technology**.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,85,133/- (Rupees one lakh eighty five thousand one hundred thirty three only)** to the **Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004** towards **Project Fellowship Grant** for the plan expenditure to be incurred during the year 2018-19.

Project Fellowship Grant:-

Name of the Project Fellow	Allocation (Rs.)	Head of Account	Salary admissible (Rs.)	Salary Payable of the Project Fellow (Rs.)	Grant Released so far (Rs.)	Total Grant Released So far
Sandip Sopanrao 10.09.2015	Actual	3 (A) 41 (a)31	7,16,600/-	1,85,133/-	5,31,467/-	7,16,600/-
Total			7,16,600/-	1,85,133/-	5,31,467/-	7,16,600/-

- The sanctioned amount is debit to the major Head 3 (A) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004** through Electronic mode as per the following details:

Payment Details	
Detail(Name & Address) of Account Holder	Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004
Account No.	20060540515
Name & address of Bank Branch	Bank of Maharashtra, University Branch, Dr. Babasaheb Marathwada University, Aurangabad
MICR Code	431014010
IFSC Code	MAHB0000152
Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

ISSUED

8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGS'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.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions,2009"**.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
19. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000333	PUNB0112000

20. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned.

Item	Grant released(Rs.)	S/L No. & Date	UC already note (Rs.)	UC now note (Rs.)
PF	5,31,467/-	Dt. 22-03-2018 Pg. 457/c	3,47,760/-	2,16,000/-


21. This issues with the concurrence of IFD vide Diary No. 2778(IFD) dated 22-11-2018.
22. This issues with the approval of **Joint Secretary** vide Diary No. 34089(IFD) dated 26-11-2018 for the financial year **2018-19**.

Yours faithfully,


(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004.
2. Finance Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004.
3. Prof. K.V. Kale, Programme Coordinator, Department of Computer Sciences and Information Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004.
4. Head of the Department, Department of Computer Sciences and Information Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad-431 004.
5. The Secretary to state Government of Maharashtra, Department of Education, Mumbai.
6. Accountant General, Central Revenues, AGCR Building, I.P.Estate, New Delhi.
Guard File.


(Suresh Kumar Gupta)
Section Officer

Noted in Bk
P. No. 58
S. No. - 40