



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

148  
21-4-14

No: F. 1-6(022)/13 (UG/UGC-SERO)

Dated : MARCH 2014

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

COMPUTER CODE NO: APSV022

**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		Grants released so far		Grant being released now		Total grant released for XII Plan	
2704800.						(in rupees)	
Capital (80%)	GIA (20%)	Capital	GIA	Capital	GIA	Capital	GIA
2163840.	540960.						
		888000.	NIL	0 0	216384.	888000.	216384.

1. I am directed to convey the sanction of the Commission for payment of Rs. 216384. to P.V.K.N.GOVERNEMNT COLLEGE CHITTOOR CHITTOOR DIST. 517002. 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.)
0 0	0 0	0 0	0 0
	2D(i)	2D(ii)	2(B)

GRANTS IN AID (31)			
Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
216384.	32458.	16229.	167697.
	2D(i)	2D(ii)	2(B)

- The sanctioned grant may be treated as "On account" grant for XII Plan.
- 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.
- 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, P.V.K.N.GOVERNEMNT COLLEGE CHITTOOR CHITTOOR DIST. 517002. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- 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.
- 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.