



“Dissemination of Education for Knowledge, Science and Culture.”
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015

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D. Lit.

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Higher and Technical Education Minister, Maharashtra

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M. A.

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M. Sc., B. Ed.

Principal
Dr. R. R. Kumbhar
M. Sc., M. Phil., Ph. D.

RUSA Letters

The college has received 2 Cr. Rs RUSA Grants for
Infrastructure Developments

३९३

महाराष्ट्र शासन
उच्च व तंत्र शिक्षण विभाग
राष्ट्रीय उच्चतर शिक्षा अभियान
राज्य प्रकल्प संचालनालय (रुसा)

युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सॅटर-१,
कफ परेड, कुलाबा, मुंबई - ४०० ००५.



ई-मेल- spdrusamah@gmail.com
क्र.राप्रसं/रुसा/आदेश/२०१८-१९/४९३

दुरध्वनी क्र.०२२-२२१६०९४३/५९
दिनांक - 14/०२/२०१९

कार्यालयीन मंजूरी आदेश

- विषय :- राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.०) योजनेअंतर्गत केंद्र शासनाकडून मंजूर झालेल्या केंद्र व राज्य हिश्याच्या निधी वाटपास मंजूरी देणेबाबत.
- संदर्भ :- १) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHIGU-Gen/SC/ST) दि. ३१ ऑक्टोबर, २०१८.
२) उच्च व तंत्र शिक्षण विभाग यांचे शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र. ३४३/विशि-३, दि. १७ जानेवारी, २०१९.

प्रस्तावना -

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.०) अंतर्गत महाराष्ट्र राज्याच्या रुपये ५६१.०० कोटीच्या आराखड्यास दि. २५ मे, २०१८; दि. १७ सप्टेंबर, २०१८ आणि दि. २४ जानेवारी, २०१९ च्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये मंजूरी मिळालेली आहे. त्यामध्ये भौतिक सुविधा या घटकातर्गत राज्यातील २ विद्यापीठे व २६ शासकीय/शासकीय अनुदानित महाविद्यालये यांचा समावेश आहे. उक्त महाविद्यालयांना घटक क्रमांक १ (Infrastructure Grants to Colleges) अंतर्गत प्रत्येकी रु. २.०० कोटी इतका निधी मंजूर करण्यात आला आहे. त्या अनुषंगाने संबंधित महाविद्यालयांनी त्यांच्या कामांचा तपशीलवार प्रकल्प अहवाल व कामांचे प्राधान्यक्रम संचालनालयाला सादर केले आहेत. केंद्र शासनाचा हिस्सा तसेच राज्य हिश्यापोटी उपलब्ध झालेला निधी संदर्भ क्र. २ अन्वये वितरीत करणे प्रस्तावित आहे. त्यानुसार पुढीलप्रमाणे आदेश पारित करण्यात येत आहे.

आदेश -

महाविद्यालयांसाठी भौतिक सुविधा निधी (Infrastructure Grants to Colleges) या घटकाअंतर्गत केंद्र शासनाचा हिस्सा रु. ६०.०० लक्ष व राज्य हिस्सा रु. ४०.०० लक्ष असा एकूण रु. ०१.०० कोटी इतका निधी खालील तक्त्यात नमुद केलेल्या महाविद्यालयांना अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.

[Handwritten signature]
14/2/2019

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अ.क्र.	विद्यापीठाचे नाव	या आदेशान्वये वितरित करण्यात येणारा निधी
१	डेक्कन एज्युकेशन सोसायटी बृहन महाराष्ट्र वाणिज्य महाविद्यालय, पुणे	रु. १,००,००,०००/-
२	शासकीय विदर्भ ज्ञान विज्ञान संस्था, अमरावती	रु. १,००,००,०००/-
३	विवेकानंद महाविद्यालय, कोल्हापूर	रु. १,००,००,०००/-
	एकूण	रु. ३,००,००,०००/-

अटी व शर्ती -

- १) रुसा २.० च्या निधीसाठी राष्ट्रीयकृत बँकेमध्ये स्वतंत्र बचत खाते उघडावे, त्या खात्यामध्ये दुसरा कोणत्याही प्रकारचा व्यवहार करू नये.
- २) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामग्री व उपकरणे खरेदी प्रक्रिया सर्व शासकीय महाविद्यालये/ संस्थांनी वित्तीय अधिकार नियम पुस्तिकेतील तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ३०/१०/२०१५ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया महाविद्यालयांनी प्रचलित पध्दतीनुसार पार पाडावी.
- ३) राष्ट्रीय उच्चतर शिक्षा अभियान २.० च्या मार्गदर्शक सूचनांनुसार संपूर्ण तपशीलवार प्रकल्प अहवाल एकूण मंजूर रकमेच्या प्रमाणात नवीन बांधकाम, नूतनीकरण व उपकरणे खरेदी यांचे प्रमाण अ. ५०:३०:२० ब. ४०:५०:१० क. ४५:४५:१० यापैकी एका प्रमाणात खर्च करणे बंधनकारक आहे. प्रकल्पात अहवाल इंटरफेस बैठकीत तज्ज्ञांची चर्चा झाल्यानंतर परस्पर सहमतीने योग्य बदल करावेत.
- ४) खरेदी, नवीन बांधकाम किंवा नूतनीकरण करण्यात येणाऱ्या बाबींवर राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) योजनेचा लोगो तसेच "रुसाच्या सौजन्याने" असे लिहून प्रथम दर्शनी दिसेल अशा स्वरूपात लागू अनिवार्य आहे.
- ५) रुसा २.० अंतर्गत वितरित केलेला निधी महाविद्यालयांनी विहित कालावधीमध्ये खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. महाविद्यालयांना वितरित करण्यात आलेल्या निधीच्या खर्चाची तसेच कामांची माहिती दर महिन्याच्या पहिल्या आठवड्यात, तसेच झालेल्या खर्चाचे उपयोगिता प्रमाणपत्र दर तीन महिन्यांनी विहित नमुन्यामध्ये तपशीलवार खर्चाच्या माहितीसह या संचालनालयास सादर करावे.
- ६) रुसा महाराष्ट्राच्या वतीने उपयोगिता प्रमाणपत्राची पडताळणी झाल्यानंतर रुसा Fund Tracking System मध्ये खर्चाचे निर्धारित विवरण अपलोड करण्यात यावे.

७) राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कांमांज्ञे सनियंत्रण खालील नमुद केलेली प्रकल्प सनियंत्रण समिती करेल.

५) प्राचार्य / संचालक - समितीचे अध्यक्ष

६) प्राध्यापक प्रतिनिधी

७) रुसा समन्वयक

८) प्रबंधक - सदस्य सचिव

८) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण करून अहवालाची प्रत प्रत्येक वर्षी रुसा राज्य प्रकल्प संचालनालयास पाठविण्यात यावी. तसेच त्यासाठी रोख बही (Cash Book) स्वतंत्रपणे ठेवण्यात यावी.

९) महाविद्यालयांनी / संस्थांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण, महालेखापाल, महाराष्ट्र - १ किंवा प्रकरणपरत्वे महाराष्ट्र- २ नागपूर यांनी सदर कामाकरीता प्राधिकृत केलेले अधिकारी यांना तपासण्याचे अधिकार असून, त्यांनी मागणी केल्यास सर्व कागदपत्रे त्यांच्याकडे तपासणीकरीता उपलब्ध करून देणे बंधनकारक आहे.

१०) महाविद्यालयांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण अहवाल इ. या संचालनालयाने प्राधिकृत केलेल्या अधिकाऱ्यांना तपासणीस उपलब्ध करून देणे बंधनकारक आहे.

११) महाविद्यालयांनी पुरवठादारास/ कंत्राटदारास अदा करावयाची देयकाची रक्कम PFMS द्वारे त्यांच्या बँक खात्यात वर्ग करावी, रोखीने व्यवहार करू नये.

१२) या आदेशान्वये प्रत्येकी रुपये ०१.०० कोटी इतका निधी PFMS द्वारे महाविद्यालये / संस्थांच्या रुसा अनुदानासाठी उघडलेल्या स्वतंत्र बचत बँक खात्यामध्ये वर्ग करण्यात येत आहे.

प्रति-

१. प्राचार्य, डेक्कन एज्युकेशन सोसायटी बृहन महाराष्ट्र वाणिज्य महाविद्यालय, अमरावती
२. प्राचार्य, शासकीय विदर्भ ज्ञान विज्ञान संस्था, अमरावती
३. प्राचार्य, विवेकानंद महाविद्यालय, कोल्हापूर
४. उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान
५. निवड नस्ती (रुसा)

राज्य प्रकल्प सहसंचालक(प्र)
राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)

राज्य प्रकल्प सहसंचालक
राज्य प्रकल्प संचालनालय
राष्ट्रीय उच्चतर शिक्षा अभियान
मुंबई

महाराष्ट्र शासन
उच्च व तंत्र शिक्षण विभाग

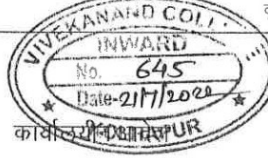
राज्य प्रकल्प संचालनालय (रुसा)
राष्ट्रीय उच्चतर शिक्षा अभियान
सेक्टर १, युनिट नं. २, १८ वा फ्लोअर, जागतिक व्यापार केंद्र
कॉफ परेड, कोल्हापूर, पिन - ४०० ००१

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दूरध्वनी क्र. ०२२-२२१६०९५१/४३

क्रमांक- राप्रसं/रुसा/२०२२-२३/ ३६६

दिनांक- जुलै २०२२



विषय- राष्ट्रीय उच्चतर शिक्षा अभियान या योजनेअंतर्गत केंद्र व राज्य हिश्याच्या निधी वाटपाबाबत.
संदर्भ:- १. दि. ०८ जुलै, २०२२ रोजी झालेल्या आढावा बैठक.
२. शिक्षण मंत्रालय, नवी दिल्ली यांचे पत्र क्र. F.No.२४-४/२०२२/U.Policy, दि. १४.०६.२०२२

राष्ट्रीय उच्चतर शिक्षा अभियान या योजनेअंतर्गत विविध घटकांतर्गत विद्यापीठे/ महाविद्यालये यांना खालीलप्रमाणे दुसरा/ अंतिम टप्प्याचा निधी उपलब्ध करून देण्यात येत आहे.

अ.क्र.	महाविद्यालयाचे नाव	यापूर्वी वितरित निधी		आता वितरित केलेला निधी		आता वितरित केलेला एकूण निधी
		केंद्र हिस्सा	राज्य हिस्सा	केंद्र हिस्सा (६०%)	राज्य हिस्सा (४०%)	
१	विवेकानंद महाविद्यालय, कोल्हापूर	९०,००,०००/-	६०,००,०००/-	३०,००,०००/-	२०,००,०००/-	५०,००,०००/-
	एकूण	९०,००,०००/-	६०,००,०००/-	३०,००,०००/-	२०,००,०००/-	५०,००,०००/-

संबंधीत महाविद्यालयाने आता वितरित केलेल्या एकूण निधीच्या अधीन राहून आवश्यकतेप्रमाणे तात्काळ निधीची

मागणी करावी.

~~श्री. विवेकानंद महाविद्यालय~~
श्री. जोशी
प्रा. प्र. क्र. ५१ टी०३

पुनः २०/७/२०२२

- प्राचार्य, विवेकानंद महाविद्यालय, कोल्हापूर.
- रुसा समन्वयक, विवेकानंद महाविद्यालय, कोल्हापूर.

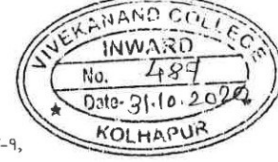
२०.७.२२

(सतोप कावडे)
राज्य प्रकल्प सहसंचालक

रुसा
State Project Joint Director
State Project Directorate
Rashtriya Uchchatar Shiksha Abhiyan
Mumbai

1225

महाराष्ट्र शासन
उच्च व तंत्र शिक्षण विभाग
राज्य प्रकल्प संचालनालय
राष्ट्रीय उच्चतर शिक्षा अभियान(रुसा)
युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१,
कफ परेड, कुलाबा, मुंबई - ४०० ००५.



ई-मेल-- spdrusamah@gmail.com

दूरध्वनी क्र.०२२-२२१६०९४३/५९

जा. क्र.राप्रसं/रुसा/आदेश/२०२०-२१/११३८

दिनांक -२८ऑक्टोबर, २०२०

कार्यालयीन मंजूरी आदेश

विषय :- राष्ट्रीय उच्चतर शिक्षा अभियान(रुसा २.०) योजनेअंतर्गत केंद्र शासनाकडून मंजूर झालेल्या केंद्र व राज्य हिश्याच्या निधी वाटपास मंजूरी देणेबाबत.
संदर्भ:- १) मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांचे पत्र क्र. F.No.२४-३७/२०१४-U.Policy(MHMulti -Gen,SC,ST), दि. २५/०३/२०२०.
२) उच्च व तंत्र शिक्षण विभाग यांचे शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र. ३४३/ विशि-३, दि. १६ ऑक्टोबर, २०२०.

प्रस्तावना

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.०) अंतर्गत महाराष्ट्र राज्याच्या रुपये ५४७.०० कोटीच्या आराखडयास दि. २५ मे, २०१८, दि. १७ सप्टेंबर, २०१८, दि. २४ जानेवारी, २०१९ आणि दि. ०९ सप्टेंबर, २०१९ च्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये मंजूरी मिळालेली आहे. त्यामध्ये भौतिक सुविधा या घटकांतर्गत राज्यातील ३४ शासकीय/शासकीय अनुदानित महाविद्यालये यांचा समावेश आहे. उक्त महाविद्यालयांना घटक क्रमांक ९ (Infrastructure Grants to Colleges) अंतर्गत प्रत्येकी रु. २.०० कोटी इतका निधी मंजूर करण्यात आला आहे. त्याअनुषंगाने संबंधित महाविद्यालयांनी त्यांच्या कामांचा तपशीलवार प्रकल्प अहवाल(DPR) संचालनालयाला सादर केले आहेत. केंद्र शासनाचा हिस्सा तसेच राज्य हिश्यापोटी उपलब्ध झालेला निधी संदर्भ क्र.२ अन्वये वितरीत करणे प्रस्तावित आहे. त्यानुसार पुढील प्रमाणे आदेश पारित करण्यात येत आहे.

आदेश:-

महाविद्यालयांसाठी भौतिक सुविधा निधी (Infrastructure Grants to Colleges) या घटकांतर्गत विवेकानंद महाविद्यालय, कोल्हापूर या महाविद्यालयास दुसरा हप्ता म्हणून केंद्र शासनाचा हिस्सा रु. ३०.०० लक्ष व राज्य हिस्सा रु. २०.०० लक्ष असा एकूण रु. ५०.०० लक्ष इतका निधी खालील तक्त्यात नमुद केलेल्या अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे-

अटी व शर्ती -

Prof. Pambhakar (RUSA - Coordinator)
Abpafal
31/10/20
fods
31/10/2020

- १) रुसा २.० च्या निधीसाठी राष्ट्रीयकृत बँकेमध्ये स्वतंत्र बचत खाते उघडावे. त्या खात्यामध्ये दुसरा कोणताही व्यवहार करू नये. सदर खाते PFMS या सिस्टमशी लिंक करावे.
- २) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व शासकिय महाविद्यालये/ अनुदानित महाविद्यालये/संस्थांनी वित्तीय अधिकार नियम पुस्तिका दि. १७ एप्रिल, २०१५ च्या तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ०१ डिसेंबर, २०१६ रोजीच्या शासन निर्णयातील तरतुदीनुसार करावी तसेच अनुदानित महाविद्यालयांनी दि. २४ ऑगस्ट, २०१७ च्या शासन निर्णयान्वये GEM Portal वरून करण्यात यावी. त्यासाठी महाविद्यालयांनी Consignee आणि Payment Authority चा तपशील संचालनालयास सादर करावा.
- ३) ज्या साधन सामुग्री व उपकरणे शासनाच्या GEM Portal वर उपलब्ध नसल्यास सदर साधनसामुग्री व उपकरणे सामान्य प्रशासन विभाग, मंत्रालय यांच्या दि. २६ नोव्हेंबर, २०१४ च्या शासन निर्णयान्वये ई-निविदा प्रणालीचा अवलंब करून खरेदी प्रक्रिया पार पाडावी.
- ४) राष्ट्रीय उच्चतर शिक्षा अभियान २.० च्या मार्गदर्शक सूचनांनुसार संपूर्ण तपशीलवार प्रकल्प अहवालाच्या एकूण मंजूर रकमेच्या प्रमाणात नवीन बांधकाम, नूतनीकरण व उपकरण खरेदी यांचे प्रमाण अ. ५०:३०:२० ब. ४०:५०:१० क. ४५:४५:१० यापैकी एका प्रमाणात खर्च करणे बंधनकारक आहे.
- ५) सविस्तर प्रकल्प अहवाला बाहेरील कामांना पुर्व परवानगी शिवाय बदल करता येणार नाहीत.
- ६) खरेदी, नवीन बांधकाम किंवा नूतनीकरण करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) योजनेचा लोगो तसेच "रुसाच्या सौजन्याने" असे लिहून प्रथम दर्शनी दिसेल अशा स्वरूपात लावणे अनिवार्य आहे.
- ७) रुसा २.० अंतर्गत वितरित केलेला निधी महाविद्यालयांनी विहित कालावधीमध्ये खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. महाविद्यालयांना वितरित करण्यात आलेल्या निधीच्या खर्चाची तसेच कामांची माहिती दर महिन्याच्या पहिल्या आठवड्यात, तसेच झालेल्या खर्चाचे उपयोगिता प्रमाणपत्र (Form १२C या नमुन्यात) दर महिन्याला तपशीलवार खर्चाच्या माहितीसह या संचालनालयास सादर करावे.
- ८) महाविद्यालयांनी केलेल्या कामाच्या/खरेदीच्या प्रत्येक टप्प्याच्या खर्चाचे विवरण Fund Tracking System मध्ये अपलोड करण्यात यावे.
- ९) राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कामांचे सनियंत्रण खालील नमुद केलेली प्रकल्प सनियंत्रण समिती करेल.
 १. प्राचार्य/ संचालक - समितीचे अध्यक्ष
 २. प्राध्यापक प्रतिनिधी
 ३. रुसा समन्वयक

४. प्रबंधक - सदस्य सचिव

- १०) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण(Internal Audit) CAG मान्याताप्राप्त Empanelled सनदी लेखापाल यांचेकडून करुन अहवालाची प्रत राज्य प्रकल्प संचालनालयास पाठविण्यात यावी, तसेच त्यासाठी रोख वही (Cash Book) स्वतंत्रपणे ठेवण्यात यावी.
- ११) शासकीय महाविद्यालयांनी /अनुदानित महाविद्यालयांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरिक्षण, महालेखापाल, महाराष्ट्र - १ किंवा प्रकरणपरत्वे महाराष्ट्र- २ नागपूर यांनी सदर कामाकरीता प्राधिकृत केलेले अधिकारी यांना तपासण्याचे अधिकार असून, त्यांनी मागणी केल्यास सर्व कागदपत्रे त्यांच्याकडे तपासणीकरीता उपलब्ध करुन देणे बंधनकारक आहे.
- १२) महाविद्यालयांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण अहवाल इ. या संचालनालयाने प्राधिकृत केलेल्या अधिकाऱ्यांना तपासणीस उपलब्ध करुन देणे बंधनकारक आहे.
- १३) महाविद्यालयांनी पुरवठादारास/ कंत्राटदारास अदा करावयाची देयकाची रक्कम PFMS द्वारे त्यांच्या बँक खात्यात वर्ग करावी. रोखीने व्यवहार करू नये.
- १४) या आदेशान्वये रुपये ५०.०० लक्ष इतका निधी PFMS द्वारे महाविद्यालये / संस्थांच्या रुसा अनुदानासाठी उघडलेल्या स्वतंत्र बचत बँक खात्यामध्ये वर्ग करण्यात येत आहे.
- १५) महाविद्यालयांनी नवीन बांधकाम/ नुतनीकरणाचे काम Energy Conservation Building Code २०१७, Bureau of Energy Efficiency, Ministry of Power, Government of Indiaमार्गदर्शक तत्वानुसार पार पाडावे.
- १६) महाविद्यालयाने रुसा अंतर्गत खरेदी करण्यात आलेल्या सोयी सुविधा, पुस्तके, उपकरणे नजदीकच्या महाविद्यालयांसाठी उपलब्ध करुन देण्यात यावेत.
- १७) महाविद्यालयांनी खरेदी केलेले उपकरणे लवकरात लवकर स्थापित करुन ती विद्यार्थ्यांच्या वापरासाठी खुली करावीत.
- १८) महाविद्यालयांनी पुरवठा आदेशानुसारच खरेदी झाली आहे काय याची खात्री करावी.
- १९) महाविद्यालयांनी खरेदी करताना निविदा संकेतस्थळ व वर्तमानपत्रे यामध्ये प्रसिध्द करावी.
- २०) महाविद्यालयांनी खरेदी कलेल्या उपकरणांची जड वस्तू संग्रह नोंदवहीत (Serial Number wise) नोंद घ्यावी.
- २१) पुर्व परवानगीशिवाय सविस्तर प्रकल्प अहवालाबाहेरील करण्यात आलेला खर्च अनुज्ञेय असणार नाही.
- २२) महाविद्यालयांनी रुसा निधी अंतर्गत करण्यात आलेल्या कामांची तसेच उपक्रमांची माहिती शिक्षक तसेच विद्यार्थ्यांना देण्यात यावी.


राज्य प्रकल्प सहसंचालक
State Project Joint Director
State Project Directorate
Rashtriya Uchchatar Shiksha Abhiyan
Mumbai

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)

प्रति-

५. प्राचार्य/संचालक, संबंधित महाविद्यालये.
६. मा. सचिव, उच्च व तंत्र शिक्षण विभाग, मंत्रालय, मुंबई
७. उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान
८. निवड नरती (रुसा)

B. Voc Grant Letters



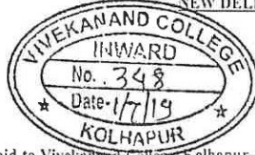
FD Diary No. 2478
Dated: 17.5.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.2-228/2018(NSQF)

May, 2019

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



29 MAY 2019

Subject: Release of Grants-in-aid to Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2019-20 under the Scheme of B.Voc Degree Programme.

Sir,

In supersession to this office sanction letter of even no. dated 11.02.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 3,46,400/- (Rupees Three Lakh Forty Six Thousand Four Hundred Only) for the year 2018-19 towards B.Voc Degree Programme Scheme to the Principal, Vivekanand College, Kolhapur-416003 (Maharashtra) for the Revenue/Capital expenditure to be incurred during 2019-20 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released ST Category 8% 1 st Instalment	Total Grant paid as so far
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 (C) 18 (35)	15,00,000/-	7,50,000/-	-----	60,000/-	60,000/-
Recurring (B)						
Faculty and Staff	3 (C) 18 (31)	25,50,000/-	10,20,000/-	-----	81,600/-	81,600/-
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 (C) 18 (31)	64,00,000/-	25,60,000/-	-----	2,04,800/-	2,04,800/-
Total (A+B)		1,04,50,000/-	43,30,000/-		3,46,400/-	3,46,400/-

* Grant is being release under Non-Recurring 50% and Recurring 40% of the total allocation.

Total amount to be released:- Rs. 3,46,400/- (Rupees Three Lakh Forty Six Thousand Four Hundred Only).

- The sanctioned amount is debitible to Head of Account 3 (C) (18) 35 & 31 and is valid for during the financial year 2019-20 only.
- The University/Institutions shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT Module of PFMS.
- 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, Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2019-20 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Vivekanand College, Kolhapur-416003 (Maharashtra).
b) Account No	: 08882010001590
c) Name & address of Bank branch	: Oriental Bank of Commerce, 2130 'E' Tarabai Park, Kolhapur-416003
d) IFSC Code	: ORBC0100888
e) MICR Code	: 416022003
f) Type of Account	: Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Dr. Jitish Gaikwad
pods
11/5/2019

11/5/19

Scanned with CamScanner

6. The College / 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. 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.
8. 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 grants 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The College / Institution 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 College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Adm. IA & B)] dated 28/5/2013.
14. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the College / 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. Funds to the extent of Rs. _____ lakh are available under the scheme.
19. This issues with the concurrence of IFD Diary No.3253(IFD) dated 08.01.2019.
20. This issues with the approval of Vice Chairman, UGC vide Dy. No.86141 dated 14.01.2019 as revalidated by the Secretary, UGC for financial year 2019-20 vide Dy. No. 58242 dated 3.4.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Shivaji University,
Kolhapur, Maharashtra-416004
2. The Principal,
Vivekanand College,
Kolhapur-416003 (Maharashtra)
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Laxmi Rawat)
Section Officer

Scanned with CamScanner

Keep sanctioned amount of their particular should be numbered or should at any time



FD Diary No. 9547
Dated: 04.02.19

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110 002

February, 2019

No I 2-228/2018(NSQF)

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

Subject: Release of Grants-in-aid to Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 under the Scheme of BA or Degree Programme.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an amount of Rs. 6,92,800/- (Rupees Six Lakh Ninety Two Thousand Eight Hundred Only) for the year 2018-2019 towards BA or Degree Programme Scheme to the Principal, Vivekanand College, Kolhapur-416003 (Maharashtra) for the Revenue Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 SC Category 16% 1 st Instalment	Total Grant paid as so far
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 (B) 18 (35)	15,00,000/-	7,50,000/-	-----	1,20,000/-	1,20,000/-
Recurring (B)						
Faculty and Staff	3 (B) 18 (31)	25,50,000/-	10,20,000/-	-----	1,63,200/-	1,63,200/-
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 (B) 18 (31)	64,00,000/-	25,60,000/-	-----	4,09,600/-	4,09,600/-
Total (A+B)		1,04,50,000/-	43,30,000/-		6,92,800/-	6,92,800/-

* Grant is being release under Non-Recurring 50% and Recurring 40% of the total allocation.

Total amount to be released:- Rs. 6,92,800/- (Rupees Six Lakh Ninety Two Thousand Eight Hundred Only).

- The sanctioned amount is debitable to Head of Account 3 (B) (18) 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, Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Vivekanand College, Kolhapur-416003 (Maharashtra).
b) Account No	: 08882010001590
c) Name & address of Bank Branch	: Oriental Bank of Commerce, 2130 'E' Farabai Park, Kolhapur- 416003
d) IFSC Code	: OIBCO100888
e) MICR Code	: 416022003
f) Type of Account	: Saving Bank Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

SR. [Signature] 28/2/2019. [Signature]

4. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only approved items of expenditure.
5. The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals/ 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.
6. 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.
7. The assets acquired wholly for 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 grants 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the 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 of non-utilization-part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution 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.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. Funds to the extent of Rs. _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.3253(IFD) dated 08.01.2019
19. This issues with the approval of Vice Chairman, UGC vide Dy. No.86141 dated 14.01.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Shivaji University,
Kolhapur, Maharashtra-416004
2. The Principal,
Vivekanand College,
Kolhapur-416003 (Maharashtra)
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer

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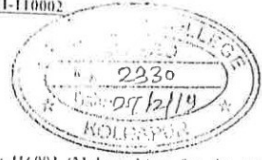
FD Diary No. 9548
 Dated: 04.02.19

UNIVERSITY GRANTS COMMISSION
 BHADURSHAH ZAFAR MARG
 NEW DELHI-110002

No.F.2-228/2018(NSQF)

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

February, 2019



Subject: Release of Grants-in-aid to Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,
 I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 3,46,400/- (Rupees Three Lakh Forty Six Thousand Four Hundred Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Vivekanand College, Kolhapur-416003 (Maharashtra) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 ST Category 8% 1 st Instalment	Total Grant paid as so far
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 (C) 18 (35)	15,00,000/-	7,50,000/-	-----	60,000/-	60,000 -
Recurring (B)						
Faculty and Staff	3 (C) 18 (31)	25,50,000/-	10,20,000/-	-----	81,600/-	81,600 -
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 (C) 18 (31)	64,00,000/-	25,60,000/-	-----	2,04,800/-	2,04,800 -
Total (A+B)		1,04,50,000/-	43,30,000/-		3,46,400/-	3,46,400/-

Shri. Sutar
 23/2/2019

Grant is being release under Non-Recurring 50% and Recurring 40% of the total allocation.

Total amount to be released:- Rs. 3,46,400/- (Rupees Three Lakh Forty Six Thousand Four Hundred Only).

- The sanctioned amount is debitible to Head of Account 3 (C) (18) 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, Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Vivekanand College, Kolhapur-416003 (Maharashtra).
b) Account No	: 08882010001500
c) Name & address of Bank branch	: Oriental Bank of Commerce, 2130 'E' Farabai Park, Kolhapur-416003
d) IFSC Code	: ORBC0100888
e) MICR Code	: 416022003
f) Type of Account	: Saving Bank Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

4. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The College / 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. 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.
7. 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 grants 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the 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 of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution 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.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & D.) dated 28.5.2013].
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. Funds to the extent of Rs. _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.3253(IFD) dated 08.01.2019.
19. This issues with the approval of Vice Chairman, UGC vide Dy. No.86141 dated 14.01.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Shivaji University,
Kolhapur, Maharashtra-416004
2. The Principal,
Vivekanand College,
Kolhapur-416003 (Maharashtra)
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Laxmi Rawat)
Section Officer

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Send their manuals
to be made on finance
and shall be



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 9547
Dated: 04.02.19

No.F.2-228/2018(NSQF)

February, 2019

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

Subject: Release of Grants-in-aid to Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 6,92,800/- (Rupees Six Lakh Ninety Two Thousand Eight Hundred Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Vivekanand College, Kolhapur-416003 (Maharashtra) for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned	Grant already released	Amount to be released for 2018-19 SC Category 16% 1 st Instalment	Total Grant paid as so far
Non-Recurring (A)						
Start-up Assistance <i>(Setting up of Laboratories workshops facilities, procurement of teaching and learning materials including Courseware, machineries equipment and renovation of buildings)</i>	3 (B) 18 (35)	15,00,000/-	7,50,000/-	-----	1,20,000/-	1,20,000/-
Recurring (B)						
Faculty and Staff	3 (B) 18 (31)	25,50,000/-	10,20,000/-	-----	1,63,200/-	1,63,200/-
Operative/Training Cost <i>(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)</i>	3 (B) 18 (31)	64,00,000/-	25,60,000/-	-----	4,09,600/-	4,09,600/-
Total (A+B)		1,04,50,000/-	43,30,000/-		6,92,800/-	6,92,800/-

* Grant is being release under Non-Recurring 50% and Recurring 40% of the total allocation.

Total amount to be released:- Rs. 6,92,800/- (Rupees Six Lakh Ninety Two Thousand Eight Hundred Only).

- The sanctioned amount is debitible to Head of Account 3 (B) (18) 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, Vivekanand College, Kolhapur-416003 (Maharashtra) for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Vivekanand College, Kolhapur-416003 (Maharashtra).
b) Account No	: 08882010001590
c) Name & address of Bank branch	: Oriental Bank of Commerce, 2130 'E' Tarabai Park, Kolhapur 416003
d) IFSC Code	: ORBC0100888
e) MICR Code	: 416022003
f) Type of Account	: Saving Bank Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.

SF. [Signature] 28/2/2019, [Signature]

4. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only approved items of expenditure.
5. The College / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals/ 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.
6. 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.
7. The assets acquired wholly for 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 grants 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the 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 of non-utilization-part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution 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.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. Funds to the extent of Rs. _____ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.3253(IFD) dated 08.01.2019
19. This issues with the approval of Vice Chairman, UGC vide Dy. No.86141 dated 14.01.2019.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Shivaji University,
Kolhapur, Maharashtra-416004
2. The Principal,
Vivekanand College,
Kolhapur-416003 (Maharashtra)
3. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


(Laxmi Rawat)
Section Officer

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Vivekanand Mahostav

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Branch Name: **श्री स्वामी विवेकानंद, कोल्हापूर**

LEDGER - Account Name: Vivekanand Mahotsav from 01-04-2019 to 31-03-2020

Date	Particular	Voch / Recept No.	Credit	Debit	Balance	Narration
Opening Balance					0.00	
14/01/2020	By Cheque	2776	60,000.00	0.00	60,000.00	Received from Eknath Sutar
12/02/2020	To Cash	1462	0.00	2,718.00	57,282.00	Cash Prize of Essay/Drawing/speech compition organised under Vivekanand
31/03/2020	By Transfer	7145	1,600.00	0.00	58,882.00	Received from Vivekanand Mahotsav 2019-20 as Entry fee through Bank
31/03/2020	By Online	7167	10,000.00	0.00	68,882.00	Oriental Bank of Commerce - Br.Tarabai Park Sportsanship for Vivekanand
31/03/2020	To Cash	1876	0.00	1,22,664.00	- 53,782.00	Paid as per Receipt payment of Vivekanand Mahotsav 2019-20
31/03/2020	By Transfer	24058	82,000.00	0.00	28,218.00	Contra Entry - Debited to Vivekanand Mahotsav and Credited to College fee As
Total			1,53,600.00	1,25,382.00	28,218.00 Dr	

rajivvath



14/04/2024

Page 1 of 1

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Branch Name: श्रीविवेकानंद संस्था, कोल्हापूर.

LEDGER:- Account Name: Vivekanand Mahotsav from 01-04-2018 to 31-03-2019

Date	Particular	Voch / Receipt No.	Credit	Debit	Balance	Narration
Opening Balance					0.00	
03/01/2019	By Cash	20501	10,000.00	0.00	10,000.00	Received from Konduskar Ritika Ravindra by cash
09/01/2019	By Cash	20533	5,000.00	0.00	15,000.00	As per Fee Register
11/01/2019	To Cash	1506	0.00	108.00	14,892.00	Paid to Prof. S.G. Kulkarni as per statement by cash
29/01/2019	By Cash	20630	25,000.00	0.00	39,892.00	As per Fee Register
07/02/2019	By Cash	20707	20,000.00	0.00	59,892.00	As per Fee Register
11/02/2019	By Cash	20767	600.00	0.00	60,492.00	As per Fee Register
11/02/2019	To Cash	1676	0.00	1,716.00	58,776.00	Paid as per statement by cash
12/02/2019	By Cash	20794	34,000.00	0.00	92,776.00	As per Fee Register

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14/04/2024

Page 1 of 3

LEDGER:- Account Name: Vivekanand Mahotsav from 01-04-2018 to 31-03-2019

Date	Particular	Voch / Receipt No.	Credit	Debit	Balance	Narration
Opening Balance					0.00	
12/02/2019	To Cash	1686	0.00	1,125.00	91,651.00	Paid to Ms. Sangaakar Xerox by cash
14/02/2019	By Cash	20836	38,300.00	0.00	1,29,951.00	As per Fee Register
15/02/2019	By Cash	20859	10,200.00	0.00	1,40,151.00	As per Fee Register
16/02/2019	By Cash	20885	1,400.00	0.00	1,41,551.00	As per Fee Register
20/02/2019	By Cash	20930	5,000.00	0.00	1,46,551.00	As per Fee Register
22/02/2019	To Cash	1771	0.00	1,500.00	1,45,051.00	Paid as per statement by cash
27/02/2019	By Cheque	21104	700.00	0.00	1,45,751.00	As per Fee Register
20/03/2019	By Cash	21682	10,000.00	0.00	1,55,751.00	As per Fee Register
27/03/2019	To Transfer	2121	0.00	51,397.00	1,04,354.00	Paid as per statement by cash

राजवृत्त



14/04/2024

Page 2 of 3

LEDGER- Account Name: Vivekanand Mahotsav from 01-04-2016 to 31-03-2019

Date	Particular	Voch / Recept No.	Credit	Debit	Balance	Narration
Opening Balance					0.00	
30/03/2019	To Cash	2190	0.00	1,360.00	1,02,994.00	Paid as per statement by cash
30/03/2019	To Cheque	2227	0.00	18,340.00	84,654.00	Paid to Ms. Samar Caterers by cheque
		Total	1,60,200.00	75,546.00	84,654.00	Dr



14/06/2024

Page 3 of 3



Shri Swami Vivekanand Shikshan Sanstha, Kolhapur

Vivekanand College, Kolhapur.

Ledger : Vivekanand Mahotsav (650500)

From : 01-04-2023 To : 30-03-2024

Date	Particular	Voch/Rcpt .No	Credit	Debit	Balance	Narration
03-05-2023	To Transfer	113		2,000.00		„Unique -
18-03-2024	By Cash	1525	57,951.00		-55,951.00	„Shri. S. S. Kale -
18-03-2024	To Transfer	2084		1,15,089.00	59,138.00	„as per Statement -
			57,951.00	1,17,089.00	59,138.00	



Date : 14-04-2024 raghunath

Page 1 of 1