



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
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No: F. MRP-4161/12 (MRP/UGC-SERO)

MARCH, 2015

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad - 500 001

LINKNO:4161. DEPT:PHYSICS  
COMCODE: APSV032

Sub: Release of Grants-in-aid to The Principal S.B.V.R. AIDED DEGREE COLLEGE BADVEL KADAPA (DT)516227. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.15000, to The Principal, S.B.V.R. AIDED DEGREE COLLEGE BADVEL KADAPA (DT) 516227, towards the Minor Research Project entitled SPECTROSCOPIC INVESTIGATIONS ON RARE EARTH DOPED PHOSPHATE AND BORATE GLASSES FOR SOLID STATE LASER APPLICATIONS awarded to DR. VENKATA RAO Department of PHYSICS as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	30000.	27000.	3000.	30000.
Chemicals	80000.	72000.	8000.	80000.
Travel/Field Work	40000.	36000.	4000.	40000.
<b>Total</b>	<b>150000.</b>	<b>135000.</b>	<b>15000.</b>	<b>150000.</b>
Equipment	40000.	40000.	0 0	40000.
Books	10000.	10000.	0 0	10000.
<b>Total</b>	<b>50000.</b>	<b>50000.</b>	<b>0 0</b>	<b>50000.</b>
<b>Grand Total</b>	<b>200000.</b>	<b>185000.</b>	<b>15000.</b>	<b>200000.</b>

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.15000.	Rs. 2400.	Rs.1200.	Rs.11400.

2. The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.
3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, S.B.V.R. AIDED DEGREE COLLEGE BADVEL KADAPA (DT) 516227, by him/her through Cheque /Demand Draft/Mail Transfer.
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
5. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in