



**University Grants Commission
Central Regional Office**

Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016.
Ph - 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



(Ministry of Human Resource Development)

भारत सरकार
Govt. of India

TFR-2019-20-57

Date 01/12/19



विश्वविद्यालय अनुदान आयोग
एन सी ई आर कॉलोनी
ए-5, अरेरा कॉलोनी
भोपाल - 462016 (म.प्र.)

Date - 1 DEC 2019
- 5 DEC 2019
PFMS Unique Code - 100020113

File No: AU/102054/2019-20/CRO/EN/40

To
The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

Subj: Release of Final Instalment of Grants-in-aid to the Principal, Sri Sathya Sai College for Women, Bhel, Bhopal for the year 2019-20 under Autonomy Grant

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1162500/- (Rupees Eleven Lakhs Sixty Two Thousand Five Hundred only) for the Release of amount pertaining to the year 2019-20 to the principal, Sri Sathya Sai College for Women, Bhel, Bhopal-462001 (M.P.) for Autonomy Grant under General Component.

| PURPOSE GRANTS-IN-AID | ALLOCATION | GRANT ALREADY RELEASED | GRANT BEING SANCTIONED | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|--|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (General Component) | 1162500/- | - | 1162500/- | - | 1162500/- | 1162500/- |
| TOTAL | 1162500/- | - | 1162500/- | - | 1162500/- | 1162500/- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2019-20.
- The sanctioned amount is debit to 19(xv) (GEN) and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal - 462001 (M.P.)
 - Account No.: 06630100095241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts / co-ordinator
Autonomous cell
Special

PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)

P.T.O.

mode (RTGS)

In the name of India



University Grants Commission
Central Regional Office

Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)

भारत सरकार
Govt. of India

TFR=2019-20-58
Date 01/12/19



विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टान मार्केट)
ई-5, अरेरा कॉलोनी
भोपाल - 462016 (म.प्र.)

File no.-Auto./102054/2019-20/CRO/ST/39.

Date - 1 DEC 2019

To
The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

PFMS Unique Code:-ssswc2015

- 5 DEC 2019

SPEED POST

Sub.- Release of final Instalment of Grants-in-aid to the Principal, Sri Sathya Sai College for Women, Bhel, Bhopal for the year 2019-20 under Autonomy Grant.

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 112500/- (Rupees One Lakh Twelve Thousand Five Hundred Only) for the Release of amount pertaining to the year 2019-20 to the principal, Sri Sathya Sai College for Women, Bhel, Bhopal 462001 (M.P.) for Autonomy Grant under ST Component.

| PURPOSE GRANTS-IN-AID | ALLOCATION | GRANT ALREADY RELEASED | GRANT BEING SANCTIONED | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|-------------------------------------|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (ST Component) | 112500/- | - | 112500/- | - | 112500/- | 112500/- |
| TOTAL | 112500/- | - | 112500/- | - | 112500/- | 112500/- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2019-20.
- The sanctioned amount is debit to 19(xxv) (ST) and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal
 - Account No.: 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts / Co-ordinator
Autonomy cell
S. D. S. S.
11.12.19

PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)

P.T.O.

University Grants Commission
Central Regional Office
Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in

TFR-2019-20-98
Date 06-12-19
मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)
भारत सरकार
Govt. of India

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14/12
विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टन मार्केट)
ई-5, अरेरा कॉलोनी
भोपाल - 462016 (मध्य)

File no.-Auto./102054/2019-20/CRO/SC/132

Date- 11 DEC 2019

To
The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

PFMS Unique Code- ssswc2015
10 DEC 2019

Sub.- Release of final Instalment of Grants-in aid to the Principal, Sri Sathya Sai College for Women, Bhel, Bhopal for the year 2019-20 under Autonomy Grant.


Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 225000/- (Rupees Two Lakh Twenty Five Thousand only) for the Release of amount pertaining to the year 2019-20 to the principal, Sri Sathya Sai College Women, Bhel, Bhopal 462001 (M.P.) for, Autonomy Grant under SC component.

| PURPOSE GRANTS-IN-AID | Allocation | Grant already released | Grant being sanctioned | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|-------------------------------------|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (SC Component) | 225000/- | - | 225000/- | - | 225000/- | 225000/- |
| TOTAL | 225000/- | - | 225000/- | - | 225000/- | 225000/- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2019-20.
- The sanctioned amount is debit to 19(xxv) (SC) and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal b. Account No.: 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005 f. IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts/ Co-ordinator
autonomous cell
S. Prasad - 116


PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)

P.T.O.



University Grants Commission
Central Regional Office

Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
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मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)
भारत सरकार
Govt. of India



विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टन मार्केट)
ई-5, अरेरा कालोनी
भोपाल - 462016 (मध्य)

TFR-2019-20-51

Date 01-12-19

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14/12

File no.-Auto./102054/2018-19/CRO/GEN/46.

Date- 1 DEC 2019

To

The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

PFMS Unique Code:-ssswc2015

SPEED POOL - 5 DEC 2019

Sub.- Reimbursement of Final Instalment of Grants-in-aid to the Principal, Sri Sathya Sai College for Women, for the year 2018-19 under Autonomy Grant.

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 961109/- (Rupees Nine Laks Sixty One Thousand One Hundred Nine only) for the reimbursement of amount pertaining to the year 2018-19 to the principal, Sri Sathya Sai College for Women, Bhel, Bhopal-462001 (M.P.) for Autonomy Grant under General Component.

| PURPOSE GRANTS-IN-AID | ALLOCATION | GRANT ALREADY RELEASED | GRANT BEING SANCTIONED | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|--|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (General Component) | 961109/- | - | 961109/- | - | 961109/- | 961109/- |
| TOTAL | 961109/- | - | 961109/- | - | 961109/- | 961109 /- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.
- The sanctioned amount is debit to 19(xxv) (GEN) and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal - 462001 (M.P.)
 - Account No.: 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts/ Co-ordinator
Autonomous cell
S. Prasad

PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)

For Women, Bhopal (M.P.)
Sri Sathya Sai College
PRINCIPAL

P.T.O.



TFR-2019-20-52

Date 01/12-19

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विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तथा कामप्लेयरा (बिस्टन-मार्केट)
ई-5, अरेरा कालोनी
भोपाल - 462016 (मध्य)

मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)
भारत सरकार
Govt. of India

University Grants Commission
Central Regional Office
Complex (Bittan Market),
ARERA COLONY, BHOPAL-462 016
0755-2467418, 2467892,
0755-2467893, web site: www.ugc.ac.in

File no.-Auto./102054/2018-19/CRO/ST / 45.

Date- 1 DEC 2019

To
The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

PFMS-Unique-Code: ssswc2015

- 5 DEC 2019

Sub:- Reimbursement of final Instalment of Grants-in-aid to the Principal, Sri Sathya Sai College for Women, Bhel, Bhopal for the year 2018-19 under Autonomy Grant.

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 93011/- (Rupees Ninety Three Thousand Eleven only) for the reimbursement of amount pertaining to the year 2018-19 to the principal, Sri Sathya Sai College for Women, Bhel, Bhopal 462001 (M.P.) for Autonomy Grant under ST Component.

| PURPOSE GRANTS-IN-AID | ALLOCATION | GRANT ALREADY RELEASED | GRANT BEING SANCTIONED | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|-------------------------------------|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (ST Component) | 93011/- | - | 93011/- | - | 93011/- | 93011/- |
| TOTAL | 93011/- | - | 93011/- | - | 93011/- | 93011/- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.
- The sanctioned amount is debit to 19(xxv) (ST) and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal
 - Account No.: 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts / co-ordinator
autonomous cell
SPANUP

PRINCIPAL

Sri Sathya Sai College
For Women, Bhopal (M.P.)

P.T.O:

File no.-Auto./102054/2018-19/CRO/SC /135

Date: 1 DEC 2019

PFMS Unique Code:- 555wc2015
10 DEC 2019

To
The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

Sub:- Reimbursement of final Instalment of Grants-in aid to the Principal, Sri Sathya Sai College for Women, Bhel, Bhopal for the year 2018-19 under Autonomy Grant.

Sir/ Madam,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 186021/- (Rupees One Lakh Eighty Six Thousand Twenty One only) for the reimbursement of amount pertaining to the year 2018-19 to the principal, Sri Sathya Sai College for Women, Bhel, Bhopal 462001 (M.P.) for, Autonomy Grant under SC component.

| PURPOSE GRANTS-IN-AID | Allocation | Grant already released | Grant being sanctioned | Unspent balance, if any (Adjusted) | Total grant being released | Total Grant Paid |
|-------------------------------------|------------|------------------------|------------------------|------------------------------------|----------------------------|------------------|
| Grant-in-aid GENERAL (SC Component) | 186021/- | - | 186021/- | - | 186021/- | 186021/- |
| TOTAL | 186021/- | - | 186021/- | - | 186021/- | 186021/- |

- The amount being sanctioned is as per the budget approved by the Finance Committee and Governing Council of your college for the year 2018-19.
- The sanctioned amount is debitable to 19(xxv) (SC) and is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai College for Women, Bhel, Bhopal
 - Account No: 6630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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 UGC 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 Proforma.

Accounts / co-ordinator
autonomous cell
SPM


 PRINCIPAL
 Sri Sathya Sai College
 For Women, Bhopal (M.P.)

P.T.O.



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मध्य क्षेत्रीय कार्यालय
Central Regional Office
(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

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23/5/22



तवा कायदेगुरु (निदरन-मार्केट) पुं-5, उररा कॉलोनी, भोपाल-462016
फोन: 0755-2467410, 2467892, 2467893, 2467894, 2467895, 2467896, 2467897, 2467898, 2467899, 2467900, 2467901, 2467902, 2467903, 2467904, 2467905, 2467906, 2467907, 2467908, 2467909, 2467910, 2467911, 2467912, 2467913, 2467914, 2467915, 2467916, 2467917, 2467918, 2467919, 2467920, 2467921, 2467922, 2467923, 2467924, 2467925, 2467926, 2467927, 2467928, 2467929, 2467930, 2467931, 2467932, 2467933, 2467934, 2467935, 2467936, 2467937, 2467938, 2467939, 2467940, 2467941, 2467942, 2467943, 2467944, 2467945, 2467946, 2467947, 2467948, 2467949, 2467950, 2467951, 2467952, 2467953, 2467954, 2467955, 2467956, 2467957, 2467958, 2467959, 2467960, 2467961, 2467962, 2467963, 2467964, 2467965, 2467966, 2467967, 2467968, 2467969, 2467970, 2467971, 2467972, 2467973, 2467974, 2467975, 2467976, 2467977, 2467978, 2467979, 2467980, 2467981, 2467982, 2467983, 2467984, 2467985, 2467986, 2467987, 2467988, 2467989, 2467990, 2467991, 2467992, 2467993, 2467994, 2467995, 2467996, 2467997, 2467998, 2467999, 2468000

File no.-Auto./102054/2020-21/CRO/GEN/6730

Date: 4 APR 2022

PFMS Unique Code:-ssswc2015

The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

Sub:-Reimbursement of Grants-in aid to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for the year 2020-21 under Autonomy Grant.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 11,40,000/- (Rupees Eleven Lakh Forty Thousand Only) for the reimbursement of amount pertaining to the year 2020-21 to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for Autonomy Grant under general Component .

| PURPOSE GRANTS-IN-AID | ALLOCATION (GENERAL COMPONENT) | GRANT ALREADY RELEASED (GENERAL COMPONENT) | GRANT BEING SANCTIONED (GENERAL COMPONENT) | Unspent balance, if any (Adjusted) (GENERAL COMPONENT) | Total grant being released (GENERAL COMPONENT) | Total Grant Paid (GENERAL COMPONENT) |
|--|--------------------------------|--|--|--|--|--------------------------------------|
| Grant-in-aid GENERAL (General Component) | 11,40,000/- | - | 11,40,000/- | | 11,40,000/- | 11,40,000/- |
| TOTAL | 11,40,000/- | | 11,40,000/- | | 11,40,000/- | 11,40,000/- |

- The Sanctioned amount is debitible to (OII-31) 3(A)19(XXIV)31(RO) & is valid for pay for payments during the financial year 2021-22 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.)
 - Account No.:06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.
- 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

ya A/C UGC
23.5.22

PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)

विश्वविद्यालय अनुदान आयोग
University Grants Commission

मध्य क्षेत्रीय कार्यालय
Central Regional Office
(शिक्षा मंत्रालय, भारत सरकार)

(Ministry of Education, Govt. of India)

तारा कॉम्प्लेक्स (बिट्टन मार्केट), ई-5, अरेरा कॉलोनी, भोपाल-462016

दूरभाष 0755-2467418, 2467892, फ़ैक्स 0755-2467893, ई-मेल-ugc192019@gmail.com

File no.- Auto.- /102054/2020-21/CRO/SC/6730

Date-

PFMS Unique Code:- ssswc2015

The Accounts Officer,

University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

Sub.-Reimbursement of Grants-in aid to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for the year 2020-21 under Autonomy Grant.

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,40,000/- (Rupees Two Lakh Forty Thousand Only) for the reimbursement of amount pertaining to the year 2020-21 to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for Autonomy Grant under SC component.

| PURPOSE GRANTS-IN-AID | ALLOCATION (SC COMPONENT) | GRANT ALREADY RELEASED (SC COMPONENT) | GRANT BEING SANCTIONED (SC COMPONENT) | Unspent balance, if any (Adjusted) (SC COMPONENT) | Total grant being released (SC COMPONENT) | Total Grant Paid (SC COMPONENT) |
|-------------------------------------|---------------------------|---------------------------------------|---------------------------------------|---|---|---------------------------------|
| Grant-in-aid GENERAL (SC Component) | 2,40,000/- | | 2,40,000/- | | 2,40,000/- | 2,40,000/- |
| TOTAL | 2,40,000/- | | 2,40,000/- | | 2,40,000/- | 2,40,000/- |

The Sanctioned amount is debit to 3(B)2(31)-SC Component & is valid for pay for payments during the financial year 2021-22 only.

- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.)
 - Account No. 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions/ 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.

PRINCIPAL

Sri Sathya Sai College
For Women, Bhopal (M.P.)



विश्वविद्यालय अनुदान आयोग
University Grants Commission

मध्य क्षेत्रीय कार्यालय

Central Regional Office

(शिक्षा मंत्रालय, भारत सरकार)

(Ministry of Education, Govt. of India)

पता: कां.क्षेत्रा, (मिडटन, साकेट), ई-5, अरेरा कॉलोनी, भोपाल-462016
दूरभाष: 0755-2467410, 2467892. फ़ोन: 0755-2467893, ई-मेल: ugcro2019@gmail.com



File no. - Auto./102054/2020-21/CRO/ST/16730

Date: - 4 APR 2022

The Accounts Officer,
University Grants Commission,
Central Regional Office, Tawa Complex,
Bittan Market, E-5, Arera Colony, Bhopal-462016.

PFMS Unique Code:-ssswc2015

Sub:- Reimbursement of Grants-in aid to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for the year 2020-21 under Autonomy Grant.

Sir/ Madam,

I am directed to convey the sanction of the University Grants Commission 2020-21 for payment of grant of Rs. 1,20,000/- (Rupees One Lakh Twenty Thousand Only) for the reimbursement of amount pertaining to the year 2020-21 to the Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.) for Autonomy Grant under ST component.

| PURPOSE GRANTS-IN-AID | ALLOCATION (ST COMPONENT) | GRANT ALREADY RELEASED (ST COMPONENT) | GRANT BEING SANCTIONED (ST COMPONENT) | Unspent balance, if any (Adjusted) (ST COMPONENT) | Total grant being released (ST COMPONENT) | Total Grant Paid (ST COMPONENT) |
|-------------------------------------|---------------------------|---------------------------------------|---------------------------------------|---|---|---------------------------------|
| Grant-in-aid GENERAL (ST component) | 1,20,000/- | | 1,20,000/- | - | 1,20,000/- | 1,20,000/- |
| TOTAL | 1,20,000/- | | 1,20,000/- | | 1,20,000/- | 1,20,000/- |

- The Sanctioned amount is debitable to 3(C)2(31)- ST Component & is valid for pay for payments during the financial year 2021-22 only.
- The amount of the Grant shall be drawn by the Accounts Officer/ Drawing and Disbursing Officer, Central Regional Office, UGC, Bhopal 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:
 - Details (Name & Address) of Account Holder: Sri Sathya Sai Arts & Science College For Women, Near Kasturba Hospital, BHEL, Bhopal (M.P.)
 - Account No.: 06630100005241
 - Type of Account:
 - Name & Address of Bank branch: UCO Bank, Piplani Branch, Piplani Road, Bhopal (M.P.)
 - MICR Code: 462028005
 - IFSC Code: UCBA0000663
- 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 College 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 instructions' 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.


PRINCIPAL
Sri Sathya Sai College
For Women, Bhopal (M.P.)