



A/c Dy No. 2157
Date: 25/1/2018

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 – 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-7052/16 (SERO/UGC)

Link No:7052.

January,2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSV054
UniqueID:APCH00009138

25 JAN 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **A. M. NARENDRA KUMAR** Department of **COMMERCE** of **"GOVT.- DEGREE COLLEGE"** KARVETINAGAR, CHITTOOR entitled **"Impact of Dairying on income and employment of women in Chittoor District."** The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	40000.	40000.
	Total	50000.	50000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	55000.	27500.
	Grand Total	105000.	77500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.77500. to the principal, GOVT.- DEGREE COLLEGE,KARVETINAGAR,CHITTOOR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 27500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

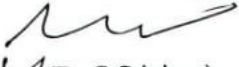
2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and 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 credited to "The Principal, GOVT.- DEGREE COLLEGE, KARVETINAGAR, CHITTOOR by Electronic Mode through PFMS Portal at the following details:"(a)Name & Address of Account Holder: The Principal, GOVT.- DEGREE COLLEGE, KARVETINAGAR, CHITTOOR(b) Name & Address of Bank Branch: IB, KARVETINAGA

(c) Account No: 6058002305 (d)IFSC Code:IDIB000K028.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.77500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.


6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary
 25/01/2018

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GOVT.- DEGREE COLLEGE
KARVETINAGAR, CHITTOOR - 517582.
2. A. M. NARENDRA KUMAR
Dept. of COMMERCE
GOVT.- DEGREE COLLEGE
KARVETINAGAR, CHITTOOR - 517582.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


 (G.K.Pasrija)
 Under Secretary

GAR Cap. Sl.No. 585 /2017-2018

GAR GIA Sl.No. 918 /2017-2018

The sanctioned grant of **Rs.77500.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)
Accounts Officer