



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 427

Date: 21.11.16

NOVEMBER 2016

No: F. SPE-031/2015 /GEN (SPE/UGC-SERO)

The Accounts Officer

COMPUTER CODE NO: APNA023

South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 456000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to AG & SG DEGREE COLLEGE VUYURU.

| Item | Total Grants Allocated | Grants released so far | Grant being released now (General Component) | Total Grant released including Gen/SC/ST component |
|---|------------------------|------------------------|--|--|
| STAGE-II: OUTDOOR STADIUM WITH FIELD SIZE 170X100 MTS | 6000000. | NIL | 456000.* | 600000. |

***Total grant released to the college now SC:96000. ST:48000.: General:456000. = Rs.600000.**

Accordingly I am to further inform that:

| S.No. | Component | Head of Account | Amount (Rs.) |
|-------|---------------|--|--------------|
| 1 | General (76%) | 35 CAP Sports Infra(12B)-3(A)2202.03.102.02.1(Gen) | 456000. |

1. The sanctioned grant of Rs.456000. is debit to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal AG & SG DEGREE COLLEGE VUYURU 521165. by Electronic Mode through PFMS portal at the following details.

College Account No.37412200030272, SYNDICATE BANK, , IFS Code: SYNB0003741

1. The sanction of grant is subject to the conditions included in the Guidelines of XI Plan Women's Hostel.
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
3. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College and other completion documents duly signed by all concerned..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

As per the management
21/12/16

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. 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, 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 shall be refunded by the College 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.

9. The grant should not be used for Self-Financing/Unaided Courses.

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
AG & SG DEGREE COLLEGE
VUYURU 521165.
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Govt. of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 456000. has been credited to your college Account No.37412200030272 at Bank SYNDICATE BANK with IFS Code: SYNB0003741 through PFMS Portal vide UTR confirmation No.

E-payment dated 25/11/16.

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

(R.Rayappa)
Accounts Officer

GAR-48
2016-17



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 428
Date: 21.11.16

109
16-12-16

No: F. SPE-031/2015 /SC (SPE/UGC-SERO)

NOVEMBER 2016

The Accounts Officer

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South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 96000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to AG & SG DEGREE COLLEGE VUYURU.

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|---|------------------------|------------------------|---|--|
| STAGE-II: OUTDOOR STADIUM WITH FIELD SIZE 170X100 MTS | 6000000. | 0 0 | 96000.* | 600000. |

***Total grant released to the college now SC:96000. ST:48000.: General:456000. = Rs.600000.**

Accordingly I am to further inform that:

| S.No. | Component | Head of Account | Amount (Rs.) |
|-------|-----------|--|--------------|
| 1 | SC(8%) | 35 CAP Sports Infra(12B)-3(B)2202.03.789.27.01(SC) | 96000. |

1. The sanctioned grant of Rs.96000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2016-2017. 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 credit to The Principal AG & SG DEGREE COLLEGE VUYURU 521165. by Electronic Mode through PFMS portal at the following details.

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Inform to Management
21/11/16

6. 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.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
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10. 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.
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Yours faithfully

(Dr.G.Srinivas)
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(G.K.Pasrija)
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| 1 | ST (8%) | 35 CAP Sports Infra(12B)-3(C)2202.03.796.28.01(ST) | 48000. |

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