



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



FD Diary No. 3601
Dated: 10/7/2017

No. F. 5- 273/2013(HRP)

28 AUG 2017

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

Sub:- Release of Grants-in-aid to **Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh (affiliated to Andhra University, Visakhapatnam-530 003 , Andhra Pradesh)** for the year 2017-18 under Revenue in respect of Major Research Project entitled **“Working Capital Management in Small Scale Industry : A Study of Selected Units in Telangana Region of A.P.”** awarded to **Dr. Aayesha Shaik, Deptt. of Commerce, Tenure of project from 1/4/2013 to 30/9/2015.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,71,500/- (Rupees One lakh seventy one thousand five hundred only)** as **Final Installment for the year 2017-18** towards Major Research Project to the **Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh** for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
(1) Non- Recurring						
(i)	Books & Journals	50,000/-	3. A (65)(b). 35	50,000/-	-----	50,000/-
(ii)	Equipment	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A (65)(b). 31	-----	-----	-----
(ii)	Project Fellow @14000/- p.m.	1,68,000/-		84,000/-	84,000/-	1,68,000/-
(iii)	Contingency	50,000/-		25,000/-	25,000/-	50,000/-
(iv)	Hiring Services	50,000/-		25,000/-	25,000/-	50,000/-
(v)	Travel/ fieldwork	75,000/-		37,500/-	37,500/-	75,000/-
(vi)	Overhead	26,800/-		26,800/-	-----	26,800/-
	Total	4,69,800/-		2,98,300/-	1,71,500/-	4,69,800/-

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2. The sanctioned amount is debitable to the **Major Research Project head 3.A (65)(b). 31** and is valid for payment during the financial year 2017-18 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the **Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh** through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	Andhra Bank, Main Branch, Hanamkonda (Dist.), Warangal, Andhra Pradesh- 506 001
(b)	Account No.	020610011023881
(c)	Type of Account: SB/Current/Cash Credit	CURRENT
(d)	IFSC code	ANDB0000206
(e)	MICR Code of Branch	506011006
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	BOTH
(g)	Name & Address of Account Holder	Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, 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.
7. 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.
11. 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.

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