



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

Accounts Dy.No.: 1318

Date: 13/2/17

FEBRUARY 2017

F. WH-007/11./GEN (WH/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: APSV022

South Eastern Regional Office
University Grants Commission
Hyderabad

20 FEB 2017

Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during XII Plan Period - reg.

I am to convey the sanction of the University Grants Commission for the payment of Rs. 1140000 as II / Final installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to P.V.K.N GOVERNMENT COLLEGE CHITTOR CHITTOR.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	8000000	6500000	1140000 (General component)	8000000 (including Gen/SC/ST component)

Total grant sanctioned now SC: 240000 ST: 120000 General: 1140000= total : Rs. 1500000

Component	Head of Account	Amount (Rs.)
General (76%)	35 CAP WH(08)-3A2202.03.102.02.1(Gen)	1140000 ✓

Accordingly I am to further inform that:

- The sanctioned grant of Rs.1140000 is debitible to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal P.V.K.N GOVERNMENT COLLEGE CHITTOR CHITTOR 517002 by Electronic Mode through PFMS portal at the following details.

College Account No.008110011015649, ANDHRA BANK, CHITTOOR, IFS Code: ANDB0000081

- The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.