

## Remedial Coaching

CS (1248)



नेरुत्य प्राडाशक कालासुतल  
**UNIVERSITY GRANTS COMMISSIO**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009  
Phone : (080) 2228 0380 Fax : (080) 2228 0380  
12-Oct-12

-13/KLKE047/UGC-SWRO(RCC)  
pal  
MENT COLLEGE  
NGAD  
ANANTHAPURAM DISTRICT - 695 541

**Sub: Transfer of funds to Colleges through RTGS/NEFT**

adam,

This has reference to this office Sanction letter No.COC-405/12-  
KLKE047/UGC-SWRO(RCC) dated 28-Sep-2012 sanctioning therewith an  
amount of Rs.125000/- under the scheme of "Remedial Coaching for  
ST/OBC(excluding creamy layer) and Minorities (atleast 100 students must  
belong to categories mentioned)".

The above sanctioned amount has been transferred to your college Account  
No.2683101003067 with IFSC code: CNRB0002682 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431)  
has confirmed the above transfer of funds to your college through RTGS/NEFT vide  
confirmation number P12101251938292 on dated 12-Oct-2012

**You are requested to confirm the receipt of the above amount in your  
account by sending back the enclosed stamped receipt(colour paper).  
Further grants to the college will depend on receipt of this acknowledgement  
within ten days.**

Encl. 1. Sanction order  
2. Acknowledgement

Yours faithfully,

  
Deputy Secretary



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
नेशनल प्रोडिग्राम कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

05/12-13/KLKE047/UGC-SWRO(RCC)

Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore

28-Sep-12

Subject: Financial Assistance for the scheme pertaining to Remedial Coaching for SC/ST/OBC(excluding creamy layer) and Minorities - reg

Sir/Madam

With reference to the letter on the subject cited above, I am directed to convey the sanction of the Commission for payment of Rs.125000/- to the Principal, GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT as advance grant (XII Plan) for the above mentioned scheme, pending finalisation of XII plan allocation, as per the details given below.

Item		Amount Sanctioned
Recurring (Per annum) Items including honorarium, remuneration TA, Payment to Part-time LDC, Contingency		125000
Non Recurring - (Books, Journals/ Study Materials/Equipment)		NIL
You are requested to utilise the sanctioned amount as detailed below -		
GENERAL -	41666	SC - 41667
		ST - 41667

The recurring grant shall be payable on per annum basis, subject to the receipt of relevant documents and availability of funds.

Expenditure should be made strictly as per the prevailing guidelines (XI Plan) of the scheme.

- The audited utilisation certificate and audited statement of expenditure, and Progress report/Physical target (as per enclosed proforma - Annexure-I, II) should be submitted
- The sanctioned amount is debitible under the Head of Account 1 B(i) C(ii) and is valid for payment during the financial year 2012-2013.
  - The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT by him/her through Cheque/Demand Draft/Mail Transfer.
  - The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
  - The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
  - The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised 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 college ceased to function, such assets shall revert to the University Grants Commission.
  - A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
  - The interest earned by the College on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.

REGD TO UGC - SWRO  
Government College  
Nedumangad  
Thiruvananthapuram  
District of KERALA

**ACKNOWLEDGEMENT FOR THE GRANT RECEIVED FROM UGC, SWRO, BANGALORE BY RTGS/NEFT**  
( TO BE RETURNED IMMEDIATELY ON RECEIPT OF THE GRANT )

The Regional Head  
University Grants Commission  
South Western Regional Office  
Pinnasra Kuttar Block  
P. 115 Road, Bangalore - 560 009

Received from University Grants Commission, South Western Regional Office, Bangalore a grant of  
Rs 125000/- (Rupees One lakh twenty five thousand only )

RTGS/NEFT Number P12101251938291 dated 12/10/2012  
in terms of sanction number COC-405/10-DIKLKE-047 RCC dated 28/9/12  
for the purpose of Remedial Coaching for Selst/oge - Recurring

Date 12/10/12  
Station Nedumangad



Signature of the Principal  
Full Name  
Office Seal

A. Arave  
**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**NEDUMANGAD**

NOTE: FURTHER GRANT WILL BE RELEASED ONLY ON RECEIPT OF THE ABOVE ACKNOWLEDGEMENT DULY SIGNED BY THE PRINCIPAL WITHIN 10 DAYS FROM THE RECEIPT OF THE GRANT.



विश्वविद्यालय अनुदान आयोग  
नैऋत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

05/12-13/KLKE047/UGC-SWRO(RCC)

Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore

30-Mar-13

Subject: Financial Assistance for the scheme pertaining to Remedial Coaching for SC/ST/OBC(excluding creamy layer) and Minorities - reg.

Sir/Madam

With reference to the subject cited above, I am directed to convey the sanction of the Commission for payment of Rs. 75000 /- to the Principal, GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT as advance grant (XII Plan) for the above mentioned scheme, pending finalisation of XII plan allocation, as per the details given below.

Items (NON-RECURRING)	Amount Sanctioned
1. EQUIPMENT	37500
2. BOOKS, JOURNALS, STUDY MATERIALS	37500
TOTAL	75000

You are requested to utilise the sanctioned amount as detailed below :-

GENERAL - Rs.51000	SC - Rs.15750	ST - Rs.8250
--------------------	---------------	--------------

The recurring grant shall be payable on per annum basis, subject to the receipt of relevant documents and availability of funds.

The above grant shall be adjusted with the non-recurring grant of XII plan allocation under the scheme.

Expenditure should be made strictly as per the prevailing guidelines (XI Plan) of the scheme, until the finalisation of XII Plan guidelines.

The audited utilisation certificate and audited statement of expenditure, and Progress report/Physical target (as per enclosed proforma - Annexure-I, II) should be submitted.

- The sanctioned amount is debitible under the Head of Account 1.B(i) c(ii) and is valid for payment during the financial year 2012-2013.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT by him/her through Cheque/Demand Draft/Mail Transfer.
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilised 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 college ceased to function, such assets shall revert to the University Grants Commission.
- A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.

376  
K.P.  
27.4.2013

376  
K.P.  
27.4.2013



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
उच्च शिक्षण विभाग, काठमाडौं

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.O. Box, Pease Road, Gandhinagar

Bangalore-560 006

Phone : (080) 2228 0380 Fax : (080) 2228 0381

18-Apr-13

COC-405/12-13/KLKE047/UGC-SWRO(RCC)

The Principal  
GOVERNMENT COLLEGE  
NEDUMANGAD  
THIRUVANANTHAPURAM DISTRICT - 695 541

**Sub: Transfer of funds to Colleges through RTGS/NEFT**

Sir/Madam,

This has reference to this office Sanction letter No.COC-405/12-13/KLKE047/UGC-SWRO(RCC) dated 30-Mar-2013 sanctioning therewith an amount of Rs.75000/- under the scheme of "Remedial Coaching for SC/ST/OBC(excluding creamy layer) and Minorities (atleast 100 students must belong to categories mentioned)".

The above sanctioned amount has been transferred to your college Account No.2683101003067 with IFSC code: CNRB0002682 through RTGS/ NEFT.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the above transfer of funds to your college through RTGS/NEFT vide confirmation number P13041815268167 on dated 18-Apr-2013

**You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt(colour paper). Further grants to the college will depend on receipt of this acknowledgement within ten days.**

Yours faithfully,

*N. G. Sankar*  
Deputy Secretary

- Encl. 1. Sanction order  
2. Acknowledgement

**Findings of the Principal, Government College, Nedumangad**

Government College, Nedumangad- UGC – XII Plan- Remedial Coaching for SC/ST/OBC/Minorities - Purchase of Electronic Equipments, Books and furniture  
Administrative sanction accorded-Orders issued.

Order No. B1/1248/12/GCN

Dated: 24/2/2014

- Read:-1) Letter F.No.405-12-13(KLKE047/UGC-SWRO(RCC)) dated 30/3/2013  
of the Deputy Secretary, UGC, Bangalore  
2) Request dated 24/2/2014 received from the Sri.Vinu Rajesh.G, Assistant  
Professor of English( Co-ordinator of the Remedial Coaching for  
SC/ST/OBC/Minorities)

**ORDER**

The UGC has granted an amount of Rs.75, 000/- for purchasing equipments and Books (Rs.37500/-for each) under the scheme Remedial Coaching for SC/ST/OBC/Minority students during XII Plan.

Vide the reference 2<sup>nd</sup> cited, Sri.Vinu Rajesh.G, Assistant Professor of English (Co-ordinator of the Remedial Coaching for SC/ST/OBC/Minorities) has requested to purchase Toner Cartridge for Digital Photocopier, books and almirah under the scheme.

In these circumstances Administrative Sanction is hereby accorded for purchasing books for Rs.37500/- and for purchasing Toner Cartridge for Digital Photocopier, and steel almirah at an estimate cost of Rs.37500/-.

  
Principal  
GOVERNMENT COLLEGE  
NEDUMANGAD

Copy to:

- 1) The Head Accountant
- 2) CF
- 3) SF