



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-5512/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5512. Comcode: APNA004

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. NEERAJA VALLURU Department of BIOCHEMISTRY of S.R.R. & C.V.R. GOVT. COLLEGE VIJAYAWADA KRISHNA DIST. entitled "KINETICS AND OXIDATION REACTIONS OF TRICHLOROISOCY ANURIC ACID AND DICHLOROISOCYANURIC ACID WITH DIFF ERENT CARBOXYLIC ACID SERIES- A COMPARATIVE STUDY ". 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	240000.	240000.
	Total	240000.	240000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	200000.	100000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	230000.	115000.
	Grand Total	470000.	355000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.355000. to the principal, S.R.R. & C.V.R. GOVT. COLLEGE,VIJAYAWADA,KRISHNA DIST. 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)
Rs.240000.	Rs.182400.	Rs.38400.	Rs.19200.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.115000.	Rs.87400.	Rs.18400.	Rs.9200.

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 to the college during the year 2014-2015.
4. 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.
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.

Linkno:5512.

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 26th 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.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
S.R.R. & C.V.R. GOVT. COLLEGE
VIJAYAWADA KRISHNA DIST. -500042
2. ✓ DR.. NEERAJA VALLURU
Dept. of BIOCHEMISTRY
S.R.R. & C.V.R. GOVT. COLLEGE
VIJAYAWADA KRISHNA DIST. -500042
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


(Mrs. Vanisika C)

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. 355000. has been transferred to your college Account No 0680101022174 at Bank CANARA BANK, ELURU ROAD BR, VIJAYAWADA with IFS Code:CNRB0000680 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. _____ Dated _____

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



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2014-15(MRP-SEM/UGC-SERO)

NOVEMBER 2014

MOST URGENT

The Principal
S.R.R & C.V.R GOVERNMENT COLLEGE
VIJAYAWADA
KRISHNA DIST. 500042

PROPOSAL NUMBER: 18.

Sir/ Madam,

This has reference to the Minor Research Project titled "KINETICS AND OXIDATION REACTIONS OF TRICHLOROISOCYANURIC ACID AND DICHLOROISOCYANURIC ACID WITH DIFFERENT CARBOXYLIC ACID SERIES- A COMPARATIVE STUDY" submitted by DR. NEERAJA VALLURU Department of BIOCHEMISTRY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance of Rs.470000.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent along with the bank details of the college in the prescribed proforma (enclosed) to this office immediately. In addition to this the college is required to submit the following ~~tick marked~~ documents **in case not sent early:**

- (1) Copy of 2(f) & 12(B) certificate issued by the UGC, New Delhi (for unaided/Self Financing colleges).
- (2) Assessment certificate duly signed by all the members.
- (3) Fee charge certificate signed by the Principal & Registrar of the affiliating University (applicable for Unaided/Self Financing colleges). It may be noted that the college may **not** send the particulars of fees charged.

The proposal number as stated above must be invariably mentioned in the forwarding letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR. NEERAJA VALLURU
Department of BIOCHEMISTRY
S.R.R & C.V.R GOVERNMENT COLLEGE
VIJAYAWADA
KRISHNA DIST. 500042

(Dr.G.Srinivas)
Joint Secretary



UNIVERSITY GRANTS COMMISSION -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.

F.No:MRP 5512/15 (UGC-SERO)

Date: September, 2019

Link No - 5512

Dr. V. Neeraja

Dept. of Biochemistry

SRR & CVR Govt. College.

Vijayawada

520 004

Sub: Settlement of Minor Research Project - Reg.

Sir/Madam,

This has reference to the details of account on your Minor Research Project forwarded through the Principal of your College vide his/her letter No. _____ dated _____, I am directed to inform you that the tenure of your project is from March, 2015 to March, 2017. As per the guidelines the report along with the accounts was to be submitted within the 6 months of the permitted period i.e; September, 2017, whereas you have submitted the accounts on August, 2019, which is beyond the permitted period. Hence the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy to:

The Principal

SRR & CVR Govt. College

Vijayawada

520 004.

(Dr. G. Srinivas)
Joint Secretary

11/9/19