



A/c Dy No: 1703  
Date: 03/03/17

DA

UNIVERSITY GRANTS COMMISSION-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,ugcsero@gmail.com

No: F. MRP-5681/15 GEN/( UGC-SERO)

February, 2017

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

LINKNO:5681. DEPT:COMPUTER SCIENCE  
COMCODE: APOS097

13 MAR 2017

Sub: Release of Grants-in-aid to The Principal TARA GOVT. COLLEGE SANGAREDDY MEDAK DIST.502001 Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.10416. to The Principal, TARA GOVT. COLLEGE SANGAREDDY MEDAK DIST. 502001. as final instalment towards the Minor Research Project entitled CONDITIONAL SHORTEST PATH ROUTING IN DEL T NETWORKS submitted by DR. RAJITHA DEVI.G Department of COMPUTER SCIENCE 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	10000.	5000.	416.	5416.
<b>Total</b>	<b>30000.</b>	<b>15000.</b>	<b>10416.</b>	<b>25416.</b>
Equipment	20000.	20000.	00	20000.
Books	10000.	10000.	00	10000.
<b>Total</b>	<b>30000.</b>	<b>30000.</b>	<b>00</b>	<b>30000.</b>
<b>Grand Total</b>	<b>60000.</b>	<b>45000.</b>	<b>10416.</b>	<b>55416.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.10416.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** 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, TARA GOVT. COLLEGE, SANGAREDDY, MEDAK DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, TARA GOVT. COLLEGE, SANGAREDDY, MEDAK DIST. (b) Account No: 62061242507(c) Name & Address of Bank Branch: STATE BANK OF HYDERABAD, SANGREDDY (d)IFSC Code:SBHY0020107 UniqueID: TLME00001515**
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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.
- 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- 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 Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.