



Ar. 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, ugcseor@gmail.com

February, 2017

No. F. MRP-4350/14 ST/UGC-SERO

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

LINK/54550 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 KUMARIE 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.	0.0
Chemicals	0.0	0.0	0.0	50000.
Travel/Field Work	50000.	25000.	25000.	75000.
Total	100000.	50000.	25000.	100000.
Equipment	100000.	100000.	0.0	25000.
Books	25000.	25000.	0.0	125000.
Total	125000.	125000.	0.0	200000.
Grand Total	225000.	175000.	25000.	

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: PNR, VISAKHAPATNAM (d) IFSC Code: PUNB0046200 UniqueID: APVS00007913

- The Grant is Subject to the adjust 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, 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.
- 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 Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- 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.



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

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, email: ugcsero@gmail.com

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	0 0	0 0
2.	Equipment	0 0	0 0
	Total	0 0	0 0
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.

1. 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. 0 0	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

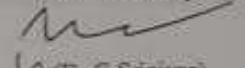
2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General). 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial 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.

4. 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.
5. The grantee Institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case 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.

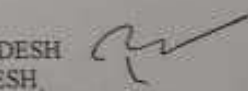
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the 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 be 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.U. College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in tota.
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/KO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary
25/01/2018

Copy to:

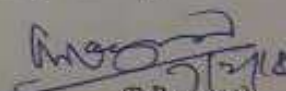
1. The Principal (Along with DD / Funds transferred through E-mode)
Visakha Government Degree College for Women
Visakhapatnam, Visakhapatnam - 530020.
2. HARITHA RONANKI
Dept. of Biotechnology
Visakha Government Degree College for Women
Visakhapatnam, Visakhapatnam - 530020.
3. The Dean/Director, College 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. Pastija)
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
3-A-194, CHIRAG ALI LANE, IV FLOOR A.P.S.C. BUILDING, HYDERABAD - 500 001
Phone: 040 - 23204735, 23205208 FAX: 040 - 23204734
Website: www.ugc.ac.in ugcsero@gmail.com, ugcsero@gmail.com

No. U. MRP-4175/12 (MRP/UGC-SERO)

MARCH, 2015

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

LINKNO:4175 DEPT:BOTANY
COMCODE: APAN073

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

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.6832, to The Principal, VISAKHA GOVT. DEGREE COLLEGE FOR (W) DARAGARDENS VISAKHAPATNAM, 530020, towards the Minor Research Project entitled **POTENTIALITY OF SOME SELECTED PLANTS AGAINST WOOD DESTROYING FUNGI** awarded to DR SREEVANLI Department of BOTANY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	30000	27000	1064	28064
Chemicals	40000	36000	3768	39768
Travel/Field Work	20000	18000	2000	20000
Total	90000	81000	6832	87832
Equipment	0.0	0.0	0.0	0.0
Books	5000	5000	0.0	5000
Total	95000	96000	6832	92832
Grand Total	95000	96000	6832	92832

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

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen.31
Rs.6832	Rs. 1093	Rs. 547	Rs. 5197

- The sanctioned amount is debit able to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, VISAKHA GOVT. DEGREE COLLEGE FOR (W) DARAGARDENS VISAKHAPATNAM, 530020, by him/her through Cheque/Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- 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 College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/partial utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in

VISAKHAPATNAM-20