

## VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 320

No.VSU/Estt./FRGS/2019 (ARTS)

Dated:10.01.2020

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:-

V.S. University, Nellore – Faculty Research Grant Scheme (FRGS) as a Pilot Project for the year 2019-20 – Acceptance of the proposals entitled, "Economic Growth and Health Tourism in India", submitted by Dr.M. Thyagaraju, Assistant Professor, Dept. of Tourism Management, V.S.University, Nellore – Sanction of Faculty Research Grant in two installments and release of the first installment grant of Rs.50,000/-—Orders—Issued.

Read:-

- Resolution No. Section II (iii) Financial Matters (a) dated 20.05.2016 of the 2<sup>nd</sup> Executive Council Meeting.
- 2. This office Circular No.VSU/FRGS/2019, dated 30.09.2019
- 3. Minutes dated 31.12.2019 of the Evaluation Committee Constituted for the purpose.
- 4. Vice-Chancellor's Orders dated 04.01.2020.

\*\*\*\*

## ORDER:

- (1) In pursuance of the minutes of the evaluation committee and orders 4<sup>th</sup> read above, the project proposal entitled "Economic Growth and Health Tourism in India"", submitted by Dr. M. Thyagaraju, Assistant Professor, Dept. of Tourism Management, V.S. University, Nellore under Faculty Research Grant Scheme (FRGS) for Rs.1,00,000/- is approved, the said grant will be released in two installments, under Arts stream.
- (2) There shall be review of the progress once in six months, which is mandatory.
- (3) It is hereby informed that it is mandatory to claim the second installment after immediate completion of one year i.e. from the issue of orders.
- (4) Sanction is hereby accorded for the release and payment of Rs.50,000/- (Rupees fifty thousand only) being the first installment grant under the FRGS to Dr. M. Thyagaraju, Assistant Professor, Dept. of Tourism Management, V.S.University, Nellore subject to the following conditions:
- a) The above scheme is strictly available only to those Regular Teachers working in the VSU, Nellore/ VSUPG Centre, Kavali.
- b) The above grant is provided to facilitate their research activities to augment the research output.

c) The grantee should follow the FRGS guidelines strictly without any deviation.

d) The duration of the above project for maximum for 2 (two) years only, from the date of commencement.

(P.T.O.)

e) The grant may be utilized as per the guidelines, for the following:-

- i. Equipments (Minor equipments only. The equipments so acquired by the Principal Investigator under the above FRGS, must be deposited to University/ College/ Institution after the completion of the project which will be institution property).
- ii. Chemicals and Consumables
- iii. Books & Journals

52

- iv. Hiring Services
- v. Contingency
- vi. Special Needs
- vii. Field Work
- f) The grantee should send his/ her acceptance certificate (Annexure-II) duly stamped and signed on the Revenue stamp forwarded by the Principal, V.S. University, Nellore/ Special Officer, VSUPG Centre, Kavali, as the case may be, so that the first installment can be released.
- g) The grant is not transferable.
- h) If the Principal Investigator gets any project from funding agencies (State/ Central), he/ she should settle the sanctioned installments (first/ final).
- i) If the Faculty is likely to be left/ superannuated from the VSU, he/ she should settle accounts of the grants before final relieving from the University.
- j) If a Principal Investigator fails to complete the project, he/ she has to refund the entire amount released with interest.
- k) After the completion of the VSU FRGS project, the Principal Investigator shall submit the Utilization Certificate (Annexure-IV)
- l) The expenditure in this regard shall be met from, "DEVELOPMENT A/c" (BY ORDER)

Sd/- Prof. Ande Prasad REGISTRAR

To

Dr. M. Thyagaraju, Assistant Professor, Dept. of Tourism Management, V.S.University, Nellore, **through** the Principal, V.S. University, Nellore

Copy to the Principal(I/c), V.S.University, Nellore for information.
Copy to the Head, Dept. of Tourism Management, V.S.University, Nellore for information.
Copy to Accounts/ Finance for information and necessary action.
Copy to Bill / File.

//t.c.f.b.o.//

ASSISTANT REGISTRAR

0.

0