



# ANDHRA LOYOLA COLLEGE

**AUTONOMOUS :: VIJAYAWADA - 520 008**

**Established : 1954**

**A CHRISTIAN MINORITY COLLEGE WITH CONSTITUTIONALLY PROVIDED RIGHT OF ADMISSION  
(AN ISO 14001 : 2015 INSTITUTION)**

**THE ONLY COLLEGE IN BOTH THE TELUGU STATES TO HAVE BEEN RANKED AMONG  
THE TOP 150 COLLEGES BY NIRF SINCE THE INCEPTION OF THE RANKING IN 2017**

**SELECTED UNDER THE STAR COLLEGE SCHEME OF DBT AND FIST PROGRAMME OF DST, GOVT.OF INDIA  
SELECTED FOR ENHANCEMENT OF QUALITY AND EXCELLENCE UNDER RUSA BY MHRD, GOVT.OF INDIA**

## 3.2.2: Details of Research Projects

**A College Dedicated to All-Round Development of its Students**





# Andhra Loyola College (Autonomous)

VIJAYAWADA-520 008.

Accredited in III Cycle at A+ Grade with a CGPA of 3.66 / 4.00

Web: [www.andhraloyolacollege.ac.in](http://www.andhraloyolacollege.ac.in) e-mail: [contactalc@gmail.com](mailto:contactalc@gmail.com)

STD : 0866  
Main Off. : 2476082  
Inter : 2476965  
Degree : 2481907  
P.G. : 2474902  
CoE : 2473251  
Fax (Principal) : 2474531  
Fax (Correspondent) : 2486084

**3.2.2: The College was identified, in January 2018, for Support under the FIST (Fund for Improvement of Science and Technology) Project of Department of Science and Technology, Govt. of India, with an outlay of Rs.1.10 Crore to further strengthen Teaching and Research Facilities in all our Science Departments for a period of next five years. In addition to this an amount to the tune of Rs.6,85,000 lakh was allocated by UGC under five minor research projects.**

## 2022-2023

Name of the PI/Co PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
Principal, Andhra Loyola College	fund for improvement of science and technology (financial grant)	DST FIST - MHRD	5 years	Sep-18	10900000 (received amount for this period - NIL)

## 2021-2022

Name of the PI/Co PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
Principal, Andhra Loyola College	fund for improvement of science and technology (financial grant)	DST FIST - MHRD	5 years	Sep-18	10900000 (received amount for this period - NIL)

**2020-2021**

Name of the PI/Co PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR.
Principal, Andhra Loyola College	fund for improvement of science and technology (financial grant)	DST FIST - MHRD	5 years	Sep-18	10900000 (received amount for this period - 25,45,782.00)

  
**PRINCIPAL  
ANDHRA LOYOLA COLLEGE  
VIJAYAWADA-8**

## Proofs : 2021-22 and 2022-23

No. G.O. ST/College-2017/AR(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi - 110016

29<sup>th</sup> September, 2020

ORDER

Subject: Financial assistance (2<sup>nd</sup> installment) to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) on FIST Program

In continuation of this Department's sanction order of even number dated 12.09.2018 sanction of the President is hereby accorded to the payment of **Rs. 24,70,782/- (Rupees Twenty four lakh seventy thousand seven hundred and eighty two only)** along with carry forward of unspent balance of Rs.29,218 /- (Rupees Twenty nine thousand two hundred and eighteen only) available with the college to the **Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh)** under FIST Program as 2<sup>nd</sup> installment of the grant for creation of Capital Assets in 2020-2021 for [E- Rs.20.0 (i) Surface Tensimeter and ii) FTIR], IF Books-Rs. 5.0 L E-learning class room]

**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.

1. 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.

2. 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.

3. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

4. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No 42(02)/PF-II/2014, dated 06.08.2020

**There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

5. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

6. Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipment.

*[Signature]*

29<sup>th</sup> September, 2020

ORDER

Subject: Financial assistance (2<sup>nd</sup> instalment) to Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008. (Andhra Pradesh) under FIST Program for Grants-in-aid General

In continuation of this Department's sanction order of even number dated 12.09.2018 sanction of the President is hereby accorded to the payment of Rs. 75,000/- (Rupees Seventy five thousand only) to the Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh) under FIST Program as 1<sup>st</sup> release of the grant for Grants-in-aid General in 2020-2021 for maintenance of equipments

2. 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

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.

4. 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.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over

*[Signature]*  
12/11/20

*[Signature]*

*[Signature]*  
12/11/20

**2019-2020**

<b>Name of the PI/Co PI/Name of the person holding the Chair</b>	<b>Title of the research project, endowments, Research Chairs</b>	<b>Name of the funding agency</b>	<b>Duration</b>	<b>Year of award or sanction</b>	<b>Amount in INR.</b>
Principal, Andhra Loyola College	fund for improvement of science and technology (financial grant)	DST FIST - MHRD	5 years	Sep-18	10900000 (received amount for this period - NIL)

**2018-2019**

<b>Name of the PI/ Co-PI/Name of the person holding the Chair</b>	<b>Title of the research project, endowments, Research Chairs</b>	<b>Name of the funding agency</b>	<b>Duration</b>	<b>Year of award or sanction</b>	<b>Amount in INR.</b>
Principal, Andhra Loyola College	fund for improvement of science and technology (financial grant)	DST FIST - MHRD	5 years	September-2018	10900000 (received amount for this period- 7850000)
Dr. Kola Sekhar	Telugu Short Story – Social Reality (2001-2010)	UGC	2 years	March 2017	140000
Dr. G. Sahaya Baskaran	Exploration on some borosilicate Bioglass Systems for medical applications	UGC	2 years	July-2017	150000
Dr. G.V. Ramana	Phytochemical screening and analysis of nutrients and heavy metals in some traditional Indian Ayurvedic medicines	UGC	2 years	July-2017	200000
V. Kavitha	Zinc Homeostasis during colon carcinogenesis	UGC	2 years	July-2017	195000

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

SR/FST/College-2017/48 (L)  
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

12<sup>th</sup> September, 2018

**ORDER**

Subject: Financial assistance (1<sup>st</sup> 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 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> 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
<b>Total</b>	<b>78.5</b>	<b>26.25</b>	<b>1.25</b>	<b>1.50</b>	<b>1.50</b>	<b>109.0</b>

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 1<sup>st</sup> 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 1<sup>st</sup> 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  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

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 debitable 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

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-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  
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](mailto:ugcsero@gmail.com)

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. 23/22
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 draw 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 of 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  
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-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.

- 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

- 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(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
- 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.
- 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.

*Kavitha*  
PRINCIPAL  
ANDHRA LOYOLA COLLEGE  
VIJAYAWADA-8