



**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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-4550/14 (SERO/UGC)

March 2014

The Accounts Officer  
 UGC-SERO, Hyderabad

Comcode: APAN073

**Category: ST**

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR KUSUMA KUMARI.R Department of TELUGU of VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN VISAKHAPATNAM VISAKHAPATNAM entitled "GUNTUR ZILLA BANGARALA JEEVANA PRASTANAM CHARITRIK A ADHYANAM ". 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	25000.	25000.
2.	Equipment	100000.	100000.
	Total	125000.	125000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	100000.	50000.
	Grand Total	225000.	175000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.175000. to the principal, VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN,VISAKHAPATNAM,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**GRANTS IN AID (31)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.125000./-	Rs.18750. /-	Rs9375./-	Rs.96875.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.50000./-	Rs7500. /-	Rs3750./-	Rs.38750./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- 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.
- 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.





A/c Dy No. 948  
Date: 7/2/17

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](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No: F. MRP-4550/14 ST/( UGC-SERO)

February, 2017

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

LINKNO:4550. DEPT:TELUGU  
COMCODE: APAN073

7 FEB 2017

Sub: Release of Grants-in-aid to The Principal VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN VISAKHAPATNAM  
VISAKHAPATNAM20. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grant released earlier under the scheme, I am directed to convey the sanction of the Commission for the payment of Rs.25000. to The Principal, VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN VISAKHAPATNAM VISAKHAPATNAM 20. as final instalment towards the Minor Research Project entitled GUNTUR ZILLA BANGARALA JEEVANA PRASTANAM A ADHYANAM submitted by DR KUSUMA KUMARI, R Department of TELUGU as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	-12500.	0 0
Contingency	25000.	12500.	12500.	25000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	25000.	25000.	50000.
<b>Total</b>	<b>100000.</b>	<b>50000.</b>	<b>25000.</b>	<b>75000.</b>
Equipment	100000.	100000.	0 0	100000.
Books	25000.	25000.	0 0	25000.
<b>Total</b>	<b>125000.</b>	<b>125000.</b>	<b>0 0</b>	<b>125000.</b>
<b>Grand Total</b>	<b>225000.</b>	<b>175000.</b>	<b>25000.</b>	<b>200000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.25000.	31-GIA-MRP(50)-3(C)2202.03.796.28.01	ST

2. The sanctioned amount is debit able to the Head of Account 31-GIA-MRP(50)-3(C)-2202.03.796.28.01 (ST) and is valid for payment during the financial year 2016-17 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, VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN, VISAKHAPATNAM, VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details:

"(a)Name & Address of Account Holder: The Principal, VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN, VISAKHAPATNAM, VISAKHAPATNAM (b) Account No: 0462000100142707(c) Name & Address of Bank Branch: PNB, VISAKHAPATNAM (d)IFSC Code:PUNB0046200 UniqueID:APVS00007913

3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. 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 thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001  
Ph: 040-23204735: Fax: 040-23204734 Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal  
Visakha Government Degree College for Women  
Visakhapatnam 530020.

**PROPOSAL NUMBER : 2414.**

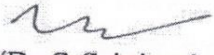
Sir/ Madam,

To,  
Sudha  
On 11/10/16  
This has reference to the Minor Research Project titled Development of silver nanoparticle loaded green activated carbon as an efficient composite material for removal of pathogenic bacteria in drinking water samples of Mudasarlova Reservoir in Vizag submitted by HARITHA RONANKI, Department of Biotechnology of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 195000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

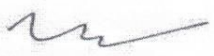
Encls: As mentioned

Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:

HARITHA RONANKI  
Department of Biotechnology  
Visakha Government Degree College for Women  
Visakhapatnam 530020.

  
(Dr.G.Srinivas)  
Joint Secretary





A/c Dy No. 2169  
Date: 25/1/2018

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**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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No.F MRP-7066/16 (SERO/UGC)

Link No:7066.

January,2018

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APAN073  
UniqueID:APVS00007913

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 **HARITHA RONANKI** Department of Biotechnology of "Visakha Government Degree College for Women" Visakhapatnam, Visakhapatnam entitled 'Development of silver nanoparticle loaded green activated carbon as an efficient composite material for removal of pathogenic bacteria in drinking water samples of Mudasarlova Reservoir in Vizag'. 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	00	00
2.	Equipment	00	00
	Total	00	00
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	140000.	70000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	10000.	5000.
	Total	195000.	97500.
	Grand Total	195000.	97500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.97500. to the principal, Visakha Government Degree College for Women,Visakhapatnam as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 00	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 97500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitabale 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, Visakha Government Degree College for Women, Visakhapatnam, Visakhapatnam by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Visakha Government Degree College for Women, Visakhapatnam, Visakhapatnam (b) Name & Address of Bank Branch: PNB, VISAKHAPAT

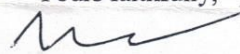
(c) Account No: 0462000100142707 (d) IFSC Code: PUNB0046200.

- 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.97500.- 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.
- 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.



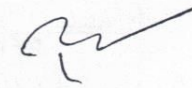
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the 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 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 6<sup>th</sup> 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)  
Visakha Government Degree College for Women  
Visakhapatnam, Visakhapatnam - 530020.
2. HARITHA RONANKI  
Dept. of Biotechnology  
Visakha Government Degree College for Women  
Visakhapatnam, Visakhapatnam - 530020.
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. 577 /2017-2018

GAR GIA Sl.No. 930 /2017-2018

The sanctioned grant of **Rs.97500.** /- 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.....31/2/18.....**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





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](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

A/c Dy No: 154  
Date: 02.07.19

DA

Sl: F. MRP-7066/16 (MRP/UGC-SERO)

July, 2019

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

LINKNO:7066. DEPT:BIOTECHNOLOGY  
COMCODE: APAN073

2 JUL 2019

Sub: Release of Grants-in-aid to The Principal VISAKHA GOVT. DEGREE COLLEGE (W) VISAKHAPATNAM VISAKHAPATNAM  
530020. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
In the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the  
payment of Rs.78000. to The Principal, VISAKHA GOVT. DEGREE COLLEGE (W) VISAKHAPATNAM VISAKHAPATNAM  
30020. as second installment towards the Minor Research Project entitled Development of silver nanoparticle loaded green  
activated carbon as an efficient composite material for removal of pathogenic bacteria in drinking water samples of  
Tudasarlova Reservoir in Vizag awarded to DR. HARITHA RONANKI Department of BIOTECHNOLOGY as per the details  
given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	10000.	5000.	4000.	9000.
Contingency	25000.	12500.	10000.	22500.
Chemicals	140000.	70000.	56000.	126000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	195000.	97500.	78000.	175500.
Equipment	00	00	00	00
Books	00	00	00	00
Total	00	00	00	00
Grand Total	195000.	97500.	78000. ✓	175500.

#### Remarks:

The grant is debit to the following head of account:

Amount Sanctioned	Head Of Account	Category
Rs.78000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed  
Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and  
subject to the condition indicated below:

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, VISAKHA GOVT. DEGREE COLLEGE (W),  
VISAKHAPATNAM, VISAKHAPATNAM - 530020. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:0462000100142707 (b) IFSCCode:PUNB0046200 (c) UniqueID:APVS00007913

(d) Name & Address of Account Holder: The Principal, VISAKHA GOVT. DEGREE COLLEGE (W), VISAKHAPATNAM,  
VISAKHAPATNAM (e) Name & Address of Bank Branch: PNB, VISAKHAPAT,

The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the  
Institution.

The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the  
approved items of expenditure.

The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of  
financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on  
financial procedures may adopt the provision of GFR, 2017 and instructions / Guidelines thereunder from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall  
be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the  
proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the  
proposes shall revert to the University Grants Commission