


Project Under the Supervision of Prof. (Dr.) Harpreet Kaur



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 10091
Dated. 09/03/2018

Dated: March 18

22 MAR 2018

Dr. Harpreet Kaur
(Rd. No.)
Prop
5/4/18/11

No. F. 5- 331/2014 (HRP)

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


Sub:- Release of Grants-in-aid to **SRI GURU GOVIND SINGH COLLEGE OF COMMERCE, PITAMPURA, (Near T. V. Tower), DELHI-110034** for the year 2017-2018 under revenue in respect of Major Research Project in entitled, **“Special Economic Zones: A Comparative Analysis of South Korea and India”** awarded to **DR. HARPREET KAUR, Deptt. of Political Science, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,65,120/- (Rupees Two lakh sixty five thousand one hundred twenty only) as **Second Installment** for the year 2017-2018 towards Major Research Project to **The Principal, SRI GURU GOVIND SINGH COLLEGE OF COMMERCE PITAMPURA, (Near T. V. Tower), DELHI-110034** for the revenue expenditure to be incurred during 2017-2018.

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 & Journal	1,00,000/-	3.A(65)(b).35	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	69,000/-		69,000/-	-----	69,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A(65)(b).31	-----	-----	-----
(ii)	Project Fellow *HRA@Rs. 42,00/- p.m	3,36,000/- *1,00,800/-		1,68,000/-	1,34,400/- *90,720/-	3,02,400/- *90,720/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	50,000/-		25,000/-	-----	25,000/-
(v)	Travel/ fieldwork	2,00,000/-		1,00,000/-	-----	1,00,000/-
(vi)	Overhead	48,600/-		48,600/-	-----	48,600/-
	Total	10,04,400/-		5,60,600/-	2,65,120/-	8,25,720/-

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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 2017-2018 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, SRI GURU GOVIND SINGH COLLEGE OF COMMERCE PITAMPURA, (Near T. V. Tower), DELHI-110034** through Electronic mode as per the following details.

Payment Details	
(a)	Name & Address of Account Holder The Principal, SRI GURU GOVIND SINGH COLLEGE OF COMMERCE PITAMPURA, (Near T. V. Tower), DELHI-110034
(b)	Account No. 08941000037263
(c)	Name & Address of Bank Branch Punjab & Sind Bank, SGGS College of Commerce, Pitampura, Delhi-110034
(d)	MICR Code of Branch 110023105
(e)	IFSC code PSIB0000894
(f)	Type of Account: SB/Current/Cash Credit SB

2. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
3. 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.
4. 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.
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.
6. 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.
7. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
8. 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.
9. 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.
10. 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.
11. 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 26/03/14.


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12. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
13. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. 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.
15. 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.
16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

17. It is certified that an amount of **Rs. 4,29,865/-** out of the grant of **Rs. 5,60,600/-** sanctioned vide letter No.5- 331/2014(HRP) Dated 31/08/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.--
-----Now we may enter Utilisation Certificate for Rs. 4,29,865/- in the U.C. Register at page.No_ 104 . S.No 322.
18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 104 . S.No 322.
19. Funds to the extent of of Rs. **Crores** – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. 5540 Dated 29/01/2018.
21. This issue with the approval of the **Joint Secretary, (MRP)** Vide Diary No. 71501 Dated 26/02/2018.


Yours faithfully



(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The **Principal, SRI GURU GOVIND SINGH COLLEGE OF COMMERCE, PITAMPURA, (Near T. V. Tower), DELHI-110034, Delhi.**
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi
3. Accountant General (A&E), A.G.C.R BUILDING, I.P.ESTATE NEW DELHI - 110 002, State of Delhi.
4. **DR. HARPREET KAUR, Principal Investigator, Deptt. of Political Science SRI GURU GOVIND SINGH COLLEGE OF COMMERCE, PITAMPURA, (Near T. V. Tower), DELHI-110034, Delhi.**
5. The Registrar, Delhi University, Delhi- 110 007


(JOLLY C.V.)
SECTION OFFICER