



F. No. 42-262/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

25 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"A study of chemical composition of some medicinal plants available in the Eastern Ghats and nearby forests"

Sir,

I am pleased to refer to your letter forwarding the application of **Dr. R. Mrutyunjaya Rao** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 6,47,800/- (Rupees: six lakh forty seven thousand eight hundred only) to the Principal, V.S.M. College, Ramchandrapuram-533255, AP in r/o Major Research Project of Dr. R. Mrutyunjaya Rao, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non - Recurring		1,75,000/-	OBC
1.	Books & Journals	25,000/-		
2.	Equipment (UV - Vis spectra)	1,50,000/-		
B.	Recurring		4,72,800/-	
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	60,000/-		
4.	Hiring Services	90,000/-		
5.	Contingency	60,000/-		
6.	Travel/Field Work	60,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	73,800/-		
	Total (A + B)	10,46,800/-	6,47,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

1. The sanctioned amount is debit to the Major Head 4. (i) .a (31) Rs. 4,72,800/- & 4. (i) .a (35) Rs. 1,75,000/- and is valid for payment during financial year 2012-13.
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, V.S.M. College, Ramchandrapuram-533255, AP through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. _____ out the grant of Rs. _____ sanctioned vide letter No. F. 42-262/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. _____ has already been entered at S. No. _____ now we may enter Utilization Certificate for Rs. _____ S. No. _____ and in the U. C. Registrar at page No. _____.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. ^{2840/11} The above grant is sanctioned against the budget provision of Rs. _____ during the current financial year leaving a balance of Rs. _____ under the head of Account 4. (i) .a (31) Rs. 4,72,800/- & 4. (i) .a (35) Rs. 1,75,000/-
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

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(Dr. (Mrs.) Urmila Devi)
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, V.S.M. College, Ramchandrapuram-533255, AP, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 6,47,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. Dr. R. Mrutyunjaya Rao, Principal Investigator, Department of Chemistry V.S.M. College, Ramchandrapuram, 533255, AP
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, Andhra University, Visakhapatnam

P
(Pranod Sharma)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 4766

Dated : 10.06.2016

F.No.42-262/2013 (SR)

F 1 JUL 2016 June 2016

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub Release of Grant-in aid to V. S. M. College, Ramachandrapuram, District East Godavari- 533255 Andhra Pradesh for the year 2016-17 under plan in respect of Major Research Project entitled "A.....forests" awarded to Dr. R. Mrutyunjaya Rao, Department of Chemistry, tenure of project from 01.04.2013 to 31.03.2017.

Sr.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,91,793/- (Rupees Two lakh Ninety one thousand seven hundred ninety three only) as 2nd installment for the year 2016-17 towards Major Research Project to The Principal, V. S. M. College, Ramachandrapuram, District East Godavari- 533255 Andhra Pradesh for the plan expenditure to be incurred during 2016-17.

I am also directed to say that the tenure of the above project has been extended by the UGC upto 31.03.2017 without any additional financial assistance for the extended period.

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12-7-16

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A(56).35	.....	25,000/-	25,000/-
Equipment	1,50,000/-		.....	1,50,000/-	1,50,000/-
Honorarium	.....		.....	.....	.....
Project fellow	4,97,548/-	3.A(56).31	1,83,793/-	2,64,000/-	4,47,793/-
HRA	.....		.....	.....	.....
Chemicals	60,000/-		24,000/-	30,000/-	54,000/-
Contingency	60,000/-		24,000/-	30,000/-	54,000/-
Hiring Services	90,000/-		36,000/-	45,000/-	81,000/-
Travel/field work	60,000/-		24,000/-	30,000/-	54,000/-
Overhead Charges	73,800/-		.....	73,800/-	73,800/-
Additional Grant	.....		.....	.....	.....
Total	10,16,348/-		2,91,793/-	6,47,800/-	9,39,593/-

1 The sanctioned amount is debit able to Major Research Project head Sector 3.A(56).31 and is valid for payment during the financial year 2016-17 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, V. S. M. College, Ramachandrapuram, District East Godavari- 533255 Andhra Pradesh** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Andhra Bank, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh
(b)	Account No	04671010011013016
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	ANDB0000467
(e)	MICR Code	533011402
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, V. S. M. College, Ramachandrapuram, District East Godavari- 533255 Andhra Pradesh

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 6,45,060/- out the grant of Rs. 6,47,800/-..... Sanctioned vide letter No. **F. No. 42-262/2013 (SR)** dated **25-03-2013** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs NIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs... **6,45,060/-** S. No. **409**.. and in the U.C. Register at page No. **98**...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2016-17.
20. These issues with the concurrence of IFD vide **Diary No. 7632 (IFD) dated 03.02.2016**.
21. This issues with the approval of Joint Secretary (MRP) vide **Diary No. 55443 dated 09.02.2016 and revalidated for the financial year 2016-17 with the approval of the Chairman, UGC vide Diary No. 58242 dated 28.04.2016**.

Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, V. S. M. College, Ramachandrapuram,
District East Godavari- 533255 Andhra Pradesh
2. Office of The Principal, General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Andhra Pradesh, Amravati.
4. Dr. R. Mrutyunjaya Rao, Department of Chemistry,
V. S. M. College, Ramachandrapuram,
District East Godavari- 533255 Andhra Pradesh
5. The Registrar, Andhra University, Visakhapatnam, Andhra Pradesh.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 2197

Dated : 12/6/2018

August 2018
20 AUG 2018

F.No.42-262/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to **V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh** for the year 2018-19 under revenue in respect of Major Research Project entitled "**A.....forests**" awarded to **Prof./Dr. R. Mrutyunjaya Rao, Department of Chemistry**, tenure of project from **01.04.2013 to 31.03.2017**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 3,99,000/- (Rupees Three lakh ninety nine thousand only)** as **Final installment** for the year 2018-19 towards Major Research Project to **The Principal, V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh**.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A.17(iii)(a).35	.....	25,000/-	25,000/-
Equipment	1,50,000/-		.....	1,50,000/-	1,50,000/-
Honorarium	.....	3.A.17(iii)(a).31	.....	.....	.....
Project fellow	5,28,000/-		2,64,000/-	2,64,000/-	5,28,000/-
HRA	.....		.....	.....	.....
Chemicals	60,000/-		30,000/-	30,000/-	60,000/-
Contingency	60,000/-		30,000/-	30,000/-	60,000/-
Hiring Services	90,000/-		45,000/-	45,000/-	90,000/-
Travel/field work	60,000/-		30,000/-	30,000/-	60,000/-
Overhead Charges	73,800/-		.....	73,800/-	73,800/-
Additional Grant	.....		.....	.....	.....
Total	10,46,800/-			3,99,000/-	6,47,800/-

- The sanctioned amount is debit able to **Major Research Project head Sector 3.A.17(iii)(a).31** and is valid for payment during the financial year **2018-19** only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Andhra Bank, Ramachandrapuram, East Godavari, Andhra Pradesh
(b)	Account No	04671010011013016
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	ANDB0000467
(e)	MICR Code	533011402
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 10,73,477/-** out the grant of **Rs. 10,73,477/-**..... Sanctioned vide letter No. **F. No. 42-262/2013 (SR)** dated **25.03.2013** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs.NIL.....** has been entered at S. No..... now we may enter Utilization Certificate for **Rs. 10,73,477/-**S. No. **405** and in the U.C. Register at page No. **200**...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2018-19.
20. These issues with the concurrence of IFD vide Diary No. **561 (IFD) dated 11.05.2018**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **55443 dated 15.05.2018**.

THE ACCOUNTS OF PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED ON THE BASIS OF DOCUMENTS-SUBMITTED BY COLLEGE.

Your faithfully,

(ANITA GOGNA)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. **The Principal, V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh**
2. **Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.**
3. **Accountant General, State Govt. of Andhra Pradesh, Amravati.**
4. **Prof./Dr. R. Mrutyunjaya Rao, Department of Chemistry, V. S. M. College, Ramachandrapuram, East Godavari- 533255 Andhra Pradesh**
5. **The Registrar, Andhra University, Visakhapatnam, Andhra Pradesh.**
6. **Guard file.**

Shashi
7/8/2018
(SHASHI BALA TANWAR)
(SECTOIN OFFICER)