

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

M- Rs.3.0 L

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) 5.0 (E-Learning Class Room)	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 (Refractometer and Sound analyser with a viscometer and Solution Calorimeter)] mentioned above [Equipments 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.

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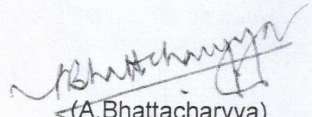
7. If the grant has been released under Capital head/General through separate sanction order(s) under the sanction project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. **There is no pending SE/UC on this Project as per details in the PFMS 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.**
9. 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 incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
- 10 "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D ' Scheme.

16. The amount of **Rs. 78,50,000/- (Rupees Seventy eight lakh and fifty thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh)**. The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Principal, Andhra Loyola College,**
7. Name of the Bank: **Indian Overseas Bank**
8. Bank Account Number: **153101000023122**
9. IFSC Code: **IOBA0001531**
10. MICR Code: **520020002**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 150 in the register of grants maintained in the Division for the scheme (R&D Support).

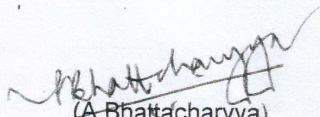
18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 2582 dated the 11.09.2018.**


(A. Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Principal,
Andhra Loyola College,
Near Govt. Polytechnic College,
Vijayawada-520008,
(Andhra Pradesh)
3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
4. Office of Account General, Andhra Pradesh, Amrawati.
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.


(A. Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

No.SR/FST/College 2017/48(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

29th September, 2020

ORDER

Subject: Financial assistance (2nd 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 2nd 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]

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.

3. 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

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.

8. 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 equipment

Bhaskar Chandra

Contd. 2/..

- 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 warranty period of respective equipments are over.

9. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

11. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

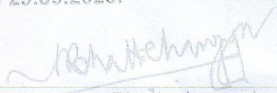
14. The expenditure involved is to be debited to
Demand No. -87 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2020-2021 (Voted)
[Previous: R&D Support: 3425.60.200.69.00.35]
The above release is made under 'R&D' Scheme.

15. The amount of Rs. 24,70,782/- (Rupees Twenty four lakh seventy thousand seven hundred and eighty two only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, Andhra Loyola College**
2. Name of the Bank: **Indian Overseas Bank**
3. Bank Account Number: **153101000023122**
4. IFSC Code: **IOBA0001531**
5. MICR Code: **520020002**

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.91 in the register of grants maintained in the Division for the scheme (R&D Support).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2260 dated the 29.09.2020.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

29th September, 2020

ORDER

Subject Financial assistance (2nd installment) 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 1st 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.

Chandrasekhar
12/11/20

Bhaskar Chatterjee

Rekha
12/11/20

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

9. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

11. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

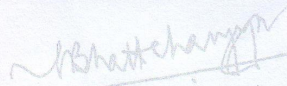
14. The expenditure involved is to be debited to
Demand No. -87 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.31- Grants-in-aid Generals for the year 2020-2021 (Voted)
[Previous. R&D Support: 3425.60.200.68.00.31]
The above release is made under 'R&D' Scheme.

15. The amount of Rs. 75,000/- (Rupees Seventy five thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Andhra Loyola College, Near Govt. Polytechnic College, Vijayawada-520008, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

6. Name of the Account Holder: **Principal, Andhra Loyola College**
7. Name of the Bank: **Indian Overseas Bank**
8. Bank Account Number: **153101000023122**
9. IFSC Code: **IOBA0001531**
10. MICR Code: **520020002**

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.92 in the register of grants maintained in the Division for the scheme (R&D Support).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2259 dated the 29.09.2020.



(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in



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

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.

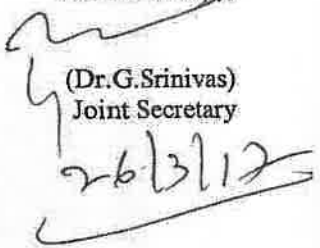
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, Andhra Loyola College, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

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

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(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: 153101000013110 (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 may be returned to UGC-SERO, Hyderabad immediately.**
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.
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./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.7-3/2016(SERO/MRP/RO) dated 6th September 2016 from UGC, New Delhi.

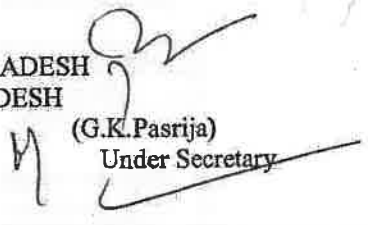
Yours faithfully,



(Dr. G. Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Andhra Loyola College
VIJAYAWADA -520008.
2. Dr. Kola Sekhar
Dept. of Telugu
Andhra Loyola College
VIJAYAWADA -520008.
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.53. /2016-2017
GAR GIA Sl.No.92. /2016-2017

The sanctioned grant of Rs.85000. /- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date.....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



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	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	150000.	75000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	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. 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 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: 153101000013110. (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.

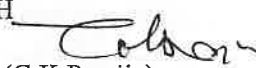
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


 24 (Dr.G.Srinivas)
 Joint Secretary
 30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ANDHRA LOYOLA COLLEGE
VIJAYAWADA, VIJAYAWADA - 520008.
2. V.KAVITHA
Dept. of BIOTECHNOLOGY
ANDHRA LOYOLA COLLEGE
VIJAYAWADA, VIJAYAWADA - 520008.
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.00 /2017-2018
 GAR GIA Sl.No.145. /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.....**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



A/c Dy No. 334
Date: 29.6.17

1

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-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

- 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(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: 153101000013110. (c) Name & Address of Bank Branch: IOB,COLL BR, VI (d)IFSC Code:IOBA0001531.
- 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.
- 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 of 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.

23/22

LinkNo.6399.

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 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Andhra Loyola College
, VIJAYAWADA - 520008.
2. G.Venkata Ramana
Dept. of Chemistry
Andhra Loyola College
, VIJAYAWADA - 520008.
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.39. /2017-2018
GAR GIA Sl.No.187. /2017-2018

The sanctioned grant of **Rs.155000.** /- 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.....11.7.17.....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



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, email: 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	00	00
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: 153101000013110 (c) Name & Address of Bank Branch: 10B,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.

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.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 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Andhra Loyola College- Vijayawada
VIJAYAWADA, VIJAYAWADA - 520008.
2. G. Sahaya Baskaran
Dept. of Physics
Andhra Loyola College- Vijayawada
VIJAYAWADA, VIJAYAWADA - 520008.
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.396. /2017-2018
GAR GIA Sl.No.557. /2017-2018

The sanctioned grant of **Rs.125000.** /- 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.....21/7/17..... 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