



Accts Dy.No: 17115
Dated: 13/3/17

UNIVERSITY GRANTS COMMISSION- SOUTH EASTERN REGIONAL OFFICE
A.P.S.P.C. Building (4th Floor), 5-9-194, P.B. No.152, Chitrag-All-Lane,
HYDERABAD- 500 001, Ph. No:040-23204735, mallugxero@gmail.com

No: E. APNA004/004(TF) /MATHS/PH.D/XII PLAN/2016-17 / GEN

Dated: 13 MAR 2017

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APNA004 / APK00000443

Sub: Release of contingent Grant to Teacher Fellow- for doing PH.D -under XII plan - Faculty Development Programme - to G.LALITHA - MATHS, SRR&CVR GOVT DEGREE COLLEGE, MACHAVARAM, VIJAYAWADA, VIJAYAWADA - Reg.

Sir/Madam,

I am to convey the sanction of the Commission for payment of Rs. 15000. to G.LALITHA - MATHS, SRR&CVR GOVT DEGREE COLLEGE, MACHAVARAM, VIJAYAWADA for the expenditure to be incurred as per the details given below in respect of the Teacher Fellow

Name and Address of Teacher Fellow	M.Phil/ Ph.d	Purpose	Total Period of Teacher fellowship	Current period of sanction		Grant already released	Grant being released Now (FIRST YEAR) (Rs.)	Total Grant released. (RS.)
				From	To			
Mr./Ms./Mrs. G.LALITHA	PH.D	Contingency Grant	24 months	18/01/2017	One year w.e.f the date of joining	NIL	15000.	15000.
GEN								

- The sanctioned amount is debit to the Head of Account 31-GIA-FDP(30)-3(A)-2202.03.102.02.01 (GEN) and is valid for payment during the financial year 2016-17 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, SRR&CVR GOVT DEGREE COLLEGE, MACHAVARAM, VIJAYAWADA, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details:

"(a) Name & Address of Account Holder: The Principal, SRR&CVR GOVT DEGREE COLLEGE, MACHAVARAM, VIJAYAWADA, VIJAYAWADA (b) Account No: 0680101022174 (c) Name & Address of Bank Branch: (d) IFSC Code: CNRB000006680"

- Grants towards Contingency for the Teacher Fellowship for the first year will be paid to the Institution of the Teacher Fellowship on receipt of joining report. The second year's Contingency grant will be paid on receipt of audited Utilization Certificate for the first installment of grant, duly signed by the Principal of the Institution and audited Item-wise statement of expenditure for the second year and the report of submission of thesis.
- The amount of the grant for Rs. 15000. shall be drawn by the Account Officer, SERO, UGC, Hyderabad (DDO), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SRR&CVR GOVT DEGREE COLLEGE, MACHAVARAM, VIJAYAWADA, VIJAYAWADA by him/her through Cheque /Demand Draft/RTGS/NIET Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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 duration of completion of sanctioned period. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by the concerned officials.
- The assets acquired wholly or substantially out of University Grants Commission's Grant 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 University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

9. The grantee institution shall ensure the utilization of grants in -aid for which it is being sanctioned/paid. In case of Non-Completion of the Ph.D (or) M.Phil / non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission against the awardee shall be refunded by the College/ Individual with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged. Under any circumstances NO further extension of period to complete the Ph.D/ M.Phil will be given beyond the recommended tenure of the Selection Committee.
10. The grant should not be used for Self Financing Teachers. In such cases, the College has to refund the entire grant released by this Office along with Penal Interest. In the event of payment to Self Financing teaches the institution / head of the institution will be held responsible.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERB, UGC, Hyderabad
12. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the D.C./Statement of expenditure to be furnished by grantee institution.
13. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
14. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
15. The funds to the extent are available under the Scheme.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F No: 10-11/12 (Admn I/ A& B) Dated 28.05.2013.
17. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009. The Institute must comply and provide any information under RTI Act, 2005
18. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
19. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2005.
20. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.

Yours faithfully

(DR.G.SRINIVAS)
Joint Secretary

13/3/17

Copy forwarded for information and necessary action to:

1. The Principal
SRR&CVR GOVT DEGREE COLLEGE
MACHAVARAM, VIJAYAWADA
VIJAYAWADA -520004.
2. Mr./Mrs./Ms G.LALITHA -,
Dept. of MATHS,
SRR&CVR GOVT DEGREE COLLEGE
MACHAVARAM, VIJAYAWADA,
VIJAYAWADA - 520004.
3. The Registrar/ The Dean-CDC
KRISHNA UNIVERSITY
4. The Commissioner/Director of Collegiate Education, Govt. of ANDHRA PRADESH.

(G.K.Pasrija)

Under Secretary

The sanctioned grant of Rs.15000, has been transferred to your college Account No.0680101022174 at Bank with IFS Code:/ CNRB0000660 through e-Payment through PFMS portal. The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through PFMS E-PAYMENT dated _____.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR NO: 148
FY. YEAR: 2016-17

(R.Rayappa)
Accounts Officer