

University Grants Commission  
South Eastern Regional Office  
Chirag-Ali-Lane, 5-9-194, Abids  
Hyderabad-500 001  
Ph.No: 040-23204735,23200208  
Fax: 040-23204734  
Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)  
[www.ugc.ac.in](http://www.ugc.ac.in)



विश्वविद्यालयअनुदानआयोग  
दक्षिणपूर्वक्षेत्रीयकार्यालय  
चिराग-अली-लेन, 5-9-194  
ऐ. पि. एस.एफ.सी.बिल्डिंग  
अबिड्स, हैदराबाद-500001

F.No: AD12B(023)/10  
Date: 05/01/2015

5-1-15

The Principal  
P.V.K.N.GOV.T.COLLEGE  
CHITTOOR- 517002.

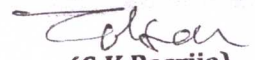
*Sub: Settlement of Grants Released under the scheme "Additional Assistance"- Refund of expenditure - Reg.*

Sir / Madam,

With reference to your letter No. 189/A2/UGC/Addl.Asst.Con.Stat./2014 dated 26/11/2014 on the subject mentioned above, this Office has released an amount of Rs.45,00,000/- out of total allocation of Rs.50,00,000/-. In this regard, the admissible expenditure was noted as Rs.44,99,145/-

Hence, you are requested to refund the remaining amount of Rs.855/- (Rupees Eight hundred fifty five only) by way of Demand Draft drawn in f/o " The Joint Secretary, UGC-SERO" payable at Hyderabad to take further necessary action by this Office.

Yours faithfully,

  
(G.K.Pasrija)  
Under Secretary



16.6.2014

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 , Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F.AD12B(023)/10

Date: 27<sup>TH</sup> February,2014

The Accounts Officer  
UGC-SERO, Hyderabad

Sub: Release of grants under the Scheme "Additional Assistance to colleges already included under 12B" during 12<sup>th</sup> Plan period.-

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. 2250000/- as On Account Grant to "The Principal, P V K N GOVT COLLEGE,,CHITTOOR" as per the details given below;

(Figures in Rupees)

Allocation	Grant Released so far	Grant being released Now	Total Grant Released
Rs.5000000.	1)Rs.1250000.	Rs.2250000/-	RS.4500000.
	2)Rs.1000000.		
	3)Rs.0 0		
	4)Rs.0 0		
	5)Rs.0 0		
The Grantee institution is requested to spend the released amount as follows and valid for the year 2013-14;			
Amount Sanctioned Now	SC (15%) 1.B (i) h(i) b	ST (7.5%) 1.B (i) h(ii) b	General (77.5%) 4 (ii) b
Rs. 2250000/-	Rs.337500/-	Rs.168750/-	Rs.1743750/-

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitible to the **Major Head of Account – Committed Liabilities - Sector -09 (Capital Assets - 35)** and is valid for payment during the financial year 2013-14 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid bill and shall be disbursed to and credited to "The Principal, P V K N GOVT COLLEGE,,CHITTOOR" *through Electronic mode*
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Amount duly signed by the Chartered Accountant and the Principal of the college 2] Detailed Abstract of Expenditure indicating Bill No. & Date, Name of the vendor and description of the items purchased duly signed by the Chartered Accountant and the Principal 5] Asset Certificate for the Equipment duly signed by the Principal. [ The college has to submit a consolidated UC and Statement of Expenditure for the total grant released as on Date]
- The College has to incur the expenditure within Six Months from the date of receipt of grants. The remaining all earlier un-spent balance grants including the present released grant available under this scheme may be refunded to this Office along with @ 10% penal interest after completing the Six months period from the date of receipt of grant.
- The college is NOT AUTHORIZED TO INCUR ANY EXPENDITURE ON PURCHASE of Type Writers, Furniture & Fixtures, Laptops, CCTV cameras UNDER ADDITIONAL ASSISTANCE. The colleges having departments of Sports and Music may allowed to purchase equipment required for their academic programmes, as per need based verification and ONLY WITH PRIOR APPROVAL from the Commission.
- 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 may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not 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 the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.