

UGC - COMMUNITY COLLEGE

FD Diary No.8300 (FD-III)
Dated:12.2.2019

ANNEXURE - 4(e)

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.1-124/2018(CC)

February, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

13 FEB 2019

Subject: Release of Grants-in-aid to Pachhunga University College, Aizwal, District-Aizwal- 796 001 (Mizoram) for the year 2018-2019 under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs.16,00,000/- (Rupees Sixteen Lakh Only) for the year 2018-2019 towards Community College Scheme to the Principal, Pachhunga University College, Aizwal, District-Aizwal- 796 001 (Mizoram) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Amount to be released for 2018-2019 as 1 st instalment (50% out of the total allocation)	Grant is being now sanctioned as 16% as 1 st instalment (For SC Category)	Total Grant
Non-Recurring (A)					
Start-up Assistance (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (E) (35)	60,00,000	30,00,000	4,80,000	4,80,000
Recurring (B)					
Faculty and Staff	3 (E) (31)	52,00,000	26,00,000	4,16,000	4,16,000
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (E) (31)	88,00,000	44,00,000	7,04,000	7,04,000
Total (A+B)		2,00,00,000	1,00,00,000	16,00,000	16,00,000

- The sanctioned amount is debitable to Head of Account 3 (E) 35 & 31 and is valid for during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Pachhunga University College, Aizwal, District-Aizwal- 796 001 (Mizoram) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Pachhunga University College, Aizwal, District-Aizwal- 796 001 (Mizoram)
b) Name & address of Bank branch	: State Bank of India, College Veng, Aizwal (Mizoram)
c) Account No	: 37967409487
d) IFSC Code	: SBIN0018500
e) MICR Code	: 796002015
f) Type of Account	: Saving Bank

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

(Prof. H.L. LALTHANZARA)

Principal
Pachhunga University College
Aizwal, Mizoram