23236351, 23232701, 23237721, 23234116



विश्वविद्यालय अनुदान आयोग बहादूरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 5- 175/2013 (HRP)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

11 1 MAR 2013

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Impact of Mid-Day Meal Scheme on Education, Health and Nutrition of School children in East Godavari District and Y.S.R. District of Andhra Pradesh"

Sir.

I am to refer to your letter forwarding the application of Dr. S. Ramanjaneyulu of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 4,36,600/- (Rupees: Four lakhs thirty six thousand six hundred only) to the Principal, V.S.M. College, RAMACHANDRAPURAM. DIST.: East Godavari-533255, Andhra Pradesh in r/o Major Research Project of Dr. S. Ramanjaneyulu, Department of Economics for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1 <sup>st</sup> instalment	Category
A.	Non - Recurring			
1.	Books & Journals	50,000/-	1,00,000/-	OBC
2.	Equipment (Laptop/ Desktop & Printer)	50,000/-		
В.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.			
2.	Project Fellow @ Rs. 14,000/- p.m. (For two years)	3,36,000/-		
3.	Chemical/ Glassware/Consumable ()		3,36,600/-	
4.	Contingency	50,000/-		
5.	Hiring Services ()	50,000/-		
6.	Travel/Field Work	1,50,000/-		
7.	Any other ()			
8.	Overhead Charges 10% of approved recurring	43,600/-		
	- Grant-(Except Travel & Field-Work)	1616 F # 10		
	Total (A + B)	Rs. 7,29,600/-	Rs.4,36,600/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site, www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & 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 in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

1. The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) Rs.3,36,600/- & Head 4.(i)(b)(i)(35) Rs.1,00,000/- and is valid for payment during financial year 2012-13...

The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, V.S.M. College, RAMACHANDRAPURAM. DIST.: East Godavari-533255, Andhra Pradesh through Cheque/Demand Draft/ Mail Transfer.

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa

submitted by the University/Colleges/institution.

4.

The University/College shall maintain proper accounts of the expenditure out of the grants which shall be

utilized only on approved items of expenditure.

5. The Utilization Certificate of 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 close of the current financial year.

6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. 7.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

- 8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the 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 Govt. of India will be charged.
- 9. 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 Utilization Certificate/Statement of expenditure to be furnished by grantee
- 10. 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.
- 11. 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 12 May 01, 1992.
- 13. An amount of Rs. ---- out the grant of Rs. ----sanctioned No. F. 5-175/2013 (HRP) dated has been utilized by University/College/Institution for he which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----now we may enter Utilization Certificate for Rs. ----- S. No ---- and in the U. C. Registrar at page No. ----.
- It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No ---14. 1853P. No. 165 The above grant is sanctioned against the budget provision of Rs. ...... during the current financial year leaving a balance of Rs..... under the Head 4.(i)(b)(i)(31) Rs. 3,36,600/- & Head 4.(i)(b)(i)(35) Rs.1,00,000/-.

The funds to the extent are available under the Scheme. 15.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of 16. ragging in Higher Educational Institutions, 2009.

> (Dr. Urmila Devi) Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, V.S.M. College, RAMACHANDRAPURAM. DIST.; East Godavari-533255, Andhra

Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 4,36,600/- may be sent to the Under Secretary, Finance Division III, UGC,

Dr. S. Ramanjaneyulu, Principal Investigator, Department of Economics, V.S.M. College, RAMACHANDRAPURAM. DIST.: East Godavari-533255, Andhra Pradesh.

3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P.

4. The Registrar, Andhra University, Visakhapatnam- 530 003.

(R. S. Bharati) Section Officer





## ज्ञान-विज्ञान विमुक्तये UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

FD Dairy No.11458 Dated: 4/2/2016

Dated:

No. F. 5- 175/2013(HRP)

30 MAR 2016.

The Under Secretary (FD-III), University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002.

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Release of Grants-in-aid to V.S.M. College, RAMACHANDRAPURAM. DIST.: East Godavari-533255, Andhra Pradesh (affiliated to Andhra University, Visakhapatnam-530 003, Andhra Pradesh) for the year 2015-2016 under Plan in respect of Major Research Project entitled "Impact of Mid-Day Meal Scheme on Education, Health and Nutrition of School children in East Godavari District and Y.S.R. District of Andhra Pradesh" awarded to Dr. S. Ramanjaneyulu, Deptt. of Economics, Tenure of project from 1/4/2013 to 30/9/2015.

Sir,

Sub:-

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.47,400/-(Rupees Forty seven thousand four hundred only) as Re-imbursement of Final Installment for the year 2015-2016 towards Major Research Project to the Principal, V.S.M. College, RAMACHANDRAPURAM. DIST.:East Godavari-533255, Andhra Pradesh for the Plan expenditure to be incurred during 2015-2016.

.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released RS.	Amount Being Re- imbursed as final installment  RS.	Total grant  RS.
(i)	Books & Journal	50,000/-	3.A (49) (b) 35	50,000/-		50,000/-
(ii)	Equipments	50,000/-		50,000/-		50,000/-
2) R	ecurring					
(i)	Honorarium		3.A (49) (b) 31			
(ii)	Project Fellow @Rs.14000/- p.m.	3,36,000/-		3,02,400/-	22,400/-	3,24,800/-
(iii)	Contingency	50,000/-		45,000/-	5,000/-	50,000/-
(iv)	Hiring Services	50,000/-		45,000/-	5,000/-	50,000/-
(v)	Travel/ fieldwork	1,50,000/-		1,35,000/-	15,000/-	1,50,000/-
(vi)	Overhead	43,600/-		43,600/-		43,600/-
	Total	7,29,600/-		6,71,000/-	47,400/-	7,18,400/-

2. The sanctioned amount is debitable to the Major Research Project head 3,A (49) (in 31 and is valid

for payment during the financial year 2015-2016 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Dishursing Officer), University Grants Commission on the Grant-in-aid bill and shall be dishursed to and credited to the Principal, V.S.M. College, RAMACHANDRAPURAM. DINT. East Godavari-533255, Andhra Pradesh through Electronic mode as per the following details.

	Payment Details .	Market Commence (Commence of the Commence of t	
(u)	Bank Name & Address of Branch	Andhra Bank, Surya Compex, Main Road, Ramachandrapuram, East Godavari, Digt. 533 255	
(p)	Account No.	046710011013016	
(c)	Type of Account: SB/Current/Cash Credit	SD	
(d)	IFSC code	ANDB0000467	
(e)	MICR Code of Branch	533011402	
(e) (f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	YES	
(g)	Name & Address of Account Holder	Principal, V.S.M. College, RAMACHANDRAPURAM. DIST.: East Godavari- 533255, Andhra Pradesh	

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/Institution.

5. The University/College / Institution shall maintain proper accounts of the expenditure out of the

grants which shall be utilized 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/guideline there under from time to time.

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 close 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 utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to 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 proforma.

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/
paid. In case non-utilization/ part utilization thereof 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 Govt. of India, will be charged.

The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.] in teaching and non-teaching posts.

12. The University/College shall fully implement the 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, 1976 etc.

13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission

order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

15 The University / Institution shall take immediate action for its accreditation by National Assessment

& Accreditation Council (NAAC).

The accounts of the University / Institution will be open for audit by the Comptroller & Auditor 16 General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts 17. and payments are to be prepared strictly in accordance with the Uniform Format of Accounting

prescribed by Government. It is certified that an amount of Rs.6,71,000/- out of the grant of Rs.6,71,000/-sanctioned vide letter No.5-18 175/2013(HRP) Dated 11/3/2013 & 29/6/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.4,36,600/-has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs2,34,400/-in the U.C. Register at page No. U.S. S.No. C. C.

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No-

980 P. No US Crores - are available under the scheme or BE/RE of the year. Funds to the extent of of Rs.

This issue with the concurrence of IFD Vide No. Diary No.6503 Dated, 17/12/2015.

This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 36966 Dated, 22. 22/12/2015.

The accounts of the project may be treated as finalized.

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action to:

The Principal, V.S.M. College, RAMACHANDRAPURAM. DIST.: East

Godavari-533255, Andhra Pradesh

Office of Director General of Audit, Central Revenues A.G.C.R.Building 2. J.P.Estate, New Delhi.

Accountant General, Hyderabad, Andhra Pradesh, Govt. of State, 3. Andhra Pradesh

Dr. S. Ramanjaneyulu, Principal Investigator, Deptt. of Economics, V.S.M. 4. College, RAMACHANDRAPURAM. DIST.: East Godavari-533255, Andhra Pradesh

The Registrar, Andhra University, Visakhapatnam- 530 003, Andhra 5

Pradesh

(ARUN KUMAR SINHA) SECTION OFFICER