



A/c Dy No. 2157
Date: 25/1/2018

UNIVERSITY GRANTS COMMISSIONS -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, email: ugcsero@gmail.com

No.F MRP-7052/16 (SERO/UGC)

Link No:7052.

January,2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSV054
UniqueID:APCH00009138

25 JAN 2018

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **A. M. NARENDRA KUMAR** Department of **COMMERCE** of **"GOVT.- DEGREE COLLEGE"** KARVETINAGAR, CHITTOOR entitled **"Impact of Dairying on income and employment of women in Chittoor District."** The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	40000.	40000.
	Total	50000.	50000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	55000.	27500.
	Grand Total	105000.	77500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.77500. to the principal, GOVT.- DEGREE COLLEGE,KARVETINAGAR,CHITTOOR as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 27500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) 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, GOVT.- DEGREE COLLEGE, KARVETINAGAR, CHITTOOR by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT.- DEGREE COLLEGE, KARVETINAGAR, CHITTOOR (b) Name & Address of Bank Branch: IB, KARVETINAGAR

(c) Account No: 6058002305 (d) IFSC Code: IDIB000K028.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.77500/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. 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, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

LinkNo.705..

6. The assets acquired wholly or substantially out of UGC's grants 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 UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages 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.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
25/01/2018

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GOVT.- DEGREE COLLEGE
KARVETINAGAR, CHITTOOR - 517582.
2. A. M. NARENDRA KUMAR
Dept. of COMMERCE
GOVT.- DEGREE COLLEGE
KARVETINAGAR, CHITTOOR - 517582.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No. 585 /2017-2018
GAR GIA Sl.No. 718 /2017-2018

The sanctioned grant of Rs.77500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....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

INVI TATION

**Smt. N.P.S. Government Degree
College for Women, Chittoor**
(Accrediated with B+ Status by NAAC)
National Seminar - 13th April, 2017

Cordially invite you to the
VALEDICTORY FUNCTION
of

UGC Sponsored National Seminar on
**PREMCHANDOTTAR HINDI KAHANI SAHITYA MEIN
SAMPRADAYIKATHA: KAARAN AUR PARINAAM**

President : **Smt. Dr. R. BHANUMATHI**, M.Sc., B.Ed., Ph.D.
Principal,
Smt. N.P.S. Govt. Deg. College for Woman,
Chittoor.

Chief Guest : **Prof. RAM PRAKASH**, M.A., Ph.D.,
Head & BOS Chairman, Dept. of Hindi,
S.V. University, Tirupati.

**Special:
Guest** **Dr. HUSSAIN VALI**, M.A., Ph.D.,
Associate Professor & Head
Department of Hindi
The New College, Chennai-14

Valedictory : **Dr. HASHAM BAIG MIRZA**,
address Associate Professor,
Arts, Science & Commerce College,
Naldurg, Maharastra.

Date : 13th April, 2017 **Dr. SHAIK SHAMS AKTHAR**,
Time : 04.00 P.M. Lecturer in Hindi,
Venue: Auditorium, Co-ordinator,
Smt. N.P.S. Govt. Subharam Govt. Degree College,
College (W) PUNGANUR-517247
CHITTOOR

निमंत्रण

श्रीमति एन.पि.एस. महिला शासकीय महाविद्यालय,
चित्तूर-517 002 (आ.प्र)

विश्वविद्यालय अनुदान आयोग की वित्तीय सहायता से आयोजित
राष्ट्रीय संगोष्ठी (13 अप्रैल, 2017)

**“प्रेमचन्दोत्तर हिन्दी कहानी साहित्य में सांप्रदायिकता :
कारण और परिणाम”**

उद्घाटन समारोह

अध्यक्ष : **डॉ. आर. भानुमति**, एम.एस.सी., बी.एड., पी-एच.डी.,
प्राचार्य,
श्रीमति एन.पि.एस. महिला शासकीय महाविद्यालय,
चित्तूर।

मुख्य अतिथि : **प्रो. आई.एन. चन्द्रशेखर रेड्डी**, एम.ए., पी-एच.डी.,
अवकाशप्राप्त उप प्राचार्य,
श्री वेंकटेश्वर विश्वविद्यालय कला महाविद्यालय, तिरुपति।

विशिष्ट अतिथि : **डॉ. जी. जानंद रेड्डी**, एम.काम., पी-एच.डी.,
प्राचार्य,
पी.वि.के.एन. शासकीय महाविद्यालय, चित्तूर।

डॉ. एम.सी. वेंकटरामा, एम.ए., एम.फिल., पी-एच.डी.,
प्राचार्य,

शुभाराम शासकीय महाविद्यालय, पुंगनूर।

वीज भाषण : **प्रो. सलीम बेग**, एम.ए., पी-एच.डी.,
आचार्य एवं अध्यक्ष, हिन्दी विभाग
गांधीग्राम रूरल यूनिवर्सिटी, दिङ्गल, तमिलनाडु।

आप स्वादर आमंत्रित हैं

दिनांक : 13.04.2017 **संगोष्ठी संयोजक**
समय : सुबह 9.00 बजे **डॉ. शेक बस अख्तर**
स्थान : ऑडिटोरियम, हिन्दी प्राध्यापिका
श्रीमति एन.पि.एस. शासकीय शुभाराम शासकीय महाविद्यालय
महाविद्यालय, चित्तूर - 517 002 पुंगनूर - 517 247

श्रीमति एन.पी.एस. शासकीय महाविद्यालय, चित्तूर-517 002

हिन्दी विभाग

राष्ट्रीय संगोष्ठी

दिनांक : 13.04.2017

कार्यक्रम

प्रथम सत्र :

11.00 बजे से 12.00 बजे तक

अध्यक्ष

:

आचार्य आई.एन. चंद्रशेखर रेड्डी

सत्र संचालक

:

डॉ. डी. जगन्नाथ रेड्डी

आलेख प्रस्तुतीकरण

:

1. डॉ. पी. नजीमा बेगम
2. डॉ. शेक अब्दुल वाहाब
3. डॉ. शेक बेनजीर
4. डॉ. शक्ती कुमार द्विवेदी
5. डॉ. पवन कुमारी

द्वितीय सत्र :

12.00 बजे से 1.00 बजे तक

अध्यक्ष

:

डॉ. पी. नजीमा बेगम

सत्र संचालक

:

डॉ. आर.बी. वाणि श्री

आलेख प्रस्तुतीकरण

:

1. डॉ. डी. जगन्नाथ रेड्डी
2. डॉ. सविता दूदेकर
3. डॉ. बी. सुरेन्द्र
4. डॉ. पद्मा कुमारी
5. डॉ. खदीरुल्लाह

तृतीय सत्र :

2.00 बजे से 3.00 बजे तक

अध्यक्ष

:

डॉ. आर.बी. वाणि श्री

सत्र संचालक

:

डॉ. शेक बेनजीर

आलेख प्रस्तुतीकरण

:

1. डॉ. पी. सोमशेकर
2. श्री. आदम वली
3. डॉ. श्रीनिवासुलु रेड्डी
4. डॉ. सी.एच. प्रसाद
5. डॉ. हरिराम प्रसाद

चौथा सत्र :

3.00 बजे से 4.00 बजे तक

अध्यक्ष

:

डॉ. शेक अब्दुल वाहाब

सत्र संचालक

:

डॉ. मादवी

आलेख प्रस्तुतीकरण

:

1. डॉ. नारायण
2. डॉ. (श्रीमती) राजू एस. बागलकोट
3. डॉ. हरिराम प्रसाद
4. डॉ. एम. रामनादम
5. डॉ. एम. मनोज कुमार

UTILIZATION CERTIFICATE CUM STATEMENT OF EXPENDITURE

1	Name of the College	:	Smt. N.P.S.Govt. Degree College for (Women), Chittoor.
2	Title of the Seminar/Conference	:	PREMCHANDOTTAR HINDI KAHANI SAHITYA MEIN SAMPRADAYIKATHA : KAARAN AUR PARINAAM.
3	Name of the Convener/Organizing Secretary	:	Dr. S. Shamsakthar
4	Sanction order No. & Date	:	1) No. F. P No: 492/(SEM/2016-17), October, 2016 of the Joint Secretary, UGC – SERO, Hyderabad. 2) F.No: SEM-2683/16-17/GEN (UGC-SERO) LINK NO: 2683, January, 2017. Unique ID: APCH00009131, DT: 07-02-2017. A/C. Dy No: 1228, Dt: 07-02-2017. A/C. Dy No: 1229, Dt: 07-02-2017. A/C. Dy No: 1230, Dt: 07-02-2017 of the Accounts Officer, UGC. SERO, Hyderabad.
5	Amount received from U.G.C (Details of DD / RTGS Transaction Details)	:	Rs.29,000/- Ref No: UTR Conformation No:E-Payment Account No:30494267480, SBI, Chittoor, IFS Code: SBIN0007083, Dt:03-03-2017, 06-03-2017 & 07-03-2017.
6	Amount approved by the U.G.C by the College	:	Rs.40,000/-
7	No.of Resource persons participated	:	5
8	No.of Paper presenters participated/ List must be (Enclosed along with titles of papers presented)	:	20 (List Enclosed)
9	Dates & Duration of the Activity	:	13 th April, 2017 – 1 Day



SMT. N.P.S. GOVT. DEGREE COLLEGE FOR WOMAN
NATIONAL SEMINAR

Time: 4:00 PM

Date: 13-04-2017

VALEDICTORY FUNCTION

1. Inviting Guests : **Dr. P. Varalakshmi**
Lecturer in Telugu
2. Prayer : **Dr. G. Usha Rani**
Associate Professor in Telugu
Shubaram Govt. Degree College,
Punganur
3. Introducing Guests : **Dr. Shaik Benazeer**
Lecturer in Hindi,
P.V.K.N. Govt. College, Chittoor.
4. Speech by the President : **Dr. R. Bhanumathi**
Principal
5. Speech by the Chief Guest : **Prof. Ram Prakash**
Head & Chairman BOS
Department of Hindi
S.V. University, Tirupati
6. Speech by the Special Guest : **Dr. Hussain Vali,**
Associate Professor
Dept. of Hindi
The New College, Chennai-14
6. Valedictory Address : **Dr. Hashambaig Mirza**
Associate Professor
Dept. of Hindi
Arts, Science & Commerce College
Naldurg, Maharashtra
7. Felicitations to Guests :
8. Vote of Thanks : **Dr. S. Shams Akthar**
Lecturer in Hindi,
Shubaram Govt. Degree College,
Punganur

National Anthem



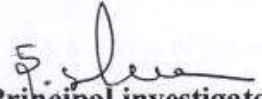
UNIVERSITY GRANTS COMMISSION

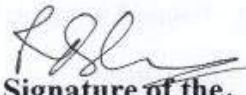
BAHADUR SHAH ZAFAR MARG

NEW DELHI – 110 002

Utilization Certificate

Certified that the grant of **Rs. 32000/- (Rupees Thirty Two Thousand only)** received from the University Grants Commission under the scheme of support for Minor Research Project entitled **“ A Study of Hindu Muslim Relations depicted in Hindi short story”** vide UGC letter No.F.**MRP-5859/15 (SERO/UGC)**, dated **March, 2016 under second instalment** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


Principal investigator


Signature of the Principal 11/2/2017
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).


Statutory Auditor

CA. AKHILESH. A
Proprietor - A. Akhilesh & Co.,
Chartered Accountants.M.No.237313
#10-64, Gandhi Road, Chittoor A.P.517001

Chittoor
Date: 01-02-2017

From

Dr. R. Bhanumathi.Msc, Ph.D.,
Principal,
Smt.NPS. Govt Degree College, for Women
Chittoor (A.P.).

To

The Joint Secretary,
UGC- SERO,
APSFC Building(4th floor),
5-9-194,
P.B.NO.152,
Chirag-Ali-Lane,
Hyderabad.

Sir,

Sub: Smt.NPS Govt Degree College, for Women Chittoor (A.P.) – Minor Research Project No.- 5859/15 Principal Investigator Dr.S.Shamsakthar, Lecturer, Department of Hindi – Submission of annual report – Request for the release of second installment – Reg.

Ref: UGC sanction letter No.F. MRP-5859/15 (SERO/UGC), Dated: March 2016

As per the reference cited Dr.S.Shamsakthar has been sanctioned Minor Research Project by UGC-SERO, Hyderabad. She was sanctioned an amount of Rs. 32000/- for the second installment from the allocated amount Rs.148500/- . She has submitting the annual report along with this letter. She has spent an amount of Rs. 32000/- towards project.

Yours faithfully


(Dr. R.Bhanumathi)
Principal 2/2/2017
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Encl:

1. Audited Utilization Certificate
2. Annual Report (1 copy)
3. Annexures I, III, IV and VI & ✓✓
4. Abstracts I
5. Enclosures I, II

41
24-8-17



A/c.DY No. 975
Dt. 28/7/17

12

UNIVERSITY GRANTS COMMISSIONS -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, email: ugcsero@gmail.com

No.F. SEM-2683/16-17 /SC(UGC-SERO)

Link No:2683.

July, 2017

UNIQUEID:APCH00009131

The Accounts Officer
UGC-SERO, Hyderabad

27 AUG. 2017

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XIII Plan Period - Reg. -

Sir / Madam,

I am to convey the sanction of the Commission for the payment of Rs. 944. as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "PREMCHANDOTTHAR KAHANI SAHITHY MEIN SAMPRADAYIKATH A KARAN AOUR PARINAM " by SMT.N.P.S.GOV. COLLEGE FOR WOMEN , CHITTOOR, CHITTOOR as detailed below:

Sl.N o	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.)SC	Total Amount Sanctioned (Rs.) Including General/SC &ST
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	10000.	8000.	320.	10000.
2.	TA (within India) for Paper Presenters	15000.	12000.	264.	13650.
3.	Pre-Conference Printing	2000.	1600.	64.	2000.
4.	Publication of Proceedings	2000.	1600.	64.	2000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	7250.	5800.	232.	7250.
	Total	36250.	29000.	944.	34900.
**Total grant sanctioned now SC: 944. ST: 472. General: 4484. = Total: Rs. 5900.					
S.No	Component	Head of Account		Amount	
	SC (16%)	31-GLA-SEM(40)-3(B) 2202.03.789.27.01 (SC)		944. ✓	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is de bitable 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 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, SMT.N.P.S.GOV. COLLEGE FOR WOMEN, CHITTOOR, CHITTOOR- 517002. by Electronic Mode through PFMS portal at the following details.
College Account No30494267490, Bank: SBI CHITTOOR, IFS Code: SBIN0007083
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. The College shall fully implement to Official languages 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013(F No:10-11/12 (Admn.I/A&B) Dated 28.05.2013).
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. With the release of the grant as at pre-page the accounts of the programme may be treated as SETTLED
15. The college is registered/mapped with PFMS Portal

CAR-84

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

01/8/2017

Copy to:

1. The Principal
SMT.N.P.S.GOV.T. COLLEGE FOR WOMEN
CHITTOOR, CHITTOOR -517002.
2. Mr./Dr./Mrs. DR.S.SHAMSAKTHAR, Dept of HINDI
SMT.N.P.S.GOV.T. COLLEGE FOR WOMEN
CHITTOOR, CHITTOOR -517002.
3. The Dean/Director
College Development Council- SRI VENKATESWARA UNIVERSITY-ANDHRA PRADESH
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH
6. Guard File

(G.K.Pasrija)
Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs: 944. has been transferred to your college Account No 30494267480 at Bank SBI, CHITTOOR with IFSC Code:SBIN0007083 through PFMS Portal vide UTR confirmation No. _____ Dated _____

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

(R.Rayappa)
Accounts Officer

Accts. Dy No.
2015-2016



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 srinivasugc@gmail.com

No: F. MRP-5859/15 (MRP/UGC-SERO)

March, 2016

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

LINKNO:5859. DEPT:HINDI
COMCODE: APSV038

Sub: Release of Grants-in-aid to The Principal SMT.NPS GOVT. DEGREE COLLEGE FOR WOMEN CHITTOOR CHITTOOR DIST.517002. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32000. to The Principal, SMT.NPS GOVT. DEGREE COLLEGE FOR WOMEN CHITTOOR CHITTOOR DIST. 517002. as 2nd installment towards the Minor Research Project entitled A STUDY OF HINDU-MUSLIM RELATIONS DEPICT I SHORT STORY. awarded to DR SHAMS AKTHAR Department of HINDI as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	35000.	17500.	14000.	31500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	35000.	17500.	14000.	31500.
Hiring Service	10000.	5000.	4000.	9000.
Total	80000.	0 0	40000.	0 0
Equipment	18500.	18500.	0 0	18500.
Books	50000.	50000.	0 0	50000.
Total	68500.	0 0	68500.	0 0
Grand Total	148500.	108500.	32000.	140500.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.32000.	Rs. 5120.	Rs.2560.	Rs. 24320.

2. The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SMT.NPS GOVT. DEGREE COLLEGE FOR WOMEN CHITTOOR CHITTOOR DIST. 517002. by him/her through Cheque /Demand Draft/Mail Transfer.
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
5. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
6. 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 for the whole amount spent by the P.I.
7. 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.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/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 @ 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.

LINKNO: 5859.

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 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.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. 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.
18. 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 with out which the account of the project cannot be settled.

Yours faithfully

(G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
SMT.NPS GOVT. DEGREE COLLEGE FOR WOMEN, CHITTOOR
CHITTOOR DIST. 517002.
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, SRI VENKATESHWARA UNIVERSITY
- (4) DR. SHAMS AKTHAR
Department of HINDI
SMT.NPS GOVT. DEGREE COLLEGE FOR WOMEN
CHITTOOR, CHITTOOR DIST. 517002.
- (5) The Commissioner, Director
Collegiate Education
Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

Gar GIA Sl.No. 26/2015-2016

The sanctioned grant of Rs.32000. has been transferred to your college Account No.30494267480 at Bank SBI GREAMPET BRANCH, CHITTOOR with IFS Code: SBIN0007083 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P16032879217429 dated 28/03/16

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

(R.Rayappa)
Accounts Officer

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24-8-17-



A/c.DY No. 974
DL 28/7/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
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Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F. SEM-2683/16-17 /GEN(UGC-SERO)

Link No:2683.
UNIQUEID:APCH00009131

July, 2017

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for conducting Conferences / Seminar / Workshops during XIII Plan Period - Reg. -

Sir / Madam,

On the basis of the accounts submitted, I am to convey the sanction of the Commission for the payment of Rs. 4484. as FINAL installment as reimbursement of admissible balance grant towards the organization of Conference / Workshops / Seminar entitled "PREMCHANDOTTHAR KAHANI SAHITHY MEIN SAMPRADAYIKATHA KARAN AOUR PARINAM" by SMT.N.P.S.GOV.T. COLLEGE FOR WOMEN, CHITTOOR, CHITTOOR as detailed below:

S.N o	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)	Amount now Sanctioned as Reimbursement (Rs.) GEN	Total Amount Sanctioned (Rs.) Including General/SC &ST**
1.	TA (within India) & Honorarium (Rs.1000/- per day) For Resource Persons	10000.	8000.	1520.	10000.
2.	TA (within India) for Paper Presenters	15000.	12000.	1254.	13650.
3.	Pre-Conference Printing	2000.	1600.	304.	2000.
4.	Publication of Proceedings	2000.	1600.	304.	2000.
5.	Local Hospitality (Boarding & Lodging) (Restricted to 25% of the total allocation from the UGC)	7250.	5800.	1102.	7250.
	Total	36250.	29000.	4484.	34900.**
**Total grant sanctioned now SC: 944. ST: 472. General: 4484. - Total: Rs. 5900.					
S.No	Component	Head of Account		Amount	
	General(76%)	31-GIA-SEM(40)-3(A) 2202.03.102.02.01 (GEN)		4484. ✓	

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanction grant is de bitable 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 2017-18. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer), UGC-SERO, Hyd on the Grant in Aid Bill and shall be disbursed to and credit to the Principal, SMT.N.P.S.GOV.T. COLLEGE FOR WOMEN, CHITTOOR, CHITTOOR- 517002. by Electronic Mode through PFMS portal at the following details.
College Account No:30424267480, Bank: SBI, CHITTOOR, IFS Code: SBIN00070013
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college cease to function such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by College / Institution in the prescribed proforma.

7. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Vertical (SC, ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
8. The College shall fully implement to Official languages 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.,
9. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 (F.No:10-11/12 (Admn./A&B) Dated 28.05.2013).
10. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
12. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2005.
13. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
14. With the release of the grant as at pre-page the accounts of the programme has been treated as SETTLED
15. The college is registered/mapped with PFMS Portal

GAR-24

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

21/8/2022

Copy to:

1. The Principal
SMT.N.P.S.GOV. COLLEGE FOR WOMEN
CHITTOOR, CHITTOOR - 517002.
2. ✓ Mr./Dr./Mrs. DR.S.SHAMSAKTHAR, Dept of HINDI
SMT.N.P.S.GOV. COLLEGE FOR WOMEN
CHITTOOR, CHITTOOR - 517002.
3. The Dean/Director
College Development Council- SRI VENKATESWARA UNIVERSITY-ANDHRA PRADESH
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E) Government of ANDHRA PRADESH
6. Guard File

(G.K. Parrija)

Under Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 4484, has been transferred to your college Account No.30494267480 at Bank SBI, CHITTOOR with IFS Code:SBIN0007003 through PFMS Portal vide UTR confirmation No. _____ Dated _____

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

(R.Rayappa)
Accounts Officer

ಪ್ರೊ. ಎಸ್.ಸಿ. ಶರ್ಮ
ನಿರ್ದೇಶಕರು
ಪ್ರೊ. ಎಸ್.ಸಿ. ಶರ್ಮ
ನಿರ್ದೇಶಕ
Prof. S.C. Sharma
Director



ರಾಷ್ಟ್ರೀಯ ಮೌಲ್ಯಾಂಕರಣ ಮತ್ತು ಮಾನ್ಯತಾ ಪರಿಷತ್ತು
ವಿಶ್ವವಿದ್ಯಾಲಯ ಅನುದಾನ ಆಯೋಗದ ಸ್ವಾಯತ್ತ ಸಂಸ್ಥೆ
राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

NAAC/Seminar/SS_DIR/2019

13th August 2019

The Principal
Smt. NPS Govt. College for women
Chittoor- 517001, Andhra Pradesh.

Dear Sir/Madam,

Greetings from NAAC!

This has reference to your proposal seeking financial assistance/academic support for organizing national seminar in your institution. After due consideration your proposal has been accepted for financial assistance of Rs. 1,00,000/- (Rupees One Lakh only). The balance amount required to organize this activity may kindly be mobilized at your end. The Financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. We appreciate the initiative taken by your institution and hope that you will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date, the institution has to obtain prior permission from the region co-ordinator stating the reason for change of dates. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

S. C. Sharma

(S. C. Sharma)

Encl: a/a

Cc.: Southern Region Co-ordinator at NAAC (Dr. Latha Pillai, Adviser

E-mail ID: pillai.latha@gmail.com)