



## Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)

Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933-225083/84/87

Fax: 226395

Website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

### 3.2.2 Percentage of teachers having research projects during the last five years

Sl.No.	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/ Non-Government)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project	Page No.
1	Prof.B.N.D.Narasinga Rao	UGC	Government	Civil Engineering	June, 2017	3.1	2 Years (Upto June, 2019)	1
2	Dr. A.A.Vijaya Jyothi	UGC	Government	English & Humanities	June, 2017	2.14	2 Years (Upto June, 2019)	3
3	Dr. P. Mary Anupama	UGC	Government	Chemical Engineering	July, 2015	12.39	3 Years (Upto July, 2018)	5
4	Mrs. R. Sarada	UGC	Government	Chemistry	January, 2015	2.5	2 Years (Upto January, 2017)	8
5	Mr. R. Somasekhar	UGC	Government	Chemistry	January, 2015	1.8	2 Years (Upto January, 2017)	10
6	Dr. K. Siva Prasad	UGC	Government	Mechanical Engineering	January, 2015	4.6	2 Years (Upto January, 2017)	12
7	Mr.M.K.Chakravarthy	UGC	Government	Chemistry	March, 2014	4.3	2 Years (Upto March, 2016)	14
8	Dr.P. Viswarupachary	UGC	Government	Physics	March, 2014	4.45	2 Years (Upto March, 2016)	16

  
**PRINCIPAL**



A/c Dy No. 391  
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-6468/16 (SERO/UGC)

Link No:6468.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN033  
UniqueID:ANITS

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 **Dr. B.N.D. NARASINGA RAO**, Department of **Department of Civil Engineering** of "Anil Neerukonda Institute of Technology & Sciences", VISAKHAPATNAM entitled "Wealth from Waste: Fly ash Characterization for its bulk utilization in Geotechnical Engineering 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	30000.	30000.
2.	Equipment	70000.	70000.
	Total	100000.	100000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	20000.	10000.
	Total	210000.	105000.
	Grand Total	310000.	205000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.205000. to the principal, Anil Neerukonda Institute of Technology & Sciences,,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

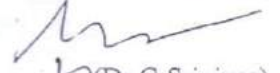
Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 105000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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, Anil Neerukonda Institute of Technology & Sciences, , VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Anil Neerukonda Institute of Technology & Sciences, , VISAKHAPATNAM (b) Account No: 32536310563. (c) Name & Address of Bank Branch: SBI,CHITTIVALAS (d)IFSC Code:SBIN0002704.
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.205000.- 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 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
30/6/2017


Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Anil Neerukonda Institute of Technology & Sciences  
, VISAKHAPATNAM - 531162.
2. Dr. B.N.D. NARASINGA RAO.  
Dept. of Department of Civil Engineering  
Anil Neerukonda Institute of Technology & Sciences  
, VISAKHAPATNAM - 531162.
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.96. /2017-2018  
GAR GIA Sl.No.244. /2017-2018

The sanctioned grant of **Rs.205000.** /- 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...13.10.17.....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  
13/10/17





A/c Dy No. 532  
Date: 29/6/17

15

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-6631/16 (SERO/UGC)

Link No:6631.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN033  
UniqueID:ANITS

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 **A A Vijaya Jyothi** Department of English and Humanities of "Anil Neerukonda Institute of Technology and sciences-", VISAKHAPATNAM entitled "Re-examining the dilemmas of Emigre Communities in Indian Society with reference to Novels of Mamang Dai- Esther David- Umakanta Sarma and Allan Sealey.". 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	50000.	50000.
2.	Equipment	53500.	53500.
	Total	103500.	103500.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	21000.	10500.
	Total	111000.	55500.
	Grand Total	214500.	159000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.159000. to the principal, Anil Neerukonda Institute of Technology and sciences-,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 103500.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55500.	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 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, Anil Neerukonda Institute of Technology and sciences-, VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Anil Neerukonda Institute of Technology and sciences-, VISAKHAPATNAM (b) Account No: 32536310563. (c) Name & Address of Bank Branch: SBI,CHITTIVALAS (d)IFSC Code:SBIN0002704.
- 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.159000./- 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.

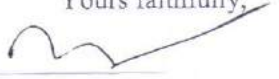
Dr. Vijaya Jyothi  
(Eylukh Dept.)  
DID



LinkNo.6631.

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 6<sup>th</sup> 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)  
Anil Neerukonda Institute of Technology and sciences-  
, VISAKHAPATNAM - 531162.
2. A A Vijaya Jyothi  
Dept. of English and Humanities  
Anil Neerukonda Institute of Technology and sciences-  
, VISAKHAPATNAM - 531162.
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.238. /2017-2018  
GAR GIA Sl.No.386. /2017-2018

The sanctioned grant of **Rs.159000.** /- 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



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No. - 43-57/2014(SR)

*To  
Director of  
UGC project  
VC -  
24/9/15*

Dated :- July, 2015

MRP-MAJOR-BIOT-2013-9237  
(GENERAL)

4 SEP 2015

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Sub.- Release of Grants-in-aid to Anil Neerukonda Institute of Technology and Sciences, Sangivalasa 531 162, Bheemunipatnam Mandal, Visakhapatnam Dist. for the year 2015-16 under Plan in respect of Major Research Project entitled "Optimization.....fermentation " awarded to **Dr. P.Mary Anupama** , Department of Chemical Engineering and Biotechnology , Tenure of project for 3 year(s) w.e.f. 01/07/2015 .

Sr. ...adam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of **Rs. 6,83,600/-** (Rupees: **SIX LAKHS EIGHTY THREE THOUSAND SIX HUNDRED ONLY** ) as 1st instalment for the years 2015-16 towards Major Research Project to the **PRINCIPAL** , Anil Neerukonda Institute of Technology and Sciences, Sangivalasa 531 162, Bheemunipatnam Mandal, Visakhapatnam Dist. for the Plan expenditure to be incurred during 2015-16 .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	<b>Non-Recurring</b>					
1.	Books & Journals	3(A).49(a).35	Rs. 20,000/-	Rs. 20,000/-	-	Rs. 20,000/-
2.	Equipment		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
B.	<b>Recurring</b>					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 5,76,000/-	Rs. 2,88,000/-	-	Rs. 2,88,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc )	3(A).49(a).31	Rs. 4,00,000/-	Rs. 2,00,000/-		Rs. 2,00,000/-
4.	Contingency		Rs. 75,000/-	Rs. 37,500/-	-	Rs. 37,500/-
5.	Hiring Services		Rs. 30,000/-	Rs. 15,000/-	-	Rs. 15,000/-
6.	Travel / Field Work		Rs. 30,000/-	Rs. 15,000/-	-	Rs. 15,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 1,08,100/-	Rs. 1,08,100/-		Rs. 1,08,100/-
	<b>Total (A + B)</b>		<b>Rs. 12,39,100/-</b>	<b>Rs. 6,83,600/-</b>		<b>Rs. 6,83,600/-</b>





1. The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 6,63,600/- & Head 3(A).49(a).35 Rs. 20,000/- and is valid for payment during financial year 2015-16 .
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the **PRINCIPAL , Anil Neerukonda Institute of Technology and Sciences, Sangivalasa 531 162, Bheemunipatnam Mandal, Visakhapatnam Dist.** through Electronic mode as per the following details.

Payment Details		
(a)	Bank Name & Address of Branch	State Bank of India, Chittivalasa Branch (code:2704), Opp. Tata Theatre, Chittivalasa, Bheemunipatnam Mandal, Visakhapatnam District, Pin-531162
(b)	Account No.	32536310563
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	SBIN0002704
(e)	MICR Code of Branch	530002544
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Principal, Anil Neerukonda Institute of Technology & Sciences, Sangivalasa, Bheemunipatnam Mandal, Visakhapatnam-531162, Andhra Pradesh

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed proforma submitted by the University/Colleges/Institution.
4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the current financial year.
7. 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 Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In case non-utilization/part utilization, thereof 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.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission 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/College shall fully implement the 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, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014 .
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)

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.

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. It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 641 P. No. 1.
18. The funds to the extent of Rs. \_\_\_\_\_ Crores are available under the scheme or BE/RE of the year 2015-16.
19. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015 .
20. This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015 .

Yours faithfully,

(G.S AULAKH )  
Under Secretary

Copy forwarded for information and necessary action to :-

1. The <sup>Registrar</sup> ~~PRINCIPAL~~, Andhra University, Visakhapatnam. (AP)
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Andhra Pradesh .
4. ✓ Dr. Dr P.Mary Anupama , Principal Investigator, Department of Chemical Engineering and Biotechnology , Anil Neerukonda Institute of Technology and Sciences, Sangivalasa 531 162, Bheemunipatnam Mandal, Visakhapatnam Dist.
5. ✓ The Principal, Anil Neerukonda Institute of Technology and Sciences, Sangivalasa 531 162, Bheemunipatnam Mandal, Visakhapatnam Dist.

  
(ARUN KUMAR SINHA)  
SECTION OFFICER





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-6158/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6158. Comcode: APJN033

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MRS SARADA.R** Department of CHEMISTRY of ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA VISAKHAPATNAM entitled “SYNTHESIS AND CHARACTERISATION OF NOVEL ACRIDINES/ACRIDINEDIONES EMPLOYING NANO CATALYST AND THEIR P OTENTIAL APPLICATIONS AS NLO MATERIALS ”. 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.
	<b>Total</b>	<b>110000.</b>	<b>110000.</b>
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>140000.</b>	<b>70000.</b>
	<b>Grand Total</b>	<b>250000.</b>	<b>180000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES,SANGIVALASA,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.110000.</b>	Rs.83600.	Rs.17600.	Rs.8800.

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.70000.</b>	Rs.53200.	Rs.11200.	Rs.5600.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded 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 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 tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, VISAKHAPATNAM -531162
2. MRS. SARADA.R  
Dept. of CHEMISTRY  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA VISAKHAPATNAM -531162
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH  
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

GAR Cap. Sl.No. /2014-2015  
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 180000.** has been transferred to your college Account No 32536310563 at Bank **SBI, CHITTIVALASA BRANCH** with IFS Code:SBIN0002704 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PL5012873990895 Dated 28/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)  
Accounts Officer





URGENT

To Ms Sarada, See the file up front is dispatch immediately. We 12/2/15

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-6128/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6128. Comcode: APJN033

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015 .

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR RYALI SOMA SEKHAR Department of CHEMISTRY of ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA VISAKHAPATNAM entitled "SYNTHESIS,CHARACTERIZATION AND PHOTO-CATALYTIC APPLICATIONS OF NANO TITANIA ". 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	25000.	25000.
	<b>Total</b>	<b>35000.</b>	<b>35000.</b>
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	90000.	45000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	10000.	5000.
	<b>Total</b>	<b>145000.</b>	<b>72500.</b>
	<b>Grand Total</b>	<b>180000.</b>	<b>107500.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.107500. to the principal, ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES,SANGIVALASA,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

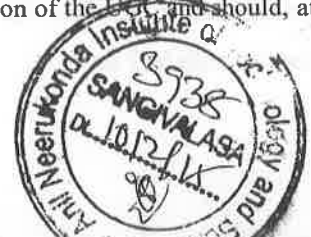
Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.35000.</b>	Rs.26600.	Rs.5600.	Rs.2800.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.72500.</b>	Rs.55100.	Rs.11600.	Rs.5800.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded 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 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.

Typr Principal Preeti



M AD 10/12/15

Linkno:6128.

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 tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, VISAKHAPATNAM -531162
2. MR. RYALI SOMA SEKHAR  
Dept. of CHEMISTRY  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA VISAKHAPATNAM -531162
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRAPRADESH Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRAPRADESH

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 107500. has been transferred to your college Account No 32536310563 at Bank SBI, CHITTIVALASA BRANCH with IFS Code:SBIN0002704 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P15012873990859 Dated 20/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)  
Accounts Officer

G-93  
112





URGENT  
Dr Siva Prasad, Head SERO  
Filling of the part  
it is digital mode

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-6020/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6020. Comcode: APJN033

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **DR. KONDAPALLI SIVA PRASAD** Department of **MECHANICAL ENGINEERING** of **ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA VISAKHAPATNAM** entitled "INVESTIGATIONS ON PITTING CORROSION RATES OF PULSE D CURRENT MICRO PLASMA ARC WELDE AUSTENITIC STAINL ESS STEELS". 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	350000.	350000.
	<b>Total</b>	<b>350000.</b>	<b>350000.</b>
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	25000.	12500.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	50000.	25000.
	<b>Total</b>	<b>110000.</b>	<b>55000.</b>
	<b>Grand Total</b>	<b>460000.</b>	<b>405000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.405000. to the principal, ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES, SANGIVALASA, VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.350000.</b>	Rs.266000.	Rs.56000.	Rs.28000.

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
<b>Rs.55000.</b>	Rs.41800.	Rs.8800.	Rs.4400.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded 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 the purposes other than those for which the grant was given, without proper sanction of the UGC. In any time the college ceased to function, such assets shall revert to the UGC.

To, Principal, Anil Neerukonda Institute of Technology & Sciences, Sangivalasa, Visakhapatnam

ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA VISAKHAPATNAM  
3539  
10/2/15  
10/16

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 tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26<sup>th</sup> December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, VISAKHAPATNAM -531162
2. DR.. KONDAPALLI SIVA PRASAD  
Dept. of MECHANICAL ENGINEERING  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA VISAKHAPATNAM -531162
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHARA PRADESH

16/11/15  
(Mrs. Vamsika.C)GAR Cap. Sl.No. /2014-2015  
GAR GIA Sl.No. /2014-2015Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 405000. has been transferred to your college Account No 32536310563 at Bank SBI, CHITTIVALASA BRANCH with IFS Code: SBIN002704 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. CNRBRS2015012800601405 Dated 28/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

13/1/15  
(R.Rayappa)  
Accounts OfficerPG-93  
4





## 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-4592/14 (SERO/UGC)

March 2014

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN033

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MR KALYANA CHAKRAVARTHY** MUTNURU Department of CHEMISTRY of ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES SANGIVALASA,BHEEMUNIPATNAM MANDAL VISAKHAPATNAM DISTRICT entitled "MICELLAR EFFECTS ON SOME ELECTRON TRANSFER REACTIONS ". 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	20000.	20000.
2.	Equipment	250000.	250000.
	Total	270000.	270000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	160000.	80000.
	Grand Total	430000.	350000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.350000. to the principal, ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES,SANGIVALASA,BHEEMUNIPATNAM MANDAL,VISAKHAPATNAM DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

## GRANTS IN AID (31)

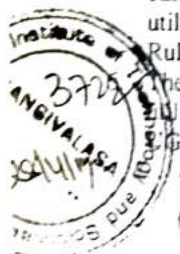
Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.270000/-	Rs.40500/-	Rs.20250/-	Rs.209250.

## CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000/-	Rs.12000/-	Rs.6000/-	Rs.62000/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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.

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.
- MRP-4592/14**
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.**
  13. The guidelines of Minor Research Project have to be followed in toto.
  14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
  15. 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.
  16. 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.
  17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
  18. 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.,
  19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

/  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, BHEEMUNIPATNAM MANDAL, VISAKHAPATNAM DISTRICT -531162
2. MR. KALYANA CHAKRAVARTHY MUTNURU  
Dept. of CHEMISTRY  
ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
SANGIVALASA, BHEEMUNIPATNAM MANDAL, VISAKHAPATNAM DISTRICT -531162
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

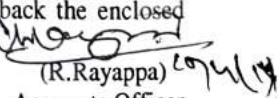
  
(Yamsika C)  
Education Officer

Gar Cap.SI.No.209./2013-2014 Gar GIA SI.No.342./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 350000, has been transferred to your college Account No. 32536310563 at Bank STATE BANK OF INDIA, CHITTIVALASA, VISAKHAPATNAM with IFS Code: SBIN0002704 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882405534 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R.Rayappa)  
Accounts Officer

PG-20 / 13-14

103





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-4591/14 (SERO/UGC)

March 2014

The Accounts Officer  
 UGC-SERO, Hyderabad

Comcode: APJN033

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.  
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **DR VISWARUPACHARY** P Department of PHYSICS of ANIL NEERUKONDA INSTUTITE OF TECHNOLOGY AND SCIENCE SANGIVALASA VISAKHAPATNAM entitled "EFFECT OF VARIOUS DOPENTS ON ELECTRICAL PROPERTIES OF CERTAIN FERROELECTRIC MATERIALS FOR DEVICE APP LICATIONS ". 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	50000.	50000.
2.	Equipment	295000.	295000.
	Total	345000.	345000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	445000.	395000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.395000. to the principal, ANIL NEERUKONDA INSTUTITE OF TECHNOLOGY AND SCIENCE,SANGIVALASA,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

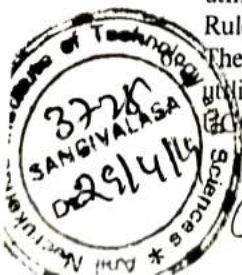
Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.345000./-	Rs.51750. /-	Rs25875./-	Rs.267375.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.50000./-	Rs7500. /-	Rs3750./-	Rs.38750./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- 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 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.



29/4  
AD

To 16  
Dr. Viswarupachary  
Principal  
Sangivalasa

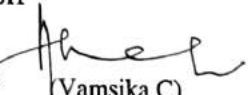
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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.  
MRP-4591/14
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.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

/  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
ANIL NEERUKONDA INSTUTITE OF TECHNOLOGY AND SCIENCE  
SANGIVALASA, VISAKHAPATNAM -531162
2. DR. VISWARUPACHARY.P  
Dept. of PHYSICS  
ANIL NEERUKONDA INSTUTITE OF TECHNOLOGY AND SCIENCE  
SANGIVALASA, VISAKHAPATNAM -531162
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

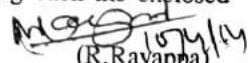
  
(Vamsika C)  
Education Officer

Gar Cap.SI.No.801./2013-2014 Gar GIA SI.No.933./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 395000. has been transferred to your college Account No 32536310563 at Bank STATE BANK OF INDIA, CHITTIVALASA,VISAKHAPATNAM with IFS Code:SBIN0002704 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PL4040382004726 Dated 8/11/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R.Rayappa)  
Accounts Officer

ph-20/13-14

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