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UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

No. BVK9-010/12-13 (ERO) ID No. BVK9-010 Date: 28-Mar-14

S.No. 221448

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

Sub: Release of Grant in Aid during the Current financial year (2013-14), during XIIth Plan to S.B. College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs 700170 towards the scheme **XIIth Plan College Development** to the Principal, **S.B. College** for the Plan expenditure to be incurred during the current financial year as per details given below.

Purpose of the grant **Undergraduate Plan Block Grant**	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant now being sanctioned (Rs.)
Plan Block Grant-Head-31	590085	0	236034	236034
Plan Block Grant-Head-35	2360340	480000	464136	944136
		Total	700170	

The College is requested to note:

A. **SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%**
B. **ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%**
C. **General district: General-77.5%, SC-15% and ST-7.5%**
D. No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

2. The sanctioned amount is debitable to Head 1.D.(i)b and valid for payment during the financial year 2013-14 only.
3. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details.

(a) Details (Name & Address) of Account Holder:
Principal,
S.B. College
Ara
Bihar 802301

(b) Account No: 2106206168

(c) Name & Address of Branch: Central Bank of India, S.B College, Ara

(d) MICR Code of Branch: 802016895

(e) IFSC Code: CBIN0284034

(f) Type of Account: SB/Current/Cash Credit

4. The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
5. The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/Guidelines there under from time to time.
7. The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
8. The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
9. A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
10. The grantee-institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the 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 Govt. of India will be charged.