

# Latest UGC grant certificate under XIIth Plan

All communications are to be addressed to the Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION  
EASTERN REGIONAL OFFICE  
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March, 2014

**No: F.IQAC-B-326/13-14 (ERO)**

✓ The Accounts Officer  
Eastern Regional Office,  
University Grants Commission,  
Kolkata.

**Sub: Release of Grant under the scheme of Internal Quality Assurance Cells (IQAC) in Colleges during XII Plan period.**

Sir/Madam,

The UGC Head Office orders No.F.6-2/2014(IQAC)/ERO/RO) dated 13.03.2014. The Commission has decided to release of grants under the scheme of Internal Quality Assurance Cells (IQAC) in Colleges during XII Plan period Accordingly. I am directed to convey the approval of Chairman, UGC to allocate and sanction of **Rs.3,00,000/-** to Anjabit Singh College, Bikramganj Rohtas, Bihar 802212 for the XII Plan period as detailed below:

| Sl No.                   | Purpose of grant (Head of Account 4(xvi))                      | Amount allocated (Rs.) | Grant already sanctioned (Rs.) | Grant now being sanctioned (Rs.) | Total Grant (Rs.) | Balance grant (Rs.) |
|--------------------------|--|------------------------|--------------------------------|----------------------------------|-------------------|---------------------|
| <b>A Capital Head-35</b> |  |                        |                                |                                  |                   |                     |
| 1.                       | Office Equipment   | 60,000/-               |                                |                                  |                   |                     |
| Total:A                  |  | 60000/-                |                                |                                  |                   |                     |
| <b>B General Head-31</b> |  |                        |                                |                                  |                   |                     |
| 1.                       | Honorarium to the Director/Coordinator, IQAC @Rs.1000 X 12 X 5 | 60,000/-               |                                |                                  |                   |                     |
| 2.                       | Hiring Services for Secretarial & Technical Services           | 60,000/-               |                                |                                  |                   |                     |
| 3.                       | ICTs Communication expenses                                    | 70,000/-               |                                |                                  |                   |                     |
| 4.                       | Contingencies  | 50,000/-               |                                |                                  |                   |                     |
| Total:B                  |  | 2,40,000/-             |                                |                                  |                   |                     |
| <b>Grand Total: A+B</b>  |  | <b>3,00,000/-</b>      | <b>NIL</b>                     | <b>3,00,000/-</b>                | <b>3,00,000/-</b> | <b>NIL</b>          |

- The sanctioned amount is debitable to Head of Account as detailed below.
 

| Amount sanctioned (Rs.) | For General (77.5%) (Rs.) | For SC 15% (Rs.) | For ST 7.5% (Rs.) |
|-------------------------|---------------------------|------------------|-------------------|
| 3,00,000/-              | 232500/-                  | 45000/-          | 22500/-           |
- The sanctioned amount is debitable to 4(xvi) and is valid for payment during the financial year 2013-2014 only.
- The XIIth plan guidelines available in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in) may be referred by the college for the composition of the committee, function and follow-up actions of IQAC. The college shall incur expenditure on items as given in the guidelines.
- The amount of the grant shall be drawn by the Accounts Officer, UGC, ERO, Kolkata (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 detail  
(a) Details (Name & Address) of Account Holder:  
Principal,  
(b) Account No.: 2092726382  
(c) Name & Address of Branch: Central Bank of India, Bikramganj, Rohtas  
(d) MICR Code of Branch: 802016319  
(e) IFSC Code: CBIN0280041  
(f) Type of Account: SB/Current/Cash Credit.
- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure and ensure proper labeling of the items purchased.
- 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 of financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.

**PRINCIPAL**  
**A.S. College**  
**Bikramganj (Rohta.)**