



Rayat Shikshan Sanstha's

Arts & Commerce College, Madha, Dist.- Solapur

Resource Mobilization Policy

The college is fully aided by the Govt. of Maharashtra and included under section 2(f) section 12B of the UGC Act, 1956. It is fully eligible to receive the grants under various schemes of UGC. The college mobilizes funds for its regular activities from various agencies. Apart from this, the college mobilizes funds through alumni contribution/donation, individuals, and self-financed courses etc.

It has certain policies and strategies for optimal utilization of resources and mobilization of funds. The college generates financial resources through its stake holder's government and Non-Government Organization Affiliated university UGC local well-wishers alumni students and public representatives. The parent institute helps us to mobilize more and more fund to create to create well-furnished and healthy campus for the students. The IQAC and UGC committee always search the new reassures for mobilizing funds and it has developed a systematic procedures for the optimal utilization at these resources. It is one more positive fact that the college has been registered under societies Act 1860 and the donation/fund given to the college is Non Taxable under 80G. The college has tried to generate funds inform of money and objects.

The college has very transparent mechanism of auditing and specific committee for utilizing this grand and resources.


Resource Mobilization Policy and Procedure-

The College has enough space and agriculture land of 16 acres. As per the rules and regulation of the institution, the college takes imitative to raise the funds. The members of CDC, teaching and administrative staff, existing alumni students contribute to mobilize the resources for college. Students' tuition fees, gratitude funds, short term courses fees and the college development funds are the primary sources of resource mobilization, all the above mentioned stakeholders activity rich out in the community and appeal to the philanthropist, industrialist and other donors. The Income Tax 80G certificate is one more effective strategy to mobilize the funds.



Optimal Utilization of Resource-

The College maintains its infrastructure updated from time to time. It has prepared its policies for effective implementation and optimal utilization of its resources. Officially appointed peons maintain the cleanness of the classroom and campus of the College. Few contractual support staff is appointed through proper channel. The received funds are collected and used through the cheque, RTGS or NEFT mode. As per the priority and advised of CDC the funds are utilized for infrastructural development and beautification, ICT device and up gradation, student development and necessary equipment for the skill based courses. Each and every single rupee received, is spent utilized proper channel, such as quotation, e-trending, discussion with consented committee and cheque or on line payment system, the college local community to make this task as a mission. The infrastructure such as hall, gym, playground and water is freely made available to the nearby farmers, NGOs, Govt. offices and the local competitive exam aspirants.


Co-ordinator,
I.Q.A.C.
Arts & Commerce College
Madha. Dist. Solapur.




Principal,
Arts & Commerce College
Madha, Dist. Solapur

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune. - 411007

Phones: (020) 25691477
25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

Dated:

14 MAR 2014

No. F.50-16/13 (WRO) XII Plan.

The DDO
University Grants Commission (WRO)
Pune-411 007.

Subject: Release of "Adhoc on Account Grant" under the Scheme of Under Graduate Development Assistance during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.480000/- (Rupees four lakhs eighty thousand only) to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR -413209 as an adhoc grant for the XII plan period.

XI Plan Allocation	40% of XI Plan Grant	XII Plan Provisional Sanction (Adhoc)	
1200000	480000	Grant-in-aid/Recurring (31)	144000
		Capital Assets (35)	336000
		Total	480000

The sanction amount is debatable to head of account as detailed below.

XII Plan Provisional Allocation	Amount sanction (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For GENERAL (77.5%) (Rs.)
Grant-in-aid/Recurring (31)	144000	21600	10800	111600
Capital Assets (35)	336000	50400	25200	260400

- The sanctioned grant may be treated as "Adhoc On account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC(WRO), Pune with penal interest @ 10% per annum.
- The grant can be used for renovation/addition/alteration of building (including renovation of heritage building), books & journals, equipments, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF).

1. The sanctioned amount is debitable to the major Head 2 (B) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14

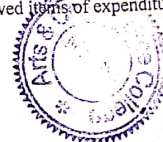
2. The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	The Principal, ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR- 413209.
b	Account No.:	20145147905
c	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, PANDHARPUR
d	MICR Code:	
e	IFSC Code:	MAHB0000237
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa 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.

Co-ordinator,
I. Q. A. C.
Arts & Commerce College
Madha, Dist. Solapur.



Principal,
Arts & Commerce College
Madha, Dist. Solapur

8.4.2014

UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune. - 411007

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No. F.76-1103/14(WRO) XII Plan.

Dated:

The DDO
University Grants Commission (WRO)
Pune-411 007.

17 MAR 2014

Subject: Release of Grant under the Scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period.

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.300000/- (Rupees Three Lakhs only) as seed money for the year 2013-2014 to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR- 413 209 as an 100% grant for Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during the XII plan period.

NAME OF THE SCHEME	HEAD OF ACCOUNT	UGC ALLOCATION	GRANT NOW BEING SANCTIONED	GRANT ALREADY RELEASED	TOTAL GRANT	BALANCE GRANT
IQAC	4(xvi)	300000	300000	NIL	300000	NIL

The sanction amount is debatable to head of account as detailed below.

XII Plan UGC Allocation	Amount sanction (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For GENERAL (77.5%) (Rs.)
Grant-in-aid /Recurring (31)	240000	36000	18000	186000
Capital Assets (35)	60000	9000	4500	46500

- The allocation and sanctioned grant made now is 100%.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Pune with penal interest @ 10% per annum.
- The XII Plan guidelines available in the UGC website www.ugc.ac.in may be referred by the college for the composition of the committee, function and follow-up action of IQAC. The College shall incur expenditure on items as given in the guidelines.

1. The sanctioned amount is debitable to the major Sector: 4 (XVI) for General, 2D(i) for SC, 2D(ii) for ST respectively and is valid for the financial year 2013-14
2. The amount of the grants shall be drawn by the Account Officer/ Drawing and Disbursing Officer (DDO), 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, ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR- 413 209
b	Account No.:	20145147905
c	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, PANDHARPUR
d	MICR Code:	
e	IFSC Code:	MAHB0000237
	Type of Account	Wife Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College.
4. The College shall maintain proper accounts of the grant and expenditure out of the grant shall be utilized only on approved items of expenditure of I.Q.A.C.

Arts & Commerce College
Madha, Dist. Solapur.

Principal,
Arts & Commerce College
Madha, Dist. Solapur



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
परिचय विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
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Email: seminarwro@gmail.com

F. No.24-1636/14(SC/20/WRO) XII Plan

Date:- 14 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: Financial/NOC assistance to the College for organizing Seminar/Symposia/Conference- Release of Final Installment.

Sir/Madam,

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 132000/- to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR, PIN- 413209 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1st Installment of Rs. 16896/- (Rupees Sixteen thousand eight hundred & ninety six Only) as per details given below :

Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released (SC)	Balance
Subject: Economics Title: - Economics of dry land farming : problems and prospects	National	132000	0	16896	26400

Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	30000	24000	6000	24000
TA for Paper Presenters	25000	20000	5000	20000
Pre- Conference printing	10000	8000	2000	8000
Publication of Proceedings	30000	24000	6000	24000
Local hospitality, including board and lodging	37000	29600	7400	29600
Total	132000	105600	26400	105600

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest @10% per annum. The grant is subject to the terms and conditions as mentioned below.

- The sanctioned amount is debitible to the Plan and is valid for payment during the financial year 2016-17.

Sr. No	File No.	Component	Head of A/e 3(31)	Amount
1	No. F. 24-1636/14 (General)/(WRO)	General 76%	3(A)	80256
2	No. F. 24-1636/14 (SC)/(WRO)	SC 16%	3(B)	16896
3	No. F. 24-1636/14 (ST)/(WRO)	ST 8%	3(C)	8448
		Total		105600

The University/College/Institution is registered / mapped with PFMS portal

- 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, ARTS & COMMERCE COLLEGE, MADHA MADHA- SOLAPUR-413209
b.	Account No.:	20145147905
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, PANDHARPUR
d.	MICR Code:	
e.	IFSC Code:	MAHB0000237
f.	Type of Account:	SAVING ACCOUNT

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

Coordinator,
A.C.C.
Arts & Commerce College
Madha, Dist. Solapur.



Principal,
Arts & Commerce College
Madha, Dist. Solapur



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
परिचय विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
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F. No.24-1719/14(SC/40/WRO) XII Plan

Date: 14 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: Financial/NOC assistance to the College for organizing Seminar/Symposia/Conference- Release of Final Installment.

Sir/Madam,

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 85000/- to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR, PIN- 413209 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1st Installment of Rs. 10880/- (Rupees Ten thousand eight hundred & eighty Only) as per details given below :

Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released (SC)	Balance
Subject: Marathi Title: - Swatantrtrotar samajik chalaval ani marathi sahitya	State	85000	0	10880	17000

Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	20000	16000	4000	16000
TA for Paper Presenters	10000	8000	2000	8000
Pre-Conference printing	10000	8000	2000	8000
Publication of Proceedings	20000	16000	4000	16000
Local hospitality, including board and lodging	25000	20000	5000	20000
Total	85000	68000	17000	68000

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest @10% per annum.

The grant is subject to the terms and conditions as mentioned below.

- The sanctioned amount is debitable to the Plan and is valid for payment during the financial year 2016-17.

Sr. No	File No.	Component	Head of A/c 3(31)	Amount
1	No. F. 24-1719/14 (General)/(WRO)	General 76%	3(A)	51680
2	No. F. 24-1719/14 (SC)/(WRO)	SC 16%	3(B)	10880
3	No. F. 24-1719/14 (ST)/(WRO)	ST 8%	3(C)	5440
		Total		68000

The University/College/Institution is registered / mapped with PFMS portal

- 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, ARTS & COMMERCE COLLEGE, MADHA MADHA- SOLAPUR-413209.
b.	Account No.:	20145147905
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, PANDHARPUR
d.	MICR Code:	MAHB0000237
e.	IFSC Code:	SAVING ACCOUNT
f.	Type of Account:	

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/ College/ Institution.

- The University/ College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

I. Q. A. C.

Arts & Commerce College
Madha, Dist. Solapur.

Principal,
Arts & Commerce College
Madha, Dist. Solapur

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

F. No. 24-1220/14(WRO)

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The DDO,
University Grants Commission,
Ganeshkhind, Pune-411007.

3 MAR 2015

Subject: Financial assistance to the College for organizing Seminar/ Symposia/ Conference/ Workshop Release of First Installment during XIIth Plan.

Sir/Madam,

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 51000/- to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR- 413209 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1st Installment of Rs. 40800 /- (Rupees Forty thousand eight hundred Only) as per details given below :

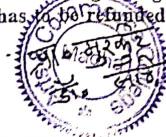
Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released 80%	Balance
Subject: History Title: - Satyashodhak movement and contemporary reform movements in india	State	51000	0	40800	10200

Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	8000	6400	1600	6400
TA for Paper Presenters	5000	4000	1000	4000
Pre- Conference printing	5000	4000	1000	4000
Publication of Proceedings	8000	6400	1600	6400
Local hospitality, including board and lodging	25000	20000	5000	20000
Total	51000	40800	10200	40800

NOTE:

- > The grants should be utilized within the time period as specified under the GFR, 2005.
- > The grant shall not be used for self-financing/non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest @10% per annum.

का. व. २०१५ दिनांक १३/३/१५



Do needful.

Principal,
Arts & Commerce College

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव ससाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
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The DDO,
University Grants Commission,
Ganeshkhind, Pune-411007.

3 MAR 2015

Subject: Financial assistance to the College for organizing Seminar/ Symposia/ Conference/ Workshop Release of First Installment during XIIth Plan.

Sir/Madam,

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 105000/- to ARTS & COMMERCE COLLEGE, MADHA, MADHA, SOLAPUR- 413209 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1st Installment of Rs. 84000 /- (Rupees Eighty four thousand Only) as per details given below :

Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released 80%	Balance
Subject: Hindi Title: - 21 vi sati ke hindi katha sahitya main chitrit parivartan nari jivan mulya	National	105000	0	84000	21000

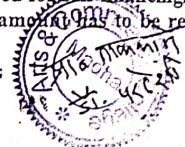
Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
and honorarium	20000	16000	4000	16000
TA for Paper Presenters	20000	16000	4000	16000
Pre- Conference printing	20000	16000	4000	16000
Publication of Proceedings	25000	20000	5000	20000
Local hospitality, including board and lodging	20000	16000	4000	16000
Total	105000	84000	21000	84000

NOTE:

- > The grants should be utilized within the time period as specified under the GFR, 2005.
- > The grant shall not be used for self-financing/ non-grant/unaided courses & teachers. If it comes to the notice, the entire amount to be refunded to UGC WRO, Pune with a penal interest @10% per annum.

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२४/३/२०१५



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Principal,
Arts & Commerce College
Madha Dist Solapur

पुस्तकालय आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
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Drawing & Disbursing Officer,
University Grants Commission,
Ganeshkhind, Pune-411007.

30 MAR 2016

Subject: Financial assistance to the College for organizing Seminar/ Symposia/ Conference/ Workshop Release of First Installment during XIIth Plan.

Sir/Madam,

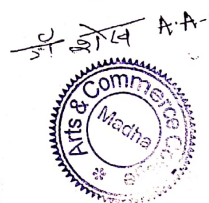
With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 65000/- to ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, PIN- 413209 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1st Installment of Rs. 52000/- (Rupees Fifty two thousand Only) as per details given below :

Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released 80%	Balance
Subject: Commerce Title: - The Role of self-help group in women empowerment	State	65000 ✓	0	52000 ✓	13000 ✓

Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	10000 ✓	8000 ✓	2000 ✓	8000
TA for Paper Presenters	10000 ✓	8000 ✓	2000 ✓	8000
Pre- Conference printing	15000 ✓	12000 ✓	3000 ✓	12000
Publication of Proceedings	10000 ✓	8000 ✓	2000 ✓	8000
Local hospitality, including board and lodging	20000 ✓	16000 ✓	4000 ✓	16000
Total	65000 ✓	52000 ✓	13000 ✓	52000 ✓

NOTE:

- The grants should be utilized with the time period as specified under the GFR,2005.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest @10% per annum.



Principal,
Arts & Commerce College
Madha, Dist. Solapur

Congrats
Dept. of Commerce
2016.

₹ 52,000/-
Amt deposited at Bank
on 13/4/2016
UTR No. BARBE 161043115744



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
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Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

Date: 27 Nov 2017

No. F. 23-1142/14 (General/ 202(WRO) XII Plan

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, PIN - 413209 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Hindi entitled "Dr. sureshchandra shukla ke natakon main chitrit parivarit jivan mulya" to be undertaken by Dr. Pardeshi P. B., of ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, PIN-413209. The financial assistance of the UGC would be limited to Rs. 240000/- (Rupees Two Lakh Fourty Thousand only) for a period of two years. An amount of Rs. 195000/- (Rupees One Lakh NinetyFive Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	80000	Contingency	30000	30000	NR 100% Rec. 1 st Year
Equipment	70000	Special Need	0	0	
		Travel/Field work	15000	15000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	150000		45000	45000	195000

Total amount for the project: Rs. 240000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
 - The grants should be utilized within the time period as specified under the GFR, 2005.
 - "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	45000	150000	195000/-

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:	ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, 413209
b.	Account No.:	20145147905
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, PANDHARPUR
d.	MICR Code:	MAHB0000237
e.	IFSC Code:	Saving Account
f.	Type of Account:	

The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

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 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

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.

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.

Principal,
Arts & Commerce College
Madha, Dist. Solapur

आशुतोष काजी
ज.स. पर.स.स.
3/11/17

A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College the prescribed proforma.
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 unutilized 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.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. 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.
12. 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.
13. The sanction issues in exercise of the delegation of powers vide UGC office 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" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
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. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even 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 Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 202.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
ARTS & COMMERCE COLLEGE,, MADHA,
SOLAPUR, PIN - 413209.
2. DR. PARDESHI P. B., ARTS & COMMERCE COLLEGE,, MADHA,
SOLAPUR, PIN -413209.
3. DIRECTOR (BCUD), SOLAPUR UNIVERSITY, SOLAPUR PUNE RD, KEGAON,
SOLAPUR, PIN- 413255
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY
STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG,
MUMBAI- 400020
6. GUARD FILE.

BCR	
S. No.	202
P.T.	19007582



True Copy

Principal,
Arts & Commerce College
Madha, Dist. Solapur

(Dr. R. Manoj Kumar)
Deputy Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे-४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 25696897
Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 23-1593/14 (General/ 201(WRO) XII Plan

Date: 22 MAR 2017

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Subject: RELEASE OF GRANTS TO ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, PIN - 413209 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Marathi entitled "1960 nantarachi upayojit kavvasamiksha" to be undertaken by Dr. Shinde R. A., of ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, PIN-413209. The financial assistance of the UGC would be limited to Rs. 170000/- (Rupees One Lakh Seventy Thousand only) for a period of two years. An amount of Rs. 125000/- (Rupees One Lakh TwentyFive Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	50000	Contingency	25000	25000	NR 100% Rec. 1 st Year
Equipment	30000	Special Need	0	0	
		Travel/Field work	20000	20000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	80000		45000	45000	125000

Total amount for the project: Rs. 170000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	45000	80000	125000/-

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:	ARTS & COMMERCE COLLEGE, MADHA, SOLAPUR, 413209
b.	Account No.:	20145147905
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, PANDHARPUR
d.	MICR Code:	
e.	IFSC Code:	MAHB0000237
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa 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 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 GFRs, 2005 and those don't have their own approved manual on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized **True Copy** which it has been sanctioned shall be furnished to UGC 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.

Principal,
Arts & Commerce College,
Madha, Solapur महाराष्ट्र राज्य महाविद्यालय माध्या

3-4-2017
Record in
Date

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 unutilized 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.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. 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.
12. 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.
13. The sanction issues in exercise of the delegation of powers vide UGC office 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" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
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. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even 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 Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 201.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

21/3/12

Copies forwarded for information and necessary action to:

- ✓ THE PRINCIPAL
ARTS & COMMERCE COLLEGE, , MADHA,
SOLAPUR, PIN - 413209.
- DR. SHINDE R. A, ARTS & COMMERCE COLLEGE, , MADHA,
SOLAPUR, PIN -413209.
- DIRECTOR (BCUD), SOLAPUR UNIVERSITY, SOLAPUR PUNE RD, KEGAON,
SOLAPUR, PIN- 413255
- DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY
STATION, PUNE, PIN- 411001
- ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG,
MUMBAI- 400020
- GUARD FILE.

BCR:-	
S. No.	201
P.T.	18812582



True Copy

Principal,
Arts & Commerce College
Madha, Dist. Solapur

(Dr. R. Manoj Kumar)
Deputy Secretary



महाराष्ट्र शासन

जिल्हा क्रीडा अधिकारी कार्यालय, सोलापूर

जिल्हा क्रीडा संकुल कुमठा नाका, टि.व्ही.सेंटर समोर, सोलापूर

Email Id - dsosolapur9@gmail.com

फोन क्रमांक - ०२१७-२६०७१४४

जा.क्र./जिक्रीअ/क्रीविअनुदान/२०१५-१६/का.०१/५२३

दिनांक ०७/०१/२०१६



- विषय - क्रीडांगण विकास अनुदान सर्वसाधारण योजनेअंतर्गत सन २०१५-१६
संदर्भ - १.शासन निर्णय क्रं/क्रीयो/३११३/प्रक्रं.३९/क्रीयुसे.३/दि.२२/०१/२०१४
२.उपसं/व्याविअ/१५-१६/३७/का.२/२००३/दि.०१/१२/२०१५ मा.उपसंचालक पुणे यांची तांत्रिक मान्यता .
३.क्रं./नियोजन/जिवायो/निधीवितरण/संस/१/६९६१/२०१५ दि.३१.१२.२०१५ रोजीचे मा.जिल्हाधिकारी यांचे आदेशआदेश -

उपरोक्त विषयान्वये जिल्हास सर्वसाधारण योजना उपयोजनेअंतर्गत विषयांकित योजनेसाठी सन २०१५-१६ या आर्थिक वर्षात रु.४२,२५,००० लाख निधी वितरीत केला आहे.

या निधी आहरण आदेशान्वये व उपरोक्त संदर्भ २ येथील आदेशानुसार वितरीत केलेला आहे.रु.४२,२५,००० लाख (अक्षरी बासष्ट लाख पंच्याहत्तर हजार रुपये फक्त) निधी खालील नमुद लाभार्थी संस्थाना आहरण करून वितरीत करण्यात येत आहे.

कार्यान्वयीन यंत्रणा : जिल्हा क्रीडा अधिकारी , सोलापूर

जा.क्रं./जिक्रीअ/अजाउयो/क्रीवीअ/२०१५-१६/का.२/ दिनांक

अ क्र	संस्थेचे नांव व पूर्ण पत्त	प्रकल्पाचे नांव	तत्त्वता मान्यता अनुदान १५-१६	सन २०१५-१६ या वर्षी मंजूर अनुदान
१	मुख्याध्यापक लोकसेवा विद्यालय श्रीपत पिंपरी ता.बाशी	क्रीडांगण समपातळीत करणे	रु ,१,९९,०००/-	रु ९९,०००/- (अंतिम हप्ता)
२	मुख्याध्यापक म.प.आ.न्यु इंग्लिश माध्य व उच्च माध्य स्कूल गौडगाव ता.बाशी	प्रसाधनगृह बांधणे	रु २,००,०००/-	रु १,००,०००/- (अंतिम हप्ता)
३	मुख्या.श्री.कल्मेश्वर प्रशाला सुलेरजवळगे ता.अक्कलकोट.	पिण्याची व मैदानावर मारण्यासाठी पाण्याची सुविधा निर्माण करणे	रु ७,००,०००/-	रु ५,७६,०००/- (प्रथम हप्ता)
४	अध्यक्ष राजश्री शाहु महाराज क्रीडा व शिक्षण प्रसारक मंडळ संचलित चिकमहुद ता.सांगोला	क्रीडांगणावर भांडारगृह बांधणे	रु ७,००,०००/-	रु ५,७५,०००/- (प्रथम हप्ता)
५	प्राचार्य कला व वाणिज्य महाविद्यालय माढा	क्रीडांगणास भितीचे कुंपण घालणे	रु ७,००,०००/-	रु ५,७५,०००/- (प्रथम हप्ता)
६	मुख्याध्यापक चिचोली माध्यमिक विद्यालय ,चिचोली ता.सांगोला.	क्रीडांगणास जाळी / भितीचे कुंपण घालणे	रु ७,००,०००/-	रु ५,७५,०००/- (प्रथम हप्ता)
७	मुख्याध्यापक एस.एस.लिगाडे विद्यालय आणि बी.जे.लीगाडे ज्यूनियर कॉलेज ऑफ सायन्स (अंग्र) अकोला (व्ही)ता.सांगोला	क्रीडांगणास तारेचे कुंपण घालणे	रु ७,००,०००/-	रु ५,७५,०००/- (प्रथम हप्ता)


श्री. राजश्री शाहु महाराज क्रीडा व शिक्षण प्रसारक मंडळ संचलित चिकमहुद ता.सांगोला
१०.२०१६

Prasile
070416

उपरोक्त संदर्भीय आदेशान्वये वितरीत केलेला निधी ६२.७५ लाख (अक्षरी बासष्ट लाख पंच्याहत्त्र फक्त) या आदेशान्वये सोलापूर कोषागारातून आहरित करण्यात येत असून सदरची रक्कम खालील लेखाशिर्षकाखाली खर्ची टाकण्यात येत आहे.


क्रीडा विभाग मागणी क्र.ई-३, २२०४ - क्रीडा व युवक सेवा-१०४, क्रीडा व खेळ पंचवार्षिक योजना अंतर्गत योजना (२५)
(०२) क्रीडांगण विकास -३१ सहाय्यक अनुदान मागणी क्र.ई-३, (२२०४-२७७२-३१) या अर्थसंकल्पीय शिर्षाखालील खर्ची टाकण्यात येवून चालू वर्षी सन २०१५-१६ मध्ये असलेल्या योजनांतर्गत तरतूदीतून भागविण्यात येत आहे.

अर्थसंकल्पीय तरतूद	रु.१०५०००००
निधी वितरण प्रणालीवर वितरीत निधी	रु.४२२५०००
अनुदानित संस्था	०९
हा आदेश धरून झालेला खर्च	रु.१०५०००००
शिल्लक अनुदान	निरंक


०७०१६
जिल्हा क्रीडा अधिकारी
सोलापूर

प्रत
सर्व संबंधित लाभार्थी संस्था (अ क्र १ ते १५)
प्रत माहिती व कार्यावाहीसाठी अग्रेषित
मा.माहिती जिल्हा कोषागार अधिकारी सोलापूर.

प्रत माहितीस्तव सविनय सादर
मा.महालेखापाल, महाराष्ट्र १ (लेखा व अनुज्ञेयता)/लेखापरिक्षा, १०१ महर्षी कर्वे मार्ग, मरीन लाईन मुंबई २०.
मा.अप्र मुख्य सचिव शालेय शिक्षण व क्रीडा विभाग हुतात्मा चौक मादाम कामामार्ग मंत्रालय मुंबई
मा.आयुक्त, क्रीडा व युवक सेवा संचालनालय, महाराष्ट्र राज्य पुणे
मा.जिल्हाधिकारी तथा सदस्य सचिव जिल्हा नियोजन समिती सोलापूर
मा.उपसंचालक क्रीडा व युवक सेवा पुणे विभाग पुणे
संबंधित कार्यासन


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Principal,
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