



XII Plan - IQAC

156
25-4
CHITTOOR

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

IQAC-321/14 (IQAC/UGC-SERO)

Dated : MARCH 2014

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APSV022

Subject: Financial Assistance under the Scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan period.

The UGC has brought out a New Scheme of Providing Financial Assistance for Establishment and Monitoring of the Internal Quality Assurance Cells in colleges during XII Plan period. Accordingly, I am directed to convey the sanction of the Commission for payment of **Rs.3,00,000/- (Rupees: Three Lakhs Only)** to **P.V.K.N.GOVERNEMNT COLLEGE, CHITTOOR, CHITTOOR DIST.** for the XII Plan period as detailed below;

Sl. No.	Purpose of Grant	Total Grants Allocated		Grant being released now
		GIA	CAP	
1	Honorarium to the Director / Coordinator, IQAC @ Rs.1000x12x5	60000	-	60000 ✓
2	Office Equipments	-	60000	60000 ✓
3	Hiring Services for Secretarial & Technical services	60000	-	60000 ✓
4	ICTs Communication Expenses	70000	-	70000 ✓
5	Contingencies	50000	-	50000 ✓
Total		240000	60000	300000

1. The sanctioned amount is debatable to Head of Account as detailed below. **(GIA)**

Amount sanctioned (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For General (77.5%) (Rs.)
240000	36000/- 1B(i)h(i)b	18000/- 1.B(i)h(ii)b	186000/- 1.B(i)(b)

2. The sanctioned amount is debatable to Head of Account as detailed below. **(Capital Assets)**

Amount sanctioned (Rs.)	For SC 15% (Rs.)	For ST 7.5% (Rs.)	For General (77.5%) (Rs.)
60000	9000/- 1B(i)h(i)b	4500/- 1.B(i)h(ii)b	46500/- 1.B(i)(b)

Allocation and Utilization of this grant is subject 12th Plan IQAC guidelines available on www.ugc.ac.in .

- 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 sanctioned amount is debitable to the major Head 4(XVI) and is valid for payment during the financial year 2013-2014 only by accounts division.
- 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. Audited UC and Statement of Expenditure etc., signed by Chartered Accountant to be submitted for settlement of account .