

18th December, 2018

From
Ms. Anusha G,
Assistant Professor,
Sri Venkateswara College of Nursing,
RVS Nagar, Tirupati Road,
Chittoor – 517127. Andhra Pradesh

To
The Principal,
Sri Venkateswara College of Nursing,
RVS Nagar, Tirupati Road,
Chittoor – 517127. Andhra Pradesh.

Respected Madam,

Sub: Request you to pay the earned interest amount to DST – Project under “SEED” – Reg.
Ref: SEED/WS/031/2015 dated 26.12.2016

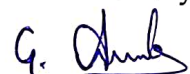
With respect to the subject and reference cited above, this is to bring to your kind notice that I have received a communication letter from DST, as per the Utilization Certificate guidelines GFR 2017, and column No. 2 of GFR 12A stated that we have to submit the earned Interest amount of Rs. 67,198.28 /- (Rupees Sixty Seven Thousand One Hundred and Ninety Eight only) to DST, project under Science for Equity Empowerment and Development Division (DST-SEED) entitled “Nutritional Package for Preventing Osteoporosis among Post Menopausal Women - An Interventional Study” for the financial year 2017-18.

In this regards, I kindly request you to approve and release the amount Rs. 67,198.28/- and will paid pay through “**Bharatkosh.gov.in**” under unspent balance in favour of DDO, DST (258297) at the earliest. And the same may be sent to the Department of Science & Technology, Technology Bhawan, New Mehrauli Road, New Delhi – 110016 for further releasing of pending amount for the F.Y. 2017-18.

This is for your kind information and favorable action.

Thanking You

Yours Sincerely


(Ms. Anusha G)

Encl:

1. Utilization Certificate
2. Submitted Utilization Certificate & Statement of Expenditure

GFR 12-A

[See Rule 238 9(1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect of
Recurring & Non-recurring

GRANTS-IN-AID, SALARIES & CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Science for Equity Empowerment and Development Division (DST-SEED)

2. Whether Recurring or Non-Recurring grants: Recurring & Non-Recurring grant

3. Grants position at the beginning of the financial year (2017-18)

(i) Cash in Hand/Bank : Rs. 16,79,957.00.00 (Recurring)

(ii) Unadjusted advances : Rs.0.00/-

(iii) Total : Rs. 16,79,957.00.00/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent balances of grants received years [figure as at SI.No. 3(II)]	Interest earned thereon	Interest deposited back to the government	Grant received during the year (2016-17)			Total available funds (1+2-3+4) Rs.	Expenditure incurred (Rs.)	Closing balances (5-6) Rs.
1	2	3	4			5	6	7
			Sanction No.(I)	Date (II)	Amount (III)			
16,79,957.00	67,198.00	0.00	SEED/WS/031/2015/G dated 26.12.2016	-	0.00	16,79,957.00	17,01,321.00	(-) Rs.21,364.00
			SEED/WS/031/2015/C dated 26.12.2016	-	0.00			

Component wise utilization of grants:

Grant-in aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total (Rs.)
1. Consumables - Rs.32,065.00			
2. Travel – Rs. 64,868.00			
3. Field testing, demo/training expenses (if applicable) – Rs.1,01,652.00	1. Fellowship (Manpower cost)– Rs.3,96,000.00	1. Equipment – Rs. 0.00	17,01,321.00
4.Contingencies/other costs – Rs. 0.00			
5. Institutional overheads – Rs. 55,400.00			
6. Any other item (Nutritional Package) – Rs.10,51,336.00			
Total – Rs. 13,05,321.00	Rs. 3,96,000.00	Rs. 0.00	17,01,321.00

Details of grants position at the end of the year (2016-17) upto 31st March, 2017

(i) Cash in Hand/Bank : (-) Rs. 21,364.00 (Recurring)

(ii) Unadjusted Advances : Rs.0.00

(iii) Total : (-) Rs. 21,364.00

15
Years
OF EXCELLENCE
IN EDUCATION
SINCE 2002



**Sri Venkateswara
College of Nursing**
Code: SVCC143

SVCON

Recognized by Govt. of A.P.
Accredited by NAAC, Bangalore with 'A' Grade,
Approved by Indian Nursing Council, New Delhi,
Affiliated to Dr. N.T.R. University of Health Sciences, Vijayawada

Annexure-II

Institute Account Details

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

- A. ACCOUNT HOLDER/ ORGANIZATION NAME (OR) DESIGNATION
: "SRI VENKATESWARA COLLEGE OF NURSING, CHITTOOR"
- B. NAME OF THE BANK : ANDHRA BANK
- C. BANK ACCOUNT NUMBER : 2293 101 000 28456
- D. IFSC CODE : ABND0002293
- E. BRANCH CODE : 002293

I hereby declare that the particulars given above are correct and complete.

Date: 17.04.2018



V. Sujatha
Signature of the Competent
Authority of the Institute
Principal
Sri Venkateswara College of Nursing
R.V.S. Nagar, Tirupathi Road,
Chittoor - 517 127.

Certified that the particulars furnished above are correct as per our records.

Date: 17.04.2018



कुते आन्ध्र बैंक
FOR ANDHRA BANK
M. Nigam
Signature of the authorized
Official of the Bank

R.V.S. Nagar, Chittoor - 517127 (A.P), INDIA.

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