



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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A/c Dy No. 165
Date: 16/6/17

No: F. MRP-4184/13 SC/(UGC-SERO)

June, 2017

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4184. DEPT:ECONOMICS
COMCODE: APNA013

8 JUN 2017

Unique ID: APPR00007943

Sub: Release of Grants-in-aid to The Principal KRK GOVT. DEGREE COLLEGE ADDANKI PRAKASAM523201. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grant released earlier under the scheme, I am directed to convey the sanction of the Commission for the payment of Rs.29980. to The Principal, KRK GOVT. DEGREE COLLEGE ADDANKI PRAKASAM 523201. as final instalment towards the Minor Research Project entitled MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME SPECIAL REFERENCE TO GUNTUR (D.T) submitted by MR BHASKAR RAO.K Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	20000.	10000.	10000.	20000.
Chemicals	00	00	00	00
Travel/Field Work	40000.	20000.	20000.	40000.
Total	60000.	30000.	30000.	60000.
Equipment	40000.	40000.	-20.	39980.
Books	20000.	20000.	00	20000.
Total	60000.	60000.	-20.	59980.
Grand Total	120000.	90000.	29980.	119980.

1. The grant is debitible to following head of account.

Amount Sanctioned	Head of Accounts	Category
Rs.29980.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(B)-2202.03.789.27.01 (SC) 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, KRK GOVT. DEGREE COLLEGE, ADDANKI, PRAKASAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, KRK GOVT. DEGREE COLLEGE, ADDANKI, PRAKASAM (b) Account No: 2536101005781 (c) Name & Address of Bank Branch: CANARA BANK, ONGOLE (d) IFSC Code: CNRB0002536
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

V. Gururaj
Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Bapatla Dist., (A.P.)

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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.

The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.

It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.

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 U.C./Statement of expenditure to be furnished by grantee institution.

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.,

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.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.

The funds to the extent are available under the Scheme.

No Extension will be given beyond two years of tenure.

The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.

A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

The University/ College / Institution is registered / mapped with PFMS Portal"

With the release of Rs.29980.. as Final installment the account of the project has been be treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

08/6/2017

is forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
KRK GOVT. DEGREE COLLEGE ADDANKI
PRAKASAM 523201.

He/She is requested to abide by the instructions/guidelines of sanction order.

- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Dean, CDC, ACHARYA NAGARJUNA UNIVERSITY
- (4) MR BHASKAR RAO.K
Department of ECONOMICS
KRK GOVT. DEGREE COLLEGE
ADDANKI, PRAKASAM 523201.
- (5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

GIA Sl.No. 1 /2017-2018

sanctioned grant of Rs.29980. /- has been transferred to your college Account as mentioned at the Point No. 2 of this sanction Order by e-payment through PFMS portal vide date.....29.6.17..... 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

V. P. Subbarao
Principal
K.R.K. Govt. Degree College
ADDANKI-523 201,
Bapatla Dist., (A.P.)