

Proofs : 2018-19, 2019-20 and 2020-21

SR/FST/College-2017/48 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

12 2 OCT 2018 ✓
Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.
12th September, 2018

ORDER

Subject: Financial assistance (1st installment) to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 1,09,00,000/- (Rupees One crore and nine lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below.

To strengthen the research facilities in the College
Capital Assets:Rs.106.0 L
E-Rs. 91.0 L [Teaching Facility-Rs. 31.0 L for 16 items (as per list) and Research Facility-Rs. 60.0 L for 04 items (as per quotation submitted to DST).]
IF-Rs. 8.0 L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.0 L & Books-Rs.3.0 L]
NW-Rs.7.0 L [To set up a Computer Lab]
General Components: Rs. 3.0L
Total : Rs. 109.0 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	71.0	20.0	-	-	-	91.0
Infrastructure Facility (Renov. of labs & Books)	0.50 (B)	0.50 (B)	0.50 (B)	0.75 (B)	0.75 (B)	8.0
Networking	7.0	-	-	-	-	7.0
Maintenance	-	0.75	0.75	0.75	0.75	3.0
Total	78.5	26.25	1.25	1.50	1.50	109.0

3. The sanction of the President is also accorded to the release of **Rs. 78,50,000/- (Rupees Seventy eight lakh and fifty thousand only)** to the **Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh)** under FIST Program as a 1st installment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment: Rs. 71.0 lakh for procurement of the [Teaching Equipment-Rs. 31.0 L for 16 items and Research equipment-Rs. 40.0 L for 2 items (Rheometer and Sound analyser with a viscometer and Solution Calorimeter)] mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process], Infrastructure Facility-Rs 0.50 L for Books and Networking and Computational Facility- Rs. 7.0 L [for 08 no desktop PCs, Chairs/tables and Networking accessories].**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Contd./2/..



A/c Dy No. 2312
Date: 26/03/17

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-6915/16 (SERO/UGC)

Link No:6915.

March,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APNA054
UniqueID: APKR00008483

26 MAR 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Dr.Kola Sekhar Department of Telugu of "Andhra Loyola College", VIJAYAWADA entitled "TELUGU SHORT STORY - SOCIAL REALITY (2001-2010)". 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	30000.	30000.
2.	Equipment	0 0	0 0
	Total	30000.	30000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	40000.	20000.
	Total	110000.	55000.
	Grand Total	140000.	85000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, Andhra Loyola College, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 55000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(B)2202.03.789.27.01(SC), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) 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, Andhra Loyola College, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Andhra Loyola College, VIJAYAWADA (b) Account No. 153101000019119 (c) Name & Address of Bank Branch: IOB, COLL. BR. VI (d) IFSC Code: IOBA0001531 23122
- 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



A/c Dy No. 704
Date: 29/6/17

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No.F MRP-6828/16 (SERO/UGC)

Link No:6828.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APNA054
UniqueID:APKR00008483

30 JUN 2017

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 **G. Sahaya Baskaran** Department of **Physics** of "Andhra Loyola College- Vijayawada" VIJAYAWADA, VIJAYAWADA entitled "Exploration on some borosilicate Bioglass Systems for medical applications". 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	100000.	100000.
	Total	100000.	100000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	10000.	5000.
	Total	50000.	25000.
	Grand Total	150000.	125000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.125000. to the principal, Andhra Loyola College- Vijayawada, VIJAYAWADA, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	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, Andhra Loyola College- Vijayawada, VIJAYAWADA, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Andhra Loyola College- Vijayawada, VIJAYAWADA, VIJAYAWADA (b) Account No: 153101000012122 (c) Name & Address of Bank Branch: IOB, COLL. BR. VI (d) IFSC Code: IOBA0001531. 23122
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.125000.- 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 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.



A/c Dy No. 334
Date: 29.6.17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
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No.F MRP-6399/16 (SERO/UGC)

Link No:6399.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APNA054
UniqueID:APKR00008483

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 G.Venkata Ramana Department of Chemistry of "Andhra Loyola College", VIJAYAWADA entitled "Phytochemical Screening And Analysis Of Nutrients And Heavy Metals In Some Traditional Indian Ayurvedic Medicines.". 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	10000.	10000.
2.	Equipment	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	200000.	155000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.155000. to the principal, Andhra Loyola College,VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 110000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	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 debitible 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, Andhra Loyola College, , VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Andhra Loyola College, VIJAYAWADA (b) Account No: 153101000011110 (c) Name & Address of Bank Branch: IOB,COLL RR VI (d)IFSC Code:IOBA0001531, 23122
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.155000/- 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 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.



A/c Dy No. 272
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
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No.F MRP-6349/16 (SERO/UGC)

Link No:6349.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APNA054
UniqueID:APKR00008483

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by V.KAVITHA Department of BIOTECHNOLOGY of "ANDHRA LOYOLA COLLEGE" VIJAYAWADA, VIJAYAWADA entitled "ZINC HOMEOSTASIS DURING COLON CARCINOGENESIS". 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	150000.	75000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	00	00
	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, ANDHRA LOYOLA COLLEGE,VIJAYAWADA,VIJAYAWADA 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

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit 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, ANDHRA LOYOLA COLLEGE, VIJAYAWADA, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ANDHRA LOYOLA COLLEGE, VIJAYAWADA, VIJAYAWADA (b) Account No: 153101000013770 (c) Name & Address of Bank Branch: IOB, COLL. BR. VI (d) IFSC Code: IOBA0001531. 23122
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 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.

Keidhara
PRINCIPAL
ANDHRA LOYOLA COLLEGE
VIJAYAWADA-8