



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  
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No. F.27-31/18(Gen- 11/WRO)

Account Diary No. \_\_\_\_\_ Date \_\_\_\_\_

Dated: 02 JAN 2020

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

Autonomy

Subject: Financial assistance to Colleges under the scheme Autonomous College.

Sir/Madam,

With reference to the college letter no. dated on the above subject, the Commission has approved the grant under Autonomous College Scheme to **JAI HIND COLLEGE, CHURCHGATE, MUMBAI - 400020** and decided to sanction on account grant of Rs.1520000/- (Rupees Fifteen lakh twenty thousand only) as per the details given below:  
 Head of A/C; 3(A) 19(iii) for General, 3(B) 19(iii) for SC, 3(C) 19(iii) for ST

(In rupees)

Year	UGC alloc.	Grant already sanctioned	Exp Incurred	Admissible UC	Unspent	Grant being sanctioned (Gen. Component)	Total grant sanctioned
2018-19	2000000	2000000	2000000	2000000	0	0	2000000
2019-20	2000000	0	0	0	0	1520000	2000000
Total	4000000	2000000	2000000	2000000	0*	1520000	4000000

\* Unspent of Rs.0/- refunded vide dated

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.
- The grant should be utilized within the time period specified under "General Financial Rules-2017" as per rule 238 for utilization certificates. The expenditure incurred up to 31.03.2020 for the year 2019-20 will be admitted under the scheme.
- 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-financed, the entire amount has to be refunded to UGC (WRO), Pune with a penal interest @10% per annum.
- It is mandatory for every college to get accredited by the Accreditation Agency after passing out of two batches or six years, whichever is earlier
- The University/College/Institution is registered/mapped with PFMS portal. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The grant should be utilized as per UGC Regulations - 2018 for Autonomous College.
- The grantee institution should furnish a statement at the end of every financial year from the bank in which the Grants are being received through PFMS.

The grant for the year may be utilized and the audited utilization certificates & other documents may also be submitted to UGC (WRO) to enable this office to release further grants.

- The sanction amount is debited to the Plan Head 3(31) and valid for payment during the financial year 2019-20 only.  
 (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (31)	Amount
1.	No. F.27-31/18 (General)	General Component 76%	3(A) 19(iii)	1520000
2.	No. F.27-31/18 (SC)	SC 16%	3(B) 19(iii)	320000
3.	No. F.27-31/18 (ST)	ST 8%	3(C) 19(iii)	160000
		Total		2000000

- 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, JAI HIND COLLEGE, CHURCHGATE, MUMBAI - 400020.
b	Account No.:	319502010045295
c	Name & Address of Bank Branch:	UNION BANK OF INDIA, V.N.ROAD, CHURCHGATE
d	MICR Code:	-
e	IFSC Code:	UBIN0531952
f	Type of Account	Saving Bank Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/ College/ Institution as per GFR.12.A already circulated to the Colleges/Institutions.
- 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.e. under category of Revenue & Capital Heads.
- The University/ Institution may follow the General Financial Rules, 2017 as per rule 238 for utilization certificates and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instruction/ guideline thereunder from time to time.