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

No.F.5-32(DRS-II)/2015 (SAP-III)

September, 2019

The Registrar,
Kakatiya University,
Warangal-506 009

10/9/2019

Subject:- Release of Grant-in-aid to the Registrar, Kakatiya University, Warangal-506 009 under the SAP at the level of DRS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of Rs.12,81,200/- (Rupees Twelve lakh eighty one thousand two hundred only) towards recurring grant & Project Fellowship Grant. The details are as under:-

Recurring Grant for 2019-2020

Components	By RTGS (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)
For General 76%	645788	212	646000
For SC 16%	135955	45	136000
For ST 8%	67978	22	68000
Total	849721	279	850000
Project Fellow 100%	431479	52	431531

***The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.**

Further, you are requested to submit the **Person Wise & Month Wise Salary Statement of Project Fellow** for further necessary action.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy to:-

1. The Programme Coordinator,
UGC-SAP, DRS-II,
Department of History & Tourism Management,
Kakatiya University, Warangal-506 009
2. The HoD, Department of History & Tourism Management,
Kakatiya University, Warangal-506 009

Janak Chugh
(Janak Chugh)
Section Officer

Janak Chugh
10/9/2019

AR
10/9/2019



September, 2019

No.F.5-32(DRS-II)/2015(SAP-III)

Gen. RB 76% Credited on 20.10/2019

Rs. 6,45,788/-

10 3 OCT 2019

CEMTEX DEP
JCHCR 17925CA

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

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of DRS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,45,788/- (Rupees Six lakh forty five thousand seven hundred eighty eight only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant-General Component @76%

S.No.	Name of the item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) General @76%	Allocation For 1 year (Rs.) General	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far including present grant (Rs.)
1.	Contingency/ working expenses	7,50,000	5,70,000	1,14,000	6,45,788/-	212/-	6,46,000/-	12,91,965/-	19,37,753/-
2.	Travel facilities	10,00,000	7,60,000	1,52,000					
3.	Visiting fellow	2,50,000	1,90,000	38,000					
4.	Seminars	5,00,000	3,80,000	76,000					
5.	Hiring services	7,50,000	5,70,000	1,14,000					
6.	Advisory Committee meetings	2,50,000	1,90,000	38,000					
7.	Books and Journals	7,50,000	5,70,000	1,14,000					
	Total	42,50,000	32,30,000	6,46,000					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(A)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	The Registrar & Coordinating Officer, SAP UGC, Kakatiya University, Warangal-506 009
(b) Account No	38354873721
(c) Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal - 506 009 Telengana, India
(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- 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 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 Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute 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 persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the 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 issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. 1/A& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC 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).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002122	CNRB0008627	General

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No. .** and **S.No. .**

Item	Grant Released (Rs.)	S/L No. & Dated	Recurring Grant:-		
			UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. **1738 (IFD) date 06.09.2019.**
21. This issues with the approval of JS(SAP) vide Diary No. **39075 dated 18.09.2019.**

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar, Kakatiya University, Warangal-506 009
2. The Finance Officer, Kakatiya University, Warangal-506 009. He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. The Secretary to State Govt. of Telengana, Department of Education, Warangal.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Programme Coordinator, SAP, (DRS-II), Department of History & Tourism Management, Kakatiya University, Warangal-506 009
6. Guard File.

Janak
(Janak Chugh)
Section Officer



No.F.5-32(DRS-III)/2015 (SAP-III)

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

ST- 2 de Credited on 16/10/2019

N. 67, 978/-
SEPTENBER
OCTOBER 1796/2019

10 3 OCT 2019

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of CAS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.67,978/- (Rupees Sixty seven thousand nine hundred seventy eight only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant:-ST Component @8%

S.No	Name of the Item	Total Allocation For 3 years (Rs.)	Total Allocation For 3 years (Rs.) ST Component @8%	Allocation For 1 year (Rs.) ST Component @8%	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far including present grant (Rs.)
1	Contingency/ working expenses	7,50,000	60,000	12,000	67.978/-	22/-	68.000/-	1,35,996/-	2,03,974/-
2	Travel facilities	10,00,000	80,000	16,000					
3	Visiting fellow	2,50,000	20,000	4,000					
4	Seminars	5,00,000	40,000	8,000					
5	Hiring services	7,50,000	60,000	12,000					
6	Advisory Committee meetings	2,50,000	20,000	4,000					
7	Books and Journals	7,50,000	60,000	12,000					
	Total	42,50,000	3,40,000	68,000					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(C)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	The Registrar & Coordinating Officer, SAP UGC, Kakatiya University, Warangal-506 009
(b) Account No	38354873721
(c) Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal - 506 009 Telengana, India
(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- 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 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 Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University / Institute 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 persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the 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 issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC 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).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. 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 the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002124	CNRB0008627	ST

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No. .** and **S.No. .**

Recurring Grant:-					
Item	Grant Released (Rs.)	S/L No. & Dated	UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. 1738 (IFD) date 06.09.2019.
21. This issues with the approval of JS(SAP) vide Diary No. 39075 dated 18.09.2019.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar, Kakatiya University, Warangal-506 009
2. The Finance Officer, Kakatiya University, Warangal-506 009. He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. The Secretary to State Govt. of Telengana, Department of Education, Warangal.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Programme Coordinator, SAP, (DRS-II), Department of History & Tourism Management, Kakatiya University, Warangal-506 009
6. Guard File.

Janak
(Janak Chugh)
Section Officer



No. F.5-32(DRS-III)/2015 (SAP-III)

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

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of CAS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,35,955/- (Rupees One lakh thirty five thousand nine hundred fifty five only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant-SC Component @16%

S.No.	Name of the Item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) SC Component @16%	Allocation For 1 year (Rs.) SC Component @16%	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far including present grant (Rs.)
1.	Contingency/ working expenses	7,50,000	1,20,000	24,000	1,35,955/-	45/-	1,36,000/-	2,71,993/-	4,07,948/-
2.	Travel facilities	10,00,000	1,60,000	32,000					
3.	Visiting fellow	2,50,000	40,000	8,000					
4.	Seminars	5,00,000	80,000	16,000					
5.	Hiring services	7,50,000	1,20,000	24,000					
6.	Advisory Committee meetings	2,50,000	40,000	8,000					
7.	Books and Journals	7,50,000	1,20,000	24,000					
Total		42,50,000	6,80,000	1,36,000					

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

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(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
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- 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 University ceased to function, such assets shall revert to the University Grants Commission.

SC-16% Credited on 16/10/2019

Rs. 1,35,955/-

COMTBXDEP
ACCHER 179288A

03 OCT 2019

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
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18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002123	CNRB0008627	SC

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No.** and **S.No.**

Item	Grant Released (Rs.)	S/L No. & Dated	Recurring Grant:-		
			UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. 1738 (IFD) date 06.09.2019.
21. This issues with the approval of JS(SAP) vide Diary No. 39075 dated 18.09.2019.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar, Kakatiya University, Warangal-506 009
2. The Finance Officer, Kakatiya University, Warangal-506 009. He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. The Secretary to State Govt. of Telengana,
Department of Education, Warangal.
4. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
5. The Programme Coordinator, SAP, (DRS-II),
Department of History & Tourism Management,
Kakatiya University, Warangal-506 009
6. Guard File.

Janak
(Janak Chugh)
Section Officer