



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
Ministry of Human Resource Development, Govt. of India  
पश्चिम विभागीय कार्यालय मुंबई/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. 23-1718/14 (SC/ 182(WRO) XII Plan

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

Date: 22 MAR 2017

Subject: RELEASE OF GRANTS TO GOVERNMENT COMMERCE COLLEGE, , SECTOR-15, GANDHINAGAR, PIN - 382029 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 **Commerce** entitled "An Analysis of Profitability and Marketability Efficiencies of Indian Public And Private Sector Banks" to be undertaken by **Mr. Parmar A. K.**, of **GOVERNMENT COMMERCE COLLEGE, , SECTOR-15, GANDHINAGAR, PIN-382029**. The financial assistance of the UGC would be limited to Rs. 40000/- (Rupees Fourty Thousand only) for a period of two years. An amount of Rs. 32500/- (Rupees Thirty Two Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 <sup>st</sup> Year Amount	2 <sup>nd</sup> Year Amount	(In Rupees)
					(Comp- SC) Grant to be approved as 1 <sup>st</sup> Inst.
Books & Journals	5000	Contingency	2500	2500	NR 100% Rec. 1 <sup>st</sup> Year
Equipment	20000	Special Need	0	0	
		Travel/Field work	5000	5000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	25000		7500	7500	32500

Total amount for the project: Rs. 40000/-

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.

- 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
SC	3(B)	7500	25000	32500/-

- 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:	GOVERNMENT COMMERCE COLLEGE , SECTOR-15, GANDHINAGAR, 382029
b.	Account No.:	20010225048
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, GANDHINAGAR
d.	MICR Code:	
e.	IFSC Code:	MAHB000811
	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.

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.

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 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.

आपक पंतकः .....  
कार्यालय : ०३/०३/२०१७  
सरकारी वाणिज्य कोष  
०३२२-११, गान्धिनगर



Scanned with CamScanner

Principal  
Govt. Commerce College  
Sector-15, Gandhinagar.

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	SC	262101060500

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. 182.

Yours faithfully

(Dr. G. Srinivas)  
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL  
GOVERNMENT COMMERCE COLLEGE, , SECTOR-15,  
GANDHINAGAR, PIN - 382029.
2. MR. PARMAR A. K., GOVERNMENT COMMERCE COLLEGE, ;  
SECTOR-15, GANDHINAGAR, PIN -382029.
3. REGISTRAR, GUJARAT UNIVERSITY, PB NO.4010, NAVARANG PURA,  
AHMEDABAD, PIN- 380009
4. DIRECTOR, HIGHER EDUCATION, GOVT. OF GUJARAT, BLOCK 12/2, DR. JIVRAJ  
METHA BHAVAN, OLD SACHIVALAY, GANDHINAGAR, PIN-382010
5. ACCOUNTANT GENERAL, GOVT OF GUJARAT STATE, RACE COURSE ROAD,  
RAJKOT- 360001
6. GUARD FILE.

BCR	
S. No.	182
P.T.	16479082

(Dr. R. Manoj Kumar)  
Deputy Secretary



TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date In PFMS: 24 Sep 2018		Payment Advice No.: C091808147991
Expiry date of PPA PFMS: 05 Oct 2018		Advice Print Date : 25 Sep 2018
PAN No. :		TAN No.: 00629G
Note For Branch:		
Contact Details	BANK	
Name:	Amit Srivastava/Sutapa Sarkar	PFMS
Email :	amit.srivastava@mahabank.co.in	
Phone No. :	9595970480,020-25614423,020-25614252,09718896389	Helpdesk-pfms@gov.in
Note:		011-23343860

The Branch Head  
 BANK OF MAHARASHTRA  
 GANDHINAGAR Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 20010225048

Total Amount of Debit : Rs 10143 00  
 (Amount in words : Ten Thousand One Hundred Forty-Three )

Batch No. C091808147991

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -



Agency's Copy (Branch Acknowledgement)

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

9426011355

To,

PRINCIPAL GOVERNMENT COMMERCE COLLEGE

Ref: Account No. 20010225048

Payment Advice Number C091808147991

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (In Rs.) : 10143.00

BANK OF MAHARASHTRA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091808147991

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	AMIT KUMAR KANTIBHAI PARMAR	C091808148477	XXXXXXXXXXXX7626	PUNB0448800		10,143.00
4488.000100067626 Total Amount(Rs)						10143.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



5/2/18  
Bim. S. G. Desai  
Principal  
Govt. Commerce College,  
Gandhinagar, Gand-29

*[Handwritten Signature]*  
09/10/18





विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
Ministry of Human Resource Development, Govt. of India  
पश्चिम विभागीय कार्यालय, गणेशखिंद, 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. 23-1743/14 (General/14(WRO) XII Plan  
The Drawing and Disbursing Officer,  
University Grants Commission,  
Pune - 411007.

Date: 13 JAN 2017

**Subject: RELEASE OF GRANTS TO GOVERNMENT COMMERCE COLLEGE, SECTOR-15, GANDHINAGAR, PIN - 382029 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 Accountancy entitled "Comparative Analysis of NPA and Its Impact on Profitability of Selected Public Sector banks in India" to be undertaken by Mrs. Zala H. B., of GOVERNMENT COMMERCE COLLEGE, SECTOR-15, GANDHINAGAR, PIN-382029. The financial assistance of the UGC would be limited to Rs. 40000/- (Rupees Fourty Thousand only) for a period of two years. An amount of Rs. 32500/- (Rupees Thirty Two Thousand Five Hundred only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 <sup>st</sup> Year Amount	2 <sup>nd</sup> Year Amount	(In Rupees) (Comp- General) Grant to be approved as 1 <sup>st</sup> Inst.
Books & Journals	5000	Contingency	2500	2500	NR 100% Rec. 1 <sup>st</sup> Year
Equipment	20000	Special Need	0	0	
		Travel/Field work	5000	5000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	25000		7500	7500	32500

Total amount for the project: Rs. 40000/-

**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.
- The sanctioned amount is debitible 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)	7500	25000	32500/-
  - 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:		GOVERNMENT COMMERCE COLLEGE, SECTOR-15, GANDHINAGAR, 382029	
b.	Account No.:		10325306957	
c.	Name & address of Bank Branch		STATE BANK OF INDIA, MAIN GANDHINAGAR	
d.	MICR Code:			
e.	IFSC Code:		SBIN0001355	
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.
  - 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.
  - 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.

*Handwritten signatures and dates:*  
M. Patil  
31/1/2017  
2017 Jan 31



Scanned with CamScanner

*Signature of Principal*  
Principal  
Govt. Commerce College  
Sector-15, Gandhinagar