



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

No: F. 1-4(019)/13 (UG/UGC-SERO)

Dated : MARCH 2014

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APOS019

PLAN BLOCK GRANT(PBG) TO COLLEGES 2(B) 2013-14

Sub: Allocation cum sanction under the scheme of Plan Block (PBG) during XII Plan period.

Sir/Madam,

As you are aware that the UGC has merged the Development Assistance and Merged Schemes and renamed as Plan Block Grant (PBG) during the XII Plan period. Taking into consideration the availability of funds, the following is conveyed. **The college may download the guidelines of Plan Block Development Grant and spend the grants as per the ratio and the item indicated against the capital and Grants in Aid given in the guidelines and the table below.**

XI Plan Allocation under PBG 4199340.		Grants released so far		Grant being released now		Total grant released for XII Plan	
Capital (80%)	GIA (20%)	Capital	GIA	Capital	GIA	Capital	GIA
3359472.	839868.	720000.	NIL	623789.	335947.	1343789.	335947.

1. I am directed to convey the sanction of the Commission for payment of Rs. 959736. to NEHRU MEMORIAL GOVERNMENT DEGREE JOGIPET MEDAK 502270. for the XII Plan period as detailed above and is valid for payment during the financial year 2013-2014 only.

2. The sanctioned amount is debatable to Head of Account as detailed below

Capital Assets (35)

Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
623789.	93568. 2D(i)	46784. 2D(ii)	483437. 2(B)

GRANTS IN AID (31)

Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
335947.	50392. 2D(i)	25196. 2D(ii)	260359. 2(B)

3. **The sanctioned grant may be treated as "On account" grant for XII Plan.**
4. **The college has to submit the building proposal as per the guidelines of Building grants of XII Plan and the maximum amount should not be more than 50% of Total allocation for Capital Head. The building should not be started without the final approval of UGC.**
5. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, NEHRU MEMORIAL GOVERNMENT DEGREE JOGIPET MEDAK 502270. by him/her through Cheque /Demand Draft/Mail Transfer.
6. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
7. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
8. 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 the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

9. 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 University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
10. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
11. 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, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
- 12. The grant should not be used for Self-Financing/Unaided Courses.**
13. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
14. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
15. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
16. 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, 1978 etc
17. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
18. The funds to the extent are available under the Scheme.

Yours faithfully

/
(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) ✓ The Principal
NEHRU MEMORIAL GOVERNMENT DEGREE
JOGIPET
MEDAK 502270.

He/She is requested to abide by these instructions/guidelines of sanction order.


- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Government of ANDHRA PRADESH

BCR NO: 173.(GIA) & 690. (CAP) of 2013-2014

(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs. 959736. has been transferred to your college Account No.10974186527 at Bank SBI JOGIPET BRANCH, with IFS Code: SBIN0003729 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P 14040276424509 dated 2/11/14

You are requested to confirm the receipt of the above amount in to your Bank account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer

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