



A/c Dr No: 62
Date: 11/06/2018

12

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
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June 2018

No. F. MRP-578/15 GEN/UGC-SERO

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

LINENO:5738 DEPT:ZOOLOGY
COMCODE: APSV082

UniqueID: APCU00005737

11 JUN 2018

Subj: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE, PORUMAMILLA, KADAPA 516193, Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.111620, to The Principal, GOVT. DEGREE COLLEGE, PORUMAMILLA, KADAPA 516193, as final instalment towards the Minor Research Project entitled NEUROPROTECTIVE ROLE OF BACOPA MONNIERI ALCOHOL - INDUCED OXIDATIVE STRESS IN R submitted by DR. VEERA NAGENDRA KUMAR, D Department of ZOOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	40000	20000	20000	40000
Contingency	70000	35000	31620	66620
Chemicals	80000	40000	40000	80000
Travel/Field Work	40000	20000	20000	40000
Total	230000	118000	111620	226620
Equipment	250000	250000	0 0	250000
Books	20000	20000	0 0	20000
Total	270000	270000	0 0	270000
Grand Total	800000	385000	111620	496620

1. The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.111620	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 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, GOVT. DEGREE COLLEGE, PORUMAMILLA, KADAPA DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, PORUMAMILLA, KADAPA DIST. (b) Name & Address of Bank Branch: SBI, RANGASAMURAM

(c) Account No: 31921624285 (d) IFSC Code: SBIN0005082.

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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 credit of amount to the date of refund as per prevision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.