



Bharatiya Vidya  
**Bhavan**

# Bhavan's Vivekananda College

of Science, Humanities & Commerce  
Autonomous College - Affiliated to Osmania University  
Accredited with 'A' grade by NAAC  
Sainikpuri, Secunderabad - 500094



**NAAC RE-ACCREDITATION - 2ND CYCLE**

**Criterion III: -  
Research,  
Innovations and  
Extension**

**3.2.4  
Department wise  
Research projects**

*Submitted to*

**National Assessment and Accreditation Council**

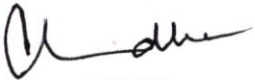



**ORDER**

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana)** at a total project cost of **Rs. 123.00 lakhs (Rupees one hundred twenty three lakh only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 <sup>st</sup> Year rel	2 <sup>nd</sup> Year rel	3 <sup>rd</sup> Year rel	Total
<b><u>Non-Recurring</u></b> Equipment @ Rs. 10.00 lakhs per dept. (Biochemistry, Chemistry, Computer Science, Mathematics & Statistics (to be considered as a single dept.), Microbiology, Physics & Electronics (to be considered as a single dept.))	60.00	0.00	0.00	60.00
<b><u>Recurring</u></b> to all six depts. @ Rs. 3.00 lakhs per year (Biochemistry, Chemistry, Computer Science, Mathematics & Statistics (to be considered as a single dept.), Microbiology, Physics & Electronics (to be considered as a single dept.))	18.00	18.00	18.00	54.00
<b><u>Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 2.00 lakhs per year</u></b>	2.00	2.00	2.00	6.00
<b><u>Contingency @ Rs. 1.00 lakh per year</u></b>	1.00	1.00	1.00	3.00
<b>Total:</b>	<b>81.00</b>	<b>21.00</b>	<b>21.00</b>	<b>123.00</b>

- Dr. K. Anuradha, HOD, Department of Microbiology, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana)** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
- The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
- As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
- Non-recurring grant shall be utilized within 18 months of their release.

  
Principal Investigator  
STAR COLLEGE SCHEME - DPT  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana

  
(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri, R.R. (Dist.)

Continue...2/-



6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

7. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/5208/2018-19 dated: 18.03.2019.

9. This sanction order has been noted at serial No. 79 in the register of grants.

  
(Dr. Garima Gupta)  
Scientist-E

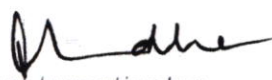
To,


The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
4. Dr. K. Anuradha, HOD, Department of Microbiology, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
5. Sanction Folder

  
(Dr. Garima Gupta)  
Scientist-E

  
Principal Investigator  
STAR COLLEGE SCHEME - DBT  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana

  
(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, R.R. (Dist.)



**BT/HRD/11/034/2019**  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 18/03/2019

**ORDER**


In continuation of this department's sanction order of even no. dated 18.03.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of Rs. 60.00 lakhs (Rupees sixty lakhs only) to Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana) being the first year release under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2018-19, as per details given below:-


(Rs. in lakhs)	
Head	Amount
<b>Non-Recurring</b> Equipment @ Rs. 10.00 lakhs per dept. (Biochemistry, Chemistry, Computer Science, Mathematics & Statistics (to be considered as a single dept.), Microbiology, Physics & Electronics (to be considered as a single dept.)	60.00

2. The amount of Rs. 60.00 lakhs (Rupees sixty lakhs only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana) through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	HDFC BANK LTD
Branch Name & Address	Food World Bldg., Plot A 16-i.1, Sainikpuri Road, Malkajgiri 500062.
Account No.	01261450000135
Nature of Account	Savings Bank
IFSC Code	HDFC0000126
MICR Code	500240006

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

  
Principal Investigator  
STAR COLLEGE SCHEME - DBT  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana.

  
(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, R.R. (Dist.)

Continue...2/-



7. The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets


10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/5210/2018-19 dated: 18.03.2019.
11. This sanction order has been noted at serial No. 22 in the register of grants.


  
(Dr. Garima Gupta)  
Scientist-E


To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
4. Dr. K. Anuradha, HOD, Department of Microbiology, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
5. Sanction Folder

  
(Dr. Garima Gupta)  
Scientist-E

  
Principal Investigator  
STAR COLLEGE SCHEME - DBT  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana.

  
(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri. R.R. (Dist.)



**No. BT/HRD/11/034/2019**  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 18/03/2019

**ORDER**

In continuation of this Department's sanction order of even no. dated 18.03.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 21.00 lakhs (Rupees twenty one lakhs only)** to **Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana)** being 1<sup>st</sup> year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2018-19 as per details given below:-


Head	(Rs. In lakhs)
<b>Recurring</b> to all six depts. @ Rs. 3.00 lakhs per year / per dept. (Biochemistry, Chemistry, Computer Science, Mathematics & Statistics (to be considered as a single dept.), Microbiology, Physics & Electronics (to be considered as a single dept.)	18.00
<b>Travel Grant (Mentoring, Monitoring and Site Visit)</b> @ Rs. 2.00 lakh per year	2.00
<b>Contingency</b> @ Rs. 1.00 lakh per year	1.00
<b>Total:</b>	<b>21.00</b>


2. The amount of **Rs. 21.00 lakhs (Rupees twenty one lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	HDFC BANK LTD
Branch Name & Address	Food World Bldg., Plot A 16-i.1, Sainikpuri Road, Malkajgiri 500062.
Account No.	01261450000135
Nature of Account	Savings Bank
IFSC Code	HDFC0000126
MICR Code	500240006

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.

Continue...2/-

  
Principal Investigator  
STAR COLLEGE SCHEME - DBT  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana

  
(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri, R.R. (Dist.)



5. In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of 10% per annum thereon shall be recovered.
6. The terms and conditions of the grant remain unchanged.
7. The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/5209/2018-19 dated: 18.03.2019.
11. This sanction order has been noted at serial No. 80 in the register of grants.

  
(Dr. Garima Gupta)  
Scientist-E

To,

The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

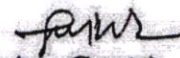
1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
4. Dr. K. Anuradha, HOD, Department of Microbiology, Bhavan's Vivekananda College of Science, Humanities and Commerce Sainikpuri, Secunderabad-500094 (Telangana).
5. Sanction Folder



Principal Investigator  
STAR COLLEGE SCHEME - DBT  
Bhavan's Vivekananda College of Science,  
Humanities & Commerce  
Sainikpuri, Secunderabad, Telangana



(Dr. Y. ASHOK)  
PRINCIPAL  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri, R.R. (Dist.)

  
(Dr. Garima Gupta)  
Scientist-E





**TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY**

Environment, Forests, Science & Technology Department, Government of Telangana

**తెలంగాణ రాష్ట్ర శాస్త్ర సాంకేతిక మండలి**

12<sup>th</sup> Floor, Eastern Wing, Gagan Vihar, M.J. Road, Nunnally, Hyderabad - 500001.

Ph.: 040-24619675, Fax : 040-24600590 e-mail: secy\_tscst@telangana.gov.in

**Er. Y. Nagesh Kumar, FIE**

**MEMBER SECRETARY**

**Lr.No. TSCOST/NSD-16/2015-16, dt. 23-02-2016**

Sir / Madam,

Sub:- TSCOST – National Science Day – 2016 celebrations –  
Acceptance of proposal - Sanction order issued – Reg.

Ref:- (1) This Office Lr.No. TSCOST/NSD-16/2015-16, dt. 08-02-2016

(2) Your Proposal dt.12-2-2016

\*\*\*

With reference to the above, it is to inform that the proposal for Celebrating National Science Day – 2016 is accepted subject to the following guidelines :

**Guidelines:**

1. The Focal Theme of celebration of National Science Day-2016 is "MAKE IN INDIA : S&T DRIVEN INNOVATIONS."
2. Title of the proposed Program & : National Seminar on Recent Advances  
On Food Biotechnology  
Date 17-18, February, 2016
3. An amount of Rs. 15,000/= (Rupees Fifteen Thousand only) is sanctioned for conducting the above said program and above proposed date.
4. The Core activities / programs based on the focal theme like Public Awareness, Lectures, programs on Scientifically explaining so called Miracles or any other as deemed fit and relevant to the focal theme may be taken up.
5. The programmes should be planned to generate awareness among the students, academia, general public, etc. about the importance of National Science Day and on focal theme.
6. The program be conducted as per the date indicated in the proposal
7. TSCOST and NCSTC, DST, GoI, should be duly acknowledged during the programme and the following should be written in all the brochures, banners and other publicity materials, media etc., associated with the programme:

Catalyzed and Supported by  
Telangana State Council for Science and Technology (TSCOST) and  
National Council for Science & Technology Communication, DST, New Delhi

Contd..2....



::2::

8. Each activity should be documented and on completion of the activity, detailed report should be sent to TSCOST along with captioned photographs (both hard and soft copy including photographs)
9. The financial assistance limiting to 50% of the sanctioned amount will be disbursed to the Head of the Institution and the balance 50% will be released only after the successful conduct of the programme, subject to the submission of satisfactory Report and financial statements etc. The format of Statement of Expenditure (SOE) and Utilisation Certificate (UC) is enclosed herewith.
10. In the event of non conducting the program, the advance amount already released shall have to be returned to TSCOST in favour of "The Member Secretary, TSCOST" by way of Cheque or Demand Draft payable at Hyderabad.
11. If the expenditure exceeds the sanctioned amount, over and above expenditure has to be borne by the concerned and TSCOST shall not release any more amount.
12. The required documents including financial statements should be submitted by 31-3-2016. The report received after 31-3-2016 will not be entertained for releasing the financial grant whatsoever may be the reason and will be summarily rejected.

Yours faithfully  
Sd/-  
Member Secretary

// f.b.o //

  
Project Director (FAC)

To

Dr. K Anuradha  
Head, Department of Microbiology  
Bhavans Vivekananda College of Science  
Humanities and Commerce  
Sainikpuri, Secunderabad – 500 094  
[anuradha.hod.micro@bhavansvc.org](mailto:anuradha.hod.micro@bhavansvc.org)  
Cell No. 9849977396





## TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY

Environment, Forests, Science & Technology Department, Government of Telangana

తెలంగాణ రాష్ట్ర శాస్త్ర సాంకేతిక మండలి

12<sup>th</sup> Floor, Eastern Wing, Gagan Vihar, M.J. Road, Nampally, Hyderabad - 500001.

Ph.: 040-24619675, Fax : 040-24600590 e-mail: secy\_tscst@tlangana.gov.in

Smt G.Krishnaveni,  
Jt. Secretary to Govt.,  
E.F.S&T Department  
Govt. of Telangana  
& Member Secretary(FAC)

Lr.No.TSCOST/NSD-2018-9/2018,Dt.24 / 02 / 2018.

Sir,

Sub:- TSCOST – Celebration of National Science Day-2018 a  
in the State of Telangana – Sanction orders issued – Reg.

Ref:- Your proposal Dt.05-02-2018.

\*\*\*\*\*

With reference to your proposal under reference cited, I am to accord provisional sanction of Rs.25,000/- ( Rupees Twenty five Thousand only ) under Celebration of “National Science Day-2018” as partial financial support from the TSCOST for the “National Science Day Celebrations” on 28<sup>th</sup> February 2018.

I am also to inform that the sanction is partial, subject to the following conditions.

- i) That any publicity material / invitation cards / banners / handouts / brochures etc., brought out and used during the course of the program will have a mention in bold letter “Catalyzed and supported by the National Council for Science & Technology Communication, DST, New Delhi and Coordinated by TSCOST, Hyderabad”.
- ii) That the sanctioned amount shall be released in 2 (two) installments @ 50% as advance in 1<sup>st</sup> installment and remaining 50% as full and final payment in 2<sup>nd</sup> installment shall be released only on receipt of a copy of the Report on National Science Day Celebrations along with Utilization Certificate & Statement of Expenditure, Press Clippings, Photographs with all the relevant material alongwith List of the Speakers with their complete address and Phone Nos. & List of the Participants etc.,

I am also to request you to furnish the information related to the Program in detail including delegates participated in the program etc., for taking further action in the matter.

  
MEMBER SECRETARY(FAC)

To  
The Principal  
Bhavan's Vivekananda College of Science  
Humanities & Commerce  
Sainikpuri  
Rangareddy District





12 3.2.4

A/c Dy No. 691  
Date: 29/6/18

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-6812/16 (SERO/UGC)

Link No:6812.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APOS115  
UniqueID:TLHY00000352

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 **Dr G S V R K CHOUDARY** Department of Physics of "Bhavans Vivekananda College of Science- Humanities and Commerce" SAINIKPURI, SECUNDERABAD entitled "Development of nano magnetic materials suitable for medical applications using modified sol gel method". 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	200000.	200000.
	Total	210000.	210000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	30000.	15000.
	Total	90000.	45000.
	Grand Total	300000.	255000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.255000. to the principal, Bhavans Vivekananda College of Science- Humanities and Commerce,SAINIKPURI,SECUNDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.


Amount Sanctioned	Head of Accounts	Category
Rs. 210000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	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 debitable 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, Bhavans Vivekananda College of Science- Humanities and Commerce, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Bhavans Vivekananda College of Science- Humanities and Commerce, SAINIKPURI, SECUNDERABAD (b) Account No:01261450000327. (c) Name & Address of Bank Branch: HDFC, SAINIKPUR (d)IFSC Code:HDFC0000126.
- 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.255000./- 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.



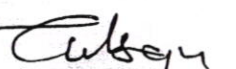
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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)  
Bhavans Vivekananda College of Science- Humanities and Commerce  
SAINIKPURI, SECUNDERABAD - 500094.
2. Dr G S V R K CHOUDARY  
Dept. of Physics  
Bhavans Vivekananda College of Science- Humanities and Commerce  
SAINIKPURI, SECUNDERABAD - 500094.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

  
 (G.K. Pasrija)  
 Under Secretary

GAR Cap. Sl.No.383. /2017-2018  
 GAR GIA Sl.No.544. /2017-2018

The sanctioned grant of Rs.255000. /- 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.....21/3/17..... 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

  
 1/8/17





36

A/c Dy No: 1202  
Date: 09/03/2020

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, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6812/16 GEN/( UGC-SERO)

March, 2020

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

LINKNO:6812. DEPT:PHYSICS  
COMCODE: APOS115

9 MAR 2020

Sub: Release of Grants-in-aid to The Principal BHAVANS VIVEKANANDA COLLEGE OF SCINECE SAINIKPURI SECUNDERABAD 500094. 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.41495. to The Principal, BHAVANS VIVEKANANDA COLLEGE OF SCINECE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled Development of nano magnetic materials submitted by Dr G S V R K CHOUDARY Department of PHYSICS 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	30000.	15000. ✓	15000. ✓	30000.
Contingency	10000.	5000. ✓	5000. ✓	10000.
Chemicals	40000.	20000. ✓	20000. ✓	40000.
Travel/Field Work	10000.	5000. ✓	1495. ✓	6495.
<b>Total</b>	<b>90000.</b>	<b>45000.</b>	<b>41495.</b>	<b>86495.</b>
Equipment	200000.	200000. ✓	00 ✓	200000.
Books	10000.	10000. ✓	00 ✓	10000.
<b>Total</b>	<b>210000.</b>	<b>210000.</b>	<b>00</b>	<b>210000.</b>
<b>Grand Total</b>	<b>300000.</b>	<b>255000.</b>	<b>41495. ✓</b>	<b>296495.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.41495.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
- 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, BHAVANS VIVEKANANDA COLLEGE OF SCINECE, SAINIKPURI, SECUNDERABAD - 500094. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:01261450000327 (b)IFSCCode: HDFC0000126 (c) UniqueID: TLHY00000352

"(d)Name & Address of Account Holder: The Principal, BHAVANS VIVEKANANDA COLLEGE OF SCINECE, SAINIKPURI, SECUNDERABAD(e) Name & Address of Bank Branch;

- 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. Seen by Initials
- 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 provision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.

Handwritten signatures and initials, including 'O/S' and 'H' with an arrow pointing to the right.



**DR. V. SRIKANTH**  
M.B.A., Ph.D  
Coordinator (Research)



**INSTITUTE OF PUBLIC ENTERPRISE**  
♦ RESEARCH ♦ CONSULTANCY ♦ TRAINING ♦ EDUCATION

21<sup>st</sup> June, 2017

**TO WHOMSOEVER IT MAY CONCERN**

Ms. Seema Ghosh pursuing her Ph.D from Osmania University has joined IPE/ICSSR Doctoral Fellowship under Pay Protection Category. Her Fellowship period is from 15-06-2015 to 14-06-2017.

She is relieved from IPE/ICSSR Fellowship with effect from 14-06-2017.

(V. SRIKANTH)

**Dr. V. SRIKANTH**  
Coordinator (Research)  
Institute of Public Enterprise  
O.U. Campus, Hyderabad-500 007.



City Office:  
OU Campus  
Hyderabad - 500 007  
Telangana, India  
Ph: +91-40 - 2709 8938  
Fax: +91-40 - 2709 5478

Shamirpet Campus:  
Survey No.1266, Shamirpet (V & M)  
R.R.District - 500 101  
Hyderabad, Telangana, India  
Ph: +91-40 - 234 90 900  
Fax: +91-40 - 234 90 999

Web: [www.ipeindia.org](http://www.ipeindia.org)  
Email: [info@ipeindia.org](mailto:info@ipeindia.org)  
Tollfree: 1800 - 3000 - 4473  
M: +91- 944 165 1250  
D: +91- 40 - 234 90 936  
Mail: [villsrikanth@ipeindia.org](mailto:villsrikanth@ipeindia.org)





From: **harish sharma** <[harishsharma.icssr@gmail.com](mailto:harishsharma.icssr@gmail.com)>  
Date: Mon, Mar 30, 2015 at 4:02 PM  
Subject: Approval of Minutes-ICSSR  
To: [rk Mishra@ipeindia.org](mailto:rk Mishra@ipeindia.org)  
Cc: jayasree raveendran <[riayasree@ipeindia.org](mailto:riayasree@ipeindia.org)>

**Dr. Harish Sharma**

**Dy. Director-RFD Division**

**Tel # 011-26716659, 26716687**

**Email: [harishsharma.icssr@gmail.com](mailto:harishsharma.icssr@gmail.com)**

**F.No.7-12/IPE/2014-15/Inst Fel**

**Date: 30.03.2015**

**The Director,**

**IPE**

**Hyderabad**

**Subject: Approval of the minutes of the Selection Committee meeting held on 19th March 2015, at IPE, Hyderabad**

**Dear Prof. Mishra,**

This is with reference to the e-mail dated 20-03-2015 regarding the minutes of the Selection Committee meeting for the **award of ICSSR Institutional Doctoral Fellowship** for the year 2014-15, held on 19th March 2015, at IPE, Hyderabad. I am happy to convey the approval of the Council to the minutes of the Selection Committee recommending the following names for the award of Doctoral Fellowship.

- 1. Ms. Mousumi Singha Mahapatra**
- 2. Ms. Seema Ghosh (Pay Protection)**
- 3. Ms. Honey Gupta**
- 4. Mr. S. Vivek (Pay Protection)**



5. Mr. Jehangir Ahmad Khan
6. Ms. Khudsia Zeeshan
7. Mr. Maram Srinivas
8. Mr. Balaji Veju
9. Mr. Kunja Samba Shiva Rao (ST)
10. Mr. V Ramesh (SC)

**Waiting List:**

1. Mr. Kancham Shankar
2. Mr. Gunupuru K Rao
3. Ms. V Shyamala
4. Ms. Priya Satsangi
5. Ms. Sravanthi M

Please send us a copy of the Ph. D Registration Certificates, Ph. D Synopsis, the joining report of the selected candidates duly signed by the Director of the Institute, a statement of undertaking and the budget estimates with details so that we could issue the sanction order.

With best regards

Harish Sharma



Dr. Harish Sharma  
Dy. Director-RFD Division  
Tel # 011-26716659, 26716687  
Email: [harishsharma.icssr@gmail.com](mailto:harishsharma.icssr@gmail.com)

F.No.7-12/IPE/2014-15/Inst Fel/RFD

Date: 07.07.2015

The Director,  
Institute of Public Enterprise (IPE)  
Osmania University Campus  
Hyderabad-500007, Telangana

Subject: Sanction of Grant-in-Aid to the Institute of Public Enterprise (IPE), Hyderabad towards ten institutional doctoral fellowship for 2014-15 batch.

Sir,

Sanction of the ICSSR is hereby accorded to the payment of Rs. 32, 09, 904/- (Rs. Thirty Two Lakhs Nine Thousand Nine Hundred Four Only) towards the first year expenditure of following Ten ICSSR Institutional Doctoral Fellowship awarded in 2014-15 batch.

S No.	Name of the Candidates	Fellowship Period	Amount Sanctioned
1.	Ms. Mousumi Mahapatra	31-3-2015 to 30-03-2016	Rs.2,07,000/-
2.	Ms. Honey Gupta	31-3-2015 to 30-03-2016	Rs.2,07,000/-
3.	Ms. Khudsia Zeeshan	31-3-2015 to 30-03-2016	Rs.2,07,000/-
4.	Mr. Maram Srinivas	31-3-2015 to 30-03-2016	Rs.2,07,000/-
5.	Mr. Balaji Veju	31-3-2015 to 30-03-2016	Rs.2,07,000/-
6.	Mr. Kunja Samba Shiva Rao	31-3-2015 to 30-03-2016	Rs.2,07,000/-
7.	Mr. V Ramesh	31-3-2015 to 30-03-2016	Rs.2,07,000/-
8.	Mr. Kancham Shankar	31-3-2015 to 30-03-2016	Rs.2,07,000/-
9.	Ms. Seema Ghosh (Salary protection)	15-6-2015 to 14-06-2016	Rs.8,35,248/-
10.	Mr. S Vivek (Salary Protection)	31-3-2015 to 30-03-2016	Rs.7,18,656/-
	<b>Grand Total</b>		<b>Rs. 32,09,904/-</b>





The grant is subject to the following conditions:

1. The total amount of Rs. 32,09,904/- will be released in one instalment upon receipt of enclosed Grant in Aid Bill.
2. The sanctioned amount is to be utilized by March 2016. Any amount of the grant remaining unspent during the current financial year shall be brought to the notice of ICSSR immediately after the close of the financial year 2015-16/unspent balance may be utilized for the next year for the same purpose.
3. The Institute is to maintain the accounts of doctoral fellows and present their annual accounts in the standard format prescribed by ICSSR.

At the end of the year, the institution must submit the following:

- Audited Statement of Accounts and Utilisation Certificate for the total sanctioned grants.
- Scholar wise certificate that each scholar has worked as per the directions of the Institute showing the present status and progress of the work and will submit a copy of Thesis after its completion duly certified by the Institute.

All other conditions of Institutional Doctoral Fellowship Scheme shall be complied with meticulously and any violation of these conditions may invite suspension/discontinuance of the grant till the aberration is corrected.

Harish Sharma  
For Member Secretary

Copy to:

FA & CAO, ICSSR: The expenditure involved is debit to the Head of Accounts-C-  
Research Fellowship and Institutional Doctoral Fellowships-Plan expenditure.

Harish Sharma  
For Member Secretary



Mrs. SEEMA GHOSH  
COPY

**Statement showing the ICSSR Pay Protection Fellowship of Seema Ghosh (2014-15 batch)**

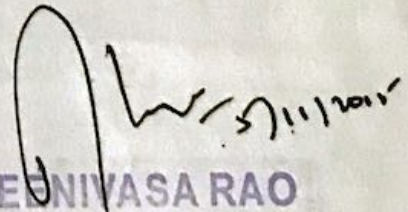
Mrs. Sheema Ghosh  
Lecturer in Commerce  
Bhavan's Vivekananda College of Science, Humanities & Commerce  
Sainikpuri, Secunderabad - 500 094

Date of Joining 15th June, 2015  
Fellowship Period 15.6.2015 to 14.6.2017  
Amount Sanctioned for 2015-16 Rs.835248  
Amount Received from ICSSR Rs.835248

Pay Particulars	on joining	Jun-15 (16 days)	Jul-15	Aug-15	Sep-15	Oct-15	Total Due	Amount Released on 4.10.2015
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Basic Pay	25070	13370	26010	26010	26010	26010	117410	117410
Grade Pay	6000	3200	6000	6000	6000	6000	27200	27200
DA (90%)	27963	14914	28809	28809	28809	28809	130150	130150
HRA (30%)	9321	4971	9603	9603	9603	9603	43383	43383
<b>Total</b>	<b>68354</b>	<b>36455</b>	<b>70422</b>	<b>70422</b>	<b>70422</b>	<b>70422</b>	<b>318143</b>	<b>318143</b>
Empr PF Contri	1800	960	1800	1800	1800	1800	8160	8160
<b>Grand Total</b>	<b>70154</b>	<b>37415</b>	<b>72222</b>	<b>72222</b>	<b>72222</b>	<b>72222</b>	<b>326303</b>	<b>326303</b>

UTR: SBHY R52015110502382833

June - 13370 - 72222  
July - 3200 - 8,17,916  
890,138

  
**P. SREENIVASA RAO**  
Accounts Officer  
INSTITUTE OF PUBLIC ENTERPRISE  
O.U. Campus, Hyderabad-500 007.



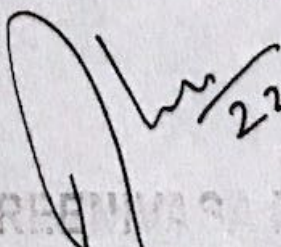
**Statement showing the ICSSR Pay Protection Fellowship of Seema Ghosh (2014-15 batch)**

Mrs. Sheema Ghosh  
Lecturer in Commerce  
Bhavan's Vivekananda College of Science, Humanities & Commerce  
Sainikpuri, Secunderabad - 500 094

Date of Joining  
Fellowship Period

Pay Particulars	Amount for Nov 2015	Amount Released on 21.1.2016 Rs.
Basic Pay	26010	26010
Grade Pay	6000	6000
DA (90%)	28809	28809
HRA (30%)	9603	9603
Total	70422	70422
Empr PF Contri	1800	1800
Grand Total	72222	72222

UTR No.SBHY316022048150, dt.22.1.2016

  
22/1/2016  
P. SREENIVAS RAO  
Account Officer  
INSTITUTE OF PUBLIC ENTERPRISE  
O.U. Campus Hyderabad-500 007



**Statement showing the ICSSR Pay Protection Fellowship of Seema Ghosh (2014-15 batch)**

Mrs. Sheema Ghosh  
Lecturer in Commerce  
Bhavan's Vivekananda College of Science, Humanities & Commerce  
Sainikpuri, Secunderabad - 500 094

Date of Joining 15th June, 2015  
Fellowship Period 15.6.2015 to 14.6.2017 Amount Sanctioned for 2015-16  
Amount Received from ICSSR

Pay Particulars	Dec-15	Jan-16	Feb-16	Mar-16	Total Due	Amount Released
	Due Rs.	Due Rs.	Due Rs.	Due Rs.	Rs.	on 31.3.2016 Rs.
Basic Pay	26010	26010	26010	26010	104040	104040
Grade Pay	6000	6000	6000	6000	24000	24000
DA (90%)	28809	28809	28809	28809	115236	115236
HRA (30%)	9603	9603	9603	9603	38412	38412
Total	70422	70422	70422	70422	281688	281688
Empr PF Contri	1800	1800	1800	1800	7200	7200
Grand Total	0	0	72222	72222	288888	288888

Ch.No.529628, dt.31.3.2016

UTR No.SBHYP52016042503256857 , dt.23.4.2016

copy  
To

Ms. Sheema Ghosh

Ap, May



**Statement showing the ICSSR Pay Protection Fellowship of Seema Ghosh (2014- 2015 Batch)**

**Mrs. Seema Ghosh**

**Lecturer in Commerce**

**Bhavan's Vivekananda College of Science, Humanities & Commerce**

**Sainikpuri, Secunderabad - 500 094**

**Date of Joining: 15th June, 2015**

**Fellowship Period: 15.06.2015 to 14.06.2017**

**Amount Sanctioned for 2015 – 16  
Amount Received from ICSSR**

<b>Pay Particulars</b>	<b>Apr-16</b>	<b>May-16</b>	<b>Total Due</b>	<b>Amount Released</b>
	<b>Due</b>	<b>Due</b>		<b>on 11.01.2017</b>
	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Rs.</b>
<b>Basic Pay</b>	26010	26010	52020	52020
<b>Grade Pay</b>	6000	6000	12000	12000
<b>DA ( 90% )</b>	28809	28809	57618	57618
<b>HRA (30%)</b>	9603	9603	19206	19206
<b>Total Rs.</b>	<b>70422</b>	<b>70422</b>	<b>140844</b>	<b>140844</b>
<b>Empr PF Contribution</b>	1800	1800	3600	3600
<b>Grand Total Rs.</b>	<b>72222</b>	<b>72222</b>	<b>144444</b>	<b>144444</b>

**UTR NO: SBHY217017165782, Date of Transfer: 16.01.2017**



IPE/Accts/SBH/2016-17/

January 16, 2017

The Chief Manager  
State Bank of Hyderabad  
Osmania University Branch  
Hyderabad-500 007

Dear Sir,

Sub: Transfer of amount through NEFT - Reg.

We request you to kindly Transfer an amount of Rs.1,44,444/- (Rupees One lakh forty four thousand four hundred forty four only) to M/s Bhavan's Vivekananda College of Science, Humanities and Commerce's Account with HDFC Bank Ltd as per the following details:

A/c details:

Account Number	:	012-614-5000-0135
Nature of A/c		Current Account
Name of the Payee A/c		Bhavan's Vivekananda College of Science, Humanities and Commere.
Name of the Bank		HDFC Bank Ltd
Name of the Branch		Hyderabad-Sainikpuri Branch
Bank Branch Address		Manu's Aroha, Above Food World, Main Road, Kapra Sainikpuri, Hyderabad-500 062
NEFT/IFSC Code No.		<u>HDFC0000126</u>
Remittance by		Institute of Public Enterprise, Hyderabad

For facilitating the transfer please find enclosed a Ch.No.623466 dated 11.01.2017 for Rs.1,44,461/- of SBH, OU br (which includes Rs.17/- towards transfer charges) for the above transfer.

Thanking you,

Yours sincerely,

Encl: As above.

*[Handwritten signature]*  
SBH 4217017165782

**M. PHANI**

Finance Officer  
INSTITUTE OF PUBLIC ENTERPRISE  
O.U. Campus, Hyderabad-500 007.



November 1, 2017

IPE/Accts/SBI/2017-18/

The Chief Manager  
State Bank of India  
Osmania University Branch  
Hyderabad-500 007

SBI NR 52017/102000/8974

Dear Sir,

Sub: Transfer of amount through NEFT – Reg.

We request you to kindly Transfer an amount of Rs. 8,92,272/- (Rupees Eight Lakh ninety two thousand two hundred and seventy two only ) to M/s Bhavan's Vivekananda College of Science, Humanities and Commerce's Account with HDFC Bank Ltd as per the following details

**A/c details:**

Account Number	01261450000135
Nature of A/c	Current Account
Name of the Payee A/c	Bhavan's Vivekananda College of Science, Humanities and Commere.
Name of the Bank	HDFC Bank Ltd
Name of the Branch	Hyderabad-Sainikpuri Branch
Bank Branch Address	Manu's Aroha, Above Food World, Main Road, Kapra Sainikpuri, Hyderabad-500 062
NEFT/IFSC Code No.	HDFC0000126
Remittance by	Institute of Public Enterprise, Hyderabad

For facilitating the transfer please find enclosed a Ch.No.510656 dated 30.10.2017 for Rs. 8,92,331.00/- of SBH, OU br (which includes Rs.59.00/- towards transfer charges) for the above transfer.

Thanking you,

Encl: As above.



Yours sincerely,

M. PHANI

Finance and Administrative Officer  
Institute of Public Enterprise  
Osmania University Campus,  
Hyderabad - 500 007.

2 NOV 2017



BVB/BVC/ L-74/97

08 Dec 2017

To

The Principal,  
BVC,  
Sainikpuri

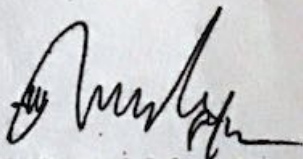
**Sub:-** Release of Salary for the period of 01-06-2016 to 14-06-2017 to  
Mrs.Seema Ghosh

**Ref :-** 506/BVC/2017; dt:22.11.2017

1. With reference to the letter cited above, wherein it was requested to release salary of Mrs.Seema Ghosh, Lecturer in Economics. As per the request we have prepared a cheque for an amount of Rs.8,67,752/- after deducting EPF,GSLI & Prof. Tax amounts due from her. The details are mentioned below:

Amount received from Institute of public Enterprise (OU Hyd)		892272
Less: EPF amount recovery (from 1-6-17 to 31.5.17)	21600	
Less: GSLI amount recovery (from 1-2-17 to 31.5.17)	520	
Less: Prof. Tax amount recovery (from 1-6-17 to 31-5-17)	2400	24520
Net amount due to Smt. Seema Ghosh towards Fellowship amount		867752.00

2. Please find attachment of Ch.No.005814; dt:7.12.2017 for Rs.8,67,752/- .

  
V. Rama Mohan Rao  
AM (Accounts)

*Done*  
8/12/2017  
rml





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-6093/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6093. Comcode: APOS115

**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. SREELATHA REDDY.K Department of COMMERCE of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "BEHAVIOURAL ASPECTS OF RETIREMENT PLANNING BY DEGREE COLLEGE LECTURERS- A COMPARATIVE STUDY OF RURAL AND URBAN AREAS OF TELANGANA STATE.". 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	0 0	0 0
	<b>Total</b>	<b>20000.</b>	<b>20000.</b>
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>40000.</b>	<b>20000.</b>
	<b>Grand Total</b>	<b>60000.</b>	<b>40000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.40000. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.20000.</b>	Rs.15200.	Rs.3200.	Rs.1600.

**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.20000.</b>	Rs.15200.	Rs.3200.	Rs.1600.

- 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 be 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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
2. ✓ DR.. SREELATHA REDDY.K  
Dept. of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University (Mrs.Vamsika.C)
4. The Commissioner /Director Collegiate Education, Government of TELANGANA Education Officer
5. The Principal Accounts General (A & E)- Government of TELANGANA

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. 40000.** has been transferred to your college Account No 01261450000327 at Bank **HDFC BANK, KAPRA, SAINIKPURI** with IFS Code: HDFC0000126 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





Accts. Dy No. 265  
2015-2016  
18/2/16

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,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com), [srinivasugc@gmail.com](mailto:srinivasugc@gmail.com)

No: F. MRP-6093/15 (MRP/UGC-SERO)

March, 2016

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

LINKNO:6093. DEPT:COMMERCE  
COMCODE: APOS115

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.16000. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as 2<sup>nd</sup> installment towards the Minor Research Project entitled BEHAVIOURAL ASPECTS OF RETIREMENT PLANNI EE COLLEGE LECTURERS- A COMPARATIVE STUD AND URBAN AREAS OF TELANGANA STATE. awarded to DR. SREELATHA REDDY.K Department of COMMERCE as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	15000.	7500.	6000.	13500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	25000.	12500.	10000.	22500.
Hiring Service	0 0	0 0	0 0	0 0
<b>Total</b>	<b>40000.</b>	<b>20000.</b>	<b>16000.</b>	<b>36000.</b>
Equipment	0 0	0 0	0 0	0 0
Books	20000.	20000.	0 0	20000.
<b>Total</b>	<b>20000.</b>	<b>20000.</b>	<b>0 0</b>	<b>20000.</b>
<b>Grand Total</b>	<b>60000.</b>	<b>40000.</b>	<b>16000.</b>	<b>56000.</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.16000.	Rs. 2560.	Rs.1280.	Rs. 12160.

- The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- 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, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. by him/her through Cheque /Demand Draft/Mail Transfer.
- 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.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 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



accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 6093.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

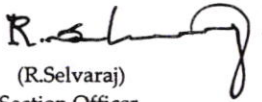
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project cannot be settled.

Yours faithfully

(G.K.Pasrija)  
Under Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI  
SECUNDERABAD 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) DR. SREELATHA REDDY.K  
Department of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 509/2015-2016

The sanctioned grant of Rs.16000. has been transferred to your college Account No.01261450000327 at Bank HDFC BANK KAPRA,SAINIKPURI with IFS Code: HDFC0000126 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 \_\_\_\_\_.

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

(R.Rayappa)  
Accounts 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-6157/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

Linkno:6157. Comcode: APOS115

**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 GEETANJALI.V.R Department of COMMERCE of BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES & COMMERC SAINIKPURI SECUNDERABAD entitled "TOTAL QUALITY MANAGEMENT IN HIGHER EDUCATION A COMPARATIVE STUDY OF AUTONOMOUS AND NON AUTONOMOUS COLLEGES IN TWINCITIES OFFERING UNDERGRADUATE PROGRAMS". 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	0 0	0 0
	<b>Total</b>	<b>20000.</b>	<b>20000.</b>
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>35000.</b>	<b>17500.</b>
	<b>Grand Total</b>	<b>55000.</b>	<b>37500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.37500. to the principal, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES & COMMERC,SAINIKPURI,SECUNDERABAD 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%) 5B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
<b>Rs.20000.</b>	Rs.15200.	Rs.3200.	Rs.1600.

**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.17500.</b>	Rs.13300.	Rs.2800.	Rs.1400.

- 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 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)  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES & COMMERC  
SAINIKPURI SECUNDERABAD -500094
2. ✓MRS. GEETANJALI.J.V.R  
Dept. of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES & COMMERC  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University (Mrs.Vamsika.C)
4. The Commissioner /Director Collegiate Education, Government of TELANGANA Education Officer
5. The Principal Accounts General (A & E)- Government of TELANGANA

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. 37500.- has been transferred to your college Account No 01261450000327 at Bank HDFC BANK, KAPRA,SAINIKPURI with IFS Code:HDFC0000126 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 receipt with in 7 days.

(R.Ravappa)  
Accounts Officer



2nd Installment



Accts. Dy No. 267  
2015-2016  
18/3/16

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,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com), [srinivasugc@gmail.com](mailto:srinivasugc@gmail.com)

No: F. MRP-6157/15 (MRP/UGC-SERO)

March, 2016

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

LINKNO:6157. DEPT:COMMERCE  
COMCODE: APOS115

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES SAINIKPURI SECUNDERABAD500094. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.14000. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES SAINIKPURI SECUNDERABAD 500094. as 2<sup>nd</sup> installment towards the Minor Research Project entitled TOTAL QUALITY MANAGEMENT IN HIGHER EDUCATION A COMPARATIVE STUDY OF AUTONOMOUS AND NON AUTONOMOUS COLLEGES IN TWINCITIES OFFERED UNDERGRADUATE PROGRAMS awarded to MRS GEETANJALI.V.R Department of COMMERCE as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	15000.	7500.	6000.	13500.
Chemicals	00	00	00	00
Travel/Field Work	20000.	10000.	8000.	18000.
Hiring Service	00	00	00	00
<b>Total</b>	<b>35000.</b>	<b>17500.</b>	<b>14000.</b>	<b>31500.</b>
Equipment	00	00	00	00
Books	20000.	20000.	00	20000.
<b>Total</b>	<b>20000.</b>	<b>20000.</b>	<b>00</b>	<b>20000.</b>
<b>Grand Total</b>	<b>55000.</b>	<b>37500.</b>	<b>14000.</b>	<b>51500.</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.14000.	Rs. 2240.	Rs.1120.	Rs. 10640.

- The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- 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, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES SAINIKPURI SECUNDERABAD 500094. by him/her through Cheque /Demand Draft/Mail Transfer.
- 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.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.
- 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 accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 6157.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

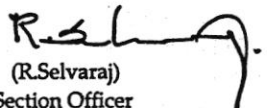
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project cannot be settled.

Yours faithfully

(G.K.Pasrija)  
Under Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES SAINIKPURI  
SECUNDERABAD 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS GEETANJALI.V.R  
Department of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE,HUMANITIES  
SAINIKPURI , SECUNDERABAD 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 5h /2015-2016

The sanctioned grant of Rs.14000. has been transferred to your college Account No.01261450000327 at Bank HDFC BANK KAPRA,SAINIKPURI with IFS Code: HDFC0000126 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 \_\_\_\_\_

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

(R.Rayappa)  
Accounts 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-6111/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6111. Comcode: APOS115

S::b: 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. ANURADHA.K Department of MICROBIOLOGY of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "STUDIES ON MICROBIAL PECTINASES FOR FRUIT JUICE CLARIFICATION ". 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	150000.	150000.
	<b>Total</b>	<b>160000.</b>	<b>160000.</b>
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>175000.</b>	<b>87500.</b>
	<b>Grand Total</b>	<b>335000.</b>	<b>247500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.247500. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.160000.</b>	<b>Rs.121600.</b>	<b>Rs.25600.</b>	<b>Rs.12800.</b>

**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.87500.</b>	<b>Rs.66500.</b>	<b>Rs.14000.</b>	<b>Rs.7000.</b>

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.



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 be 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(SEI/O/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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
2. DR.. ANURADHA.K  
Dept. of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs.Vamsika.C)  
Education Officer

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. 247500.** has been transferred to your college Account No 01261450000327 at Bank **HDFC BANK, KAPRA, SA NIKPURI** with IFS Code:**HDFC0000126** 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. CNRBR 520 5012800604420 Dated 28/11/15

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

86-93  
95





A/c Dy No: 1128  
Date: 3/8/2017

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, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6111/15 GEN/( UGC-SERO)

August, 2017

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

LINKNO:6111. DEPT:MICROBIOLOGY  
COMCODE: APOS115

3 AUG 2017

UniqueID: TLHY00000352

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
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.79473. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled STUDIES ON MICROBIAL PECTINASES FOR FRUI ARIFICATION submitted by DR. ANURADHA.K Department of MICROBIOLOGY 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	00	00	00	00
Contingency	15000.	7500.	1000.	8500.
Chemicals	150000.	75000.	75000.	150000.
Travel/Field Work	10000.	5000.	3473.	8473.
<b>Total</b>	<b>175000.</b>	<b>87500.</b>	<b>79473.</b>	<b>166973.</b>
Equipment	150000.	150000.	00	150000.
Books	10000.	10000.	00	10000.
<b>Total</b>	<b>160000.</b>	<b>160000.</b>	<b>00</b>	<b>160000.</b>
<b>Grand Total</b>	<b>335000.</b>	<b>247500.</b>	<b>79473.</b>	<b>326973.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.79473.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN

- The sanctioned amount is debit 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 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, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327 (c) Name & Address of Bank Branch: HDFC BANK KAPRA, SAINIKPURI (d) IFSC Code: HDFC0000126.
- 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, 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 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 grants 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 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 provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
With the release of Rs.79473.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

03/8/2017

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) DR. ANURADHA.K  
Department of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 725 /2017-2018

The sanctioned grant of Rs.79473. /- has been transferred to your college Account as mentioned at the Point No. 2 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 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: ugcsro@gmail.com

No.F MRP-6092/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6092. Comcode: APOS115

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 APARNA.Y Department of MICROBIOLOGY of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "SCREENING OF MICROORGANISMS FOR QUORUM SENSING INA CTIVATION. ". 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	125000.	125000.
	<b>Total</b>	<b>135000.</b>	<b>135000.</b>
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	200000.	100000.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	10000.	5000.
	<b>Total</b>	<b>240000.</b>	<b>120000.</b>
	<b>Grand Total</b>	<b>375000.</b>	<b>255000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.255000. to the principal, BHAVAN'S VIVEKANANDA COLLEGE,SAINIKPURI,SECUNDERABAD 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.135000.</b>	Rs.102600.	Rs.21600.	Rs.10800.

**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.120000.</b>	Rs.91200.	Rs.19200.	Rs.9600.

- 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.

Date: 5 FEB 2015  
Seen by: \_\_\_\_\_  
Initials: \_\_\_\_\_



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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
2. MRS. APARNA.Y  
Dept. of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs. Vamsika.C)  
Education Officer

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. 255000. has been transferred to your college Account No 01261450000327 at Bank HDFC BANK, KAPRA,SAINIKPURI with IFS Code:HDFC0000126 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. CNRBR52015012800603207 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

Ph-93  
76





A/c Dy No: 1127  
Date: 3/8/2017

**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, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6092/15 GEN/( UGC-SERO)

August, 2017

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

LINKNO:6092. DEPT:MICROBIOLOGY  
COMCODE: APOS115

3 AUG 2017

UniqueID: TLHY00000352

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
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.111870. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled SCREENING OF MICROORGANISMS FOR QUORUM S CTIVATION. submitted by MRS APARNA.Y Department of MICROBIOLOGY 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	10000.	5000.	0 0	5000.
Contingency	15000.	7500.	7500.	15000.
Chemicals	200000.	100000.	100000.	200000.
Travel/Field Work	15000.	7500.	4370.	11870.
<b>Total</b>	<b>240000.</b>	<b>120000.</b>	<b>111870.</b>	<b>231870.</b>
Equipment	125000.	125000.	0 0	125000.
Books	10000.	10000.	0 0	10000.
<b>Total</b>	<b>135000.</b>	<b>135000.</b>	<b>0 0</b>	<b>135000.</b>
<b>Grand Total</b>	<b>375000.</b>	<b>255000.</b>	<b>111870.</b> ✓	<b>366870.</b>

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

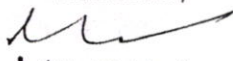
Amount Sanctioned	Head Of Accounts	Category
Rs.111870.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitale to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Account Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327 (c) Name & Address of Bank Branch: HDI BANK, KAPRA, SAINIKPURI (d) IFSC Code: HDFC0000126.
- 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, 2005 and take urgent necessary action to amend their manuals financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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 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 provision contained in General Financial Rules: Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.



11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
*With the release of Rs.111870.. as final/Second installment the account of the project has been treated as "Settled"*

Yours faithfully

  
(Dr. G. Srinivas)  
Joint Secretary  
03/8/2017

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS APARNA.Y  
Department of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R. Selvaraj)  
Section Officer

Gar GIA Sl.No. 724 /2017-2018

The sanctioned grant of Rs.111870. /- has been transferred to your college Account as mentioned at the Point No. 2 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 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-6091/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

**Linkno:6091. Comcode: APOS115**

**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. MAHENDRA M.V.S Department of MANAGEMENT STUDIES of BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE SAINIKPURI SECUNDERABAD entitled "PRICE DISCOVERY PROCESS AND PRICE VOLATILITY IN SP OT AND FUTURES MARKET OF AGRICULTURAL COMMODITIES ". 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	40000.	40000.
2.	Equipment	0 0	0 0
	<b>Total</b>	<b>40000.</b>	<b>40000.</b>
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	20000.	10000.
	<b>Total</b>	<b>70000.</b>	<b>35000.</b>
	<b>Grand Total</b>	<b>110000.</b>	<b>75000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.75000. to the principal, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, SAINIKPURI, SECUNDERABAD 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.40000.	Rs.30400.	Rs.6400.	Rs.3200.

**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.35000.	Rs.26600.	Rs.5600.	Rs.2800.

- 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 case the college ceased to function, such assets shall revert to the UGC.

Received copy  
 Akhmal

Date: 15 FEB 2015	
Seen by	Initials
Hon. Director	[Signature]
Principal	[Signature]



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)  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE  
SAINIKPURI SECUNDERABAD -500094
2. MR.. MAHENDRA M.V.S  
Dept. of MANAGEMENT STUDIES  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

  
(Mrs. Vamsika.C)  
Education Officer

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. 75000.** has been transferred to your college Account No 01261450000327 at Bank **HDFC BANK, KAPRA, SAINIKPURI** with IFS Code: HDFC0000126 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. P15012873990822 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. Rappa)  
Account Officer

16-73  
75





A/c Dy No: 1144  
Date: 1/9/2017

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, Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No: F. MRP-6091/15 GEN/( UGC-SERO)

August, 2017

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

LINKNO:6091. DEPT:MANAGEMENT STUDIES  
COMCODE: APOS115

UniqueID: **TLHY00000352**

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE SAINIKPURI SECUNDERABAD 500094. 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.34878. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled PRICE DISCOVERY PROCESS AND PRICE VOLATILITY AND FUTURES MARKET OF AGRICULTURAL CO submitted by MR. MAHENDRA M.V.S Department of MANAGEMENT STUDIES 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	20000.	10000.	10000.	20000.
Contingency	25000.	12500.	12500.	25000.
Chemicals	00	00	00	00
Travel/Field Work	25000.	12500.	12378.	24878.
<b>Total</b>	<b>70000.</b>	<b>35000.</b>	<b>34878.</b>	<b>69878.</b>
Equipment	00	00	00	00
Books	40000.	40000.	00	40000.
<b>Total</b>	<b>40000.</b>	<b>40000.</b>	<b>00</b>	<b>40000.</b>
<b>Grand Total</b>	<b>110000.</b>	<b>75000.</b>	<b>34878.</b>	<b>109878.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.34878.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- 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 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, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327(c) Name & Address of Bank Branch: HDFC BANK, KAPRA, SAINIKPURI (d) IFSC Code: HDFC0000126.
- 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, 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 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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 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 provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.



11. The 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 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 (Admin.A&B) dated 23.03.2014).
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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 /PI/ etc.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
*With the release of Rs.34878.. as final/Second installment the account of the project has been treated as "Settled"*

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

01/9/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MR. MAHENDRA M.V.S  
Department of MANAGEMENT STUDIES  
BHAVAN'S VIVEKANANDA COLLEGE OF SCIENCE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

(G.K.Pasrija)  
Under Secretary

Gar GIA Sl.No. 741 /2017 2018

The sanctioned grant of Rs.34878. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 14/9/17. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Date: 11 9 SEP 2017	
Seen by	Initials
Hon. Director	
Principal	
O/S	

(R.Rayappa)  
Accounts Officer





3

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-6247/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6247. Comcode: APOS115

**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. KAMESWARIC Department of LANGUAGES of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "HINDI AUR TELUGU KE MUHAAVARE, AUR LOKOTIYAAN-EK TU LNATMAK ADHYAYAN. ". 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	60000.	60000.
	<b>Total</b>	<b>110000.</b>	<b>110000.</b>
3.	Field work & Travel	35000.	17500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>55000.</b>	<b>27500.</b>
	<b>Grand Total</b>	<b>165000.</b>	<b>137500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.137500. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.27500.</b>	Rs.20900.	Rs.4400.	Rs.2200.

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.

Date: 9 FEB 2015

Seen by	Initials
Hon. Director	
Principal	
O/S	

Received  
Dr. C. Kameswari  
10/2/15



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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD -500094
2. DR.. KAMESWARIC  
Dept. of LANGUAGES  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs. Vamsika.C)  
Education Officer

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. 137500.** has been transferred to your college Account No 01261450000327 at Bank **HDFC BANK, KAPRA, SAINIKPURI** with IFS Code: HDFC0000126 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. P15012873991000 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

PA-93  
231



93



A/c Dy No: 1387  
Date: 10/10/2017

DA

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. Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6247/15 GEN/ UGC-SERO

October, 2017

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

LINKNO:6247. DEPT:LANGUAGES  
COMCODE:APOSTIS

5 OCT 2017

UniqueID: TLHY0000052

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094.  
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.27500, to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094, as final instalment towards the Minor Research Project entitled HINDI AUR TELUGU KE MUHAAVARE AUR LOKOTI LNATMAK ADHYAYAN, submitted by DR. KAMESWARTIC Department of LANGUAGES 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	00	00	00	00
Contingency	20000	10000	10000	20000
Chemicals	00	00	00	00
Travel/Field Work	35000	17500	17500	35000
Total	55000	27500	27500	55000
Equipment	60000	60000	00	60000
Books	50000	50000	00	50000
Total	110000	110000	00	110000
Grand Total	165000	137500	27500 ✓	165000

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

Amount Sanctioned	Head Of Accounts	Category
Rs.27500	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

- 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 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, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327 (c) Name & Address of Bank Branch: HDFC BANK, KAPRA, SAINIKPURI (d) IFSC Code: HDFC0000126.
- 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, 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 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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 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 provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC, ST & OBC] and horizontal [for Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



11. The 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 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.A&B) dated 23.03.2014.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. The University/ College / Institution is registered / mapped with PFMS Portal.  
With the release of Rs.27500. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

05/10/2018

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) DR. KAMESWARL.C  
Department of LANGUAGES  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

Gar GIA Sl.No. 762/2017-2018

(R.Selvara)  
Section Officer

The sanctioned grant of Rs.27500. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 16.10.18. 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 -SOUTH EASTERN REGIONAL OFFICE**  
**5-9-194, CHIRAGALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001**

Phones: 040 - 23204735, 3200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6255/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

Linkno:6255 Comcode: APOS115

**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 UMA JAYENDER Department of COMMERCE of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "IMPACT OF FOREIGN INSTITUTIONAL INVESTORS' INVESTMENT ON THE VOLATILITY IN THE INDIAN STOCK MARKET ". 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	00	00
	<b>Total</b>	<b>30000.</b>	<b>30000.</b>
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	00	00
	<b>Total</b>	<b>60000.</b>	<b>30000.</b>
	<b>Grand Total</b>	<b>90000.</b>	<b>60000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.60000. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.30000.</b>	Rs.22800.	Rs.4800.	Rs.2400.

**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.30000.</b>	Rs.22800.	Rs.4800.	Rs.2400.

- 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.





Accts. Dy No 271  
2015-2016  
18/2/16

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,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com), [srinivasugc@gmail.com](mailto:srinivasugc@gmail.com)

No: F. MRP-6255/15 (MRP/UGC-SERO)

March, 2016

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

LINKNO:6255. DEPT:COMMERCE  
COMCODE: APOS115

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.24000. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as 2<sup>nd</sup> installment towards the Minor Research Project entitled IMPACT OF FOREIGN INSTITUTIONAL INVESTOR ENT ON THE VOLATILITY IN THE INDIAN STOC awarded to MRS UMA JAYENDER Department of COMMERCE as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	20000.	10000.	8000.	18000.
Hiring Service	0 0	0 0	0 0	0 0
<b>Total</b>	<b>60000.</b>	<b>30000.</b>	<b>24000.</b>	<b>54000.</b>
Equipment	0 0	0 0	0 0	0 0
Books	30000.	30000.	0 0	30000.
<b>Total</b>	<b>30000.</b>	<b>30000.</b>	<b>0 0</b>	<b>30000.</b>
<b>Grand Total</b>	<b>90000.</b>	<b>60000.</b>	<b>24000.</b>	<b>84000.</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.24000.	Rs. 3840.	Rs.1920.	Rs. 18240.

- The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- 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, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. by him/her through Cheque /Demand Draft/Mail Transfer.
- 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.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 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



accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 6255.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

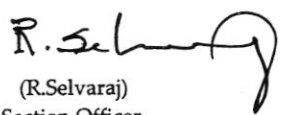
10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project cannot be settled.

Yours faithfully

(G.K.Pasrija)  
Under Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI  
SECUNDERABAD 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS UMA JAYENDER  
Department of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 511 /2015-2016

The sanctioned grant of Rs 24000. has been transferred to your college Account No.01261450000327 at Bank HDFC BANK KAPRA, SAINIKPURI with IFS Code: HDFC0000126 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 \_\_\_\_\_.

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

(R.Rayappa)  
Accounts Officer





26

A/c Dy No: 1412  
Date: 6/10/2017

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, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6255/15 GEN/( UGC-SERO)

October, 2017

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

LINKNO:6255. DEPT:COMMERCE  
COMCODE: APOS115

9 OCT 2017

UniqueID: TLHY00000352

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI SECUNDERABAD500094.  
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.6000. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled **IMPACT OF FOREIGN INSTITUTIONAL INVESTOR ENT ON THE VOLATILITY IN THE INDIAN STOC** submitted by **MRS UMA JAYENDER Department of COMMERCE** 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	00	00	00	00
Contingency	40000.	36000.	4000.	40000.
Chemicals	00	00	00	00
Travel/Field Work	20000.	18000.	2000.	20000.
Total	60000.	54000.	6000.	60000.
Equipment	00	00	00	00
Books	30000.	30000.	00	30000.
Total	30000.	30000.	00	30000.
Grand Total	90000.	84000.	6000. ✓	90000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.6000.	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 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, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327(c) Name & Address of Bank Branch: HDFC BANK, KAPRA, SAINIKPURI (d)IFSC Code:HDFC0000126.

3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.

4. The 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 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 provision 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 propose 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 UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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.

8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

9. The 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

Date: 26 OCT 2017

Seen by: [Signature]

Principal: [Signature]

O/S: [Signature]

P.T.O.



11. The 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 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.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
With the release of Rs.6000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

09/10/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS UMA JAYENDER  
Department of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

Gar GIA Sl.No. 787 /2017-2018

(R.Selvaraj)  
Section Officer

The sanctioned grant of Rs.6000/- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.. 20/10/17 ..... 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





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-6257/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

Linkno:6257. Comcode: APOS115

**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 VINAYA CHATURVEDI** Department of **COMMERCE** of **BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD** entitled "A STUDY ON CUSTOMER PREFERENCES AND IMPACT OF INFORMATION AND COMMUNICATION TECHNOLOGIES (ICT'S) IN THE PERFORMANCE OF BANKING INDUSTRY". 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	25000.	25000.
2.	Equipment	0 0	0 0
	<b>Total</b>	<b>25000.</b>	<b>25000.</b>
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>45000.</b>	<b>22500.</b>
	<b>Grand Total</b>	<b>70000.</b>	<b>47500.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.47500. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.25000.</b>	Rs.19000.	Rs.4000.	Rs.2000.

**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.22500.</b>	Rs.17100.	Rs.3600.	Rs.1800.

- 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.



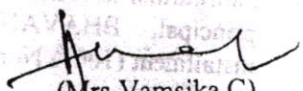
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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 be 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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
2. ✓ MRS. VINAYA CHATURVEDI  
Dept. of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

  
(Mrs.Vamsika.C)  
Education Officer

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. 47500. has been transferred to your college Account No 01261450000327 at Bank HDFC BANK, KAPRA,SAINIKPURI with IFS Code:HDFC0000126 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 \_\_\_\_\_

You 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





Accts. Dy No. 272  
2015-2016  
18/1/16

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,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com), [srinivasugc@gmail.com](mailto:srinivasugc@gmail.com)

No: F. MRP-6257/15 (MRP/UGC-SERO)

March, 2016

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

LINKNO:6257. DEPT:COMMERCE  
COMCODE: APOS115

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.18000. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as 2<sup>nd</sup>, installment towards the Minor Research Project entitled A STUDY ON CUSTOMER PREFERENCES AND IMPA RMATION AND COMMUNICATION TECHNOLOGIES ( THE PERFORMANCE OF BANKING INDUSTRY awarded to MRS VINAYA CHATURVEDI Department of COMMERCE as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	20000.	10000.	8000. 2000	18000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	25000.	12500.	10000. 2500	22500.
Hiring Service	0 0	0 0	0 0	0 0
<b>Total</b>	<b>45000.</b>	<b>22500.</b>	<b>18000.</b>	<b>40500.</b>
Equipment	0 0	0 0	0 0	0 0
Books	25000.	25000.	0 0	25000.
<b>Total</b>	<b>25000.</b>	<b>25000.</b>	<b>0 0</b>	<b>25000.</b>
<b>Grand Total</b>	<b>70000.</b>	<b>47500.</b>	<b>18000.</b>	<b>65500.</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.18000.	Rs. 2880.	Rs.1440.	Rs. 13680.

- The sanctioned amount is debatable to the major Head General 3(A) 50 GIA - Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- 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, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the Colleege and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 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



accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 6257.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.


10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. 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 U.C./Statement of expenditure to be furnished by grantee institution.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC with out which the account of the project cannot be settled.

Yours faithfully

(G.K.Pasrija)  
Under Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI  
SECUNDERABAD 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS VINAYA CHATURVEDI  
Department of COMMERCE  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 316 /2015-2016

The sanctioned grant of Rs.18000. has been transferred to your college Account No.01261450000327 at Bank HDFC BANK KAPRA,SAINIKPURI with IFS Code: HDFC0000126 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 \_\_\_\_\_.

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

(R.Rayappa)  
Accounts 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 - 2. 204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), e-mail: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6256/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

Linkno:6256. Comcode: APOS115

**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 RAJANI.D** Department of **BIOCHEMISTRY** of **BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD** entitled **"CORRELATION OF THE ANTIOXIDANT ACTIVITY WITH CALCI NEURIN ACTIVITY IN HEALTH AND DISEASE "**. 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	00	00
2.	Equipment	00	00
	<b>Total</b>	<b>00</b>	<b>00</b>
3.	Field work & Travel	10000.	5000
4.	Chemical & Glass Ware	300000.	150000
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	10000.	5000.
	<b>Total</b>	<b>335000.</b>	<b>167500.</b>
	<b>Grand Total</b>	<b>335000.</b>	<b>167500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.167500. to the principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD 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.00</b>	Rs.00	Rs.00	Rs.00

**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.167500.</b>	Rs.127300.	Rs.26800.	Rs.13400.

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.




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-I (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 27<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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD -500094
2. MRS. RAJANI.D  
Dept. of BIOCHEMISTRY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

  
(Mrs. Vamsikrishna)  
Education Officer

GAR Cap. Sl.No. /2014-2015

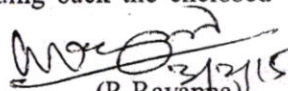
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 167500.** has been transferred to your college Account No **01261450000327** at Bank **HDFC, KAPRA-SAINIKPURI** with IFS Code: **HDFC0000126** 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. P15012873991008 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
PG-93  
240





A/c Dy No: 1413  
Date: 6/10/2017

12

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, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6256/15 GEN/( UGC-SERO)

October, 2017

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

LINKNO:6256. DEPT:BIOCHEMISTRY  
COMCODE: APOS115

9 OCT 2017

UniqueID: TLHY00000352

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
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.157500. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled CORRELATION OF THE ANTIOXIDANT ACTIVITY NEURIN ACTIVITY IN HEALTH AND DISEASE submitted by MRS RAJANID Department of BIOCHEMISTRY 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	10000.	5000.	-5000.	0 0
Contingency	15000.	7500.	7500.	15000.
Chemicals	300000.	150000.	150000.	300000.
Travel/Field Work	10000.	5000.	5000.	10000.
<b>Total</b>	<b>335000.</b>	<b>167500.</b>	<b>157500.</b>	<b>325000.</b>
Equipment	0 0	0 0	0 0	0 0
Books	0 0	0 0	0 0	0 0
<b>Total</b>	<b>0 0</b>	<b>0 0</b>	<b>0 0</b>	<b>0 0</b>
<b>Grand Total</b>	<b>335000.</b>	<b>167500.</b>	<b>157500.</b> ✓	<b>325000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.157500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

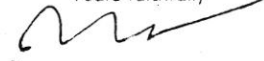
- The sanctioned amount is debit to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327 (c) Name & Address of Bank Branch: HDFC, KAPRA-SAINIKPURI (d) IFSC Code: HDFC0000126.
- 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, 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 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 grants 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 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 provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personnas with disability etc.)) in teaching and non-teaching posts.

P.T.O.



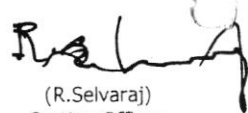
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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/ORC/PH/etc.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
With the release of Rs.157500.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

  
(Dr.G.Srinivas)  
Joint Secretary  
09/10/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS RAJANLD  
Department of BIOCHEMISTRY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 788 /2017-2018

The sanctioned grant of Rs.157500. /- has been transferred to your college Account as mentioned at the Point No. 2 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 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-6258/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
 UGC-SERO, Hyderabad

**Linkno:6258. Comcode: APOS115**

**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 ANJU.S Department of MICROBIOLOGY of BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD entitled "COMPARATIVE STUDY OF ENZYMES AND FACTORS INVOLVED IN THE BIOLOGICAL SYNTHESIS OF THE SILVER NANOPARTICLES BY MICROBES.". 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	180000.	180000.
	<b>Total</b>	<b>180000.</b>	<b>180000.</b>
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	15000.	7500.
	<b>Total</b>	<b>200000.</b>	<b>100000.</b>
	<b>Grand Total</b>	<b>380000.</b>	<b>280000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.280000. to the principal, BHAVAN'S VIVEKANANDA COLLEGE,SAINIKPURI,SECUNDERABAD 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.180000.</b>	Rs.136800.	Rs.28800.	Rs.14400.

**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.100000.</b>	Rs.76000.	Rs.16000.	Rs.8000.

- 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.



Linkno:6258.

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)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
2. ✓MRS. ANJU.S  
Dept. of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI SECUNDERABAD -500094
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs.Vamsika.C)  
Education Officer

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. 280000. has been transferred to your college Account No 01261450000327 at Bank HDFC, KAPRA-SAINIKPURI with IFS Code:HDFC0000126 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





A/c Dy No: 1458  
Date: 9/10/2017

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, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6258/15 GEN/( UGC-SERO)

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

LINKNO:6258. DEPT:MICROBIOLOGY  
COMCODE: APOS115

October, 2017

9 OCT 2017

UniqueID: TLHY00000352. Account No: 01261450000327. IFSC Code: HDFC0000126

Sub: Release of Grants-in-aid to The Principal BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD500094.  
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.80260. to The Principal, BHAVAN'S VIVEKANANDA COLLEGE SAINIKPURI SECUNDERABAD 500094. as final instalment towards the Minor Research Project entitled COMPARATIVE STUDY OF ENZYMES AND FACTORS IN THE BIOLOGICAL SYNTHESIS OF THE SILVE ICLES BY MICROBES. submitted by MRS ANJUS Department of MICROBIOLOGY 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	15000.	7500.	7500.	15000.
Contingency	20000.	10000.	412.	10412.
Chemicals	150000.	75000.	75000.	150000.
Travel/Field Work	15000.	7500.	-2652.	4848.
<b>Total</b>	<b>200000.</b>	<b>100000.</b>	<b>80260.</b>	<b>180260.</b>
Equipment	180000.	180000.	0 0	180000.
Books	0 0	0 0	0 0	0 0
<b>Total</b>	<b>180000.</b>	<b>180000.</b>	<b>0 0</b>	<b>180000.</b>
<b>Grand Total</b>	<b>380000.</b>	<b>280000.</b>	<b>80260.</b>	<b>360260.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.80260.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

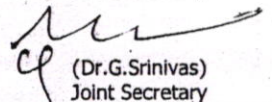
2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, BHAVAN'S VIVEKANANDA COLLEGE, SAINIKPURI, SECUNDERABAD (b) Account No: 01261450000327 (c) Name & Address of Bank Branch: HDFC, KAPRA-SAINIKPURI (d) IFSC Code: HDFC0000126.
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The 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 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 provision 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 propose 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 UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.



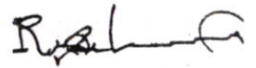
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. 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 U.C./Statement of expenditure to be furnished by grantee institution.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
With the release of Rs.80260.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

  
cp (Dr.G.Srinivas)  
Joint Secretary  
09/10/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094,  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, OSMANIA UNIVERSITY
- (4) MRS ANJUS  
Department of MICROBIOLOGY  
BHAVAN'S VIVEKANANDA COLLEGE  
SAINIKPURI, SECUNDERABAD - 500094.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TELANGANA

  
(R.Selvaraj)  
Section Officer

Gar GIA Sl.No. 809 /2017-2018

The sanctioned grant of Rs.80260. /- has been transferred to your college Account as mentioned at the Point No. 2 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





F. No. 41-577/2012 (SR)

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

18 JUL 2012

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, “Studies on cold active pectinases from diverse sources”

Sir,

I am to refer to your letter forwarding the application of **Dr. P. Naga Padma** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 9,02,800/- (Rupees: nine lakh two thousand eight hundred only) to the Principal, **Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad-500094, AP** in r/o Major Research Project of Dr. P. Naga Padma, Department of Biotechnology for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	<b>Non - Recurring</b>		<b>4,30,000/-</b>	GEN
1.	Books & Journals	30,000/-		
2.	Equipment (as per proposal)	4,00,000/-		
B.	<b>Recurring</b>		<b>4,72,800/-</b>	
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	1,50,000/-		
4.	Hiring Services	60,000/-		
5.	Contingency	50,000/-		
6.	Travel/Field Work	nil		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	78,800/-		
	<b>Total (A + B)</b>	<b>12,96,800/-</b>	<b>9,02,800/-</b>	

The acceptance Certificate in prescribed format (Annexure-I 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](http://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.

*(Handwritten signature)*



1. The sanctioned amount is debitable to the Major Head 4.(i).a (31) Rs. 4,72,800/- & 4.(i).a (35) Rs. 4,30,000/- 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, **Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad-500094, 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. 41-577/2012 (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 1330  
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. 4,30,000/-
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.

-sd/-  
(Kanta Batra)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. ✓ The Principal, **Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad-500094, AP,**  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 9,02,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. **Dr. P. Naga Padma, Principal Investigator, Department of Microbiology**  
**Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad, 500094,**
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, **Osmania University , Hyderabad**

(Pramod Sharma)  
Section Officer





UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002  
GEN

FD Diary No. 6412

Dated : 17/07/2015

F.No.41-577/2012/(SR)

Dated: July, 2015

16

28 JUL 2015

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

Sub: Release of Grant-in aid to, **Bhavan's Vivekananda College of Science, Humanities & Commerce Sainikpuri, Secunderabad - 500094 (AP)** for the year 2014-15 under plan in respect of Major Research Project entitled "**Studies .....sources**" awarded to **Dr. P. Naga Padma, Deptt. of Microbiology**, tenure of project from **1.7.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs2,98,013/- (Rupees Two lakh ninety eight thousand thirteen only)** as **2<sup>nd</sup> installment** for the year 2014-15 towards Major Research Project to **The Principal, Bhavan's Vivekananda College of Science, Humanities & Commerce Sainikpuri, Secunderabad- 500094 (AP)** for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

Name of the Items	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A(49)(a).35	.....	30,000/-	30,000/-
Equipment	4,00,000/-		.....	4,00,000/-	4,00,000/-
Honorarium	.....		.....	.....	.....
Project fellow	5,08,903/-	3.A(49)(a).31	1,94,013/-	2,64,000/-	4,58,013/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Hiring Services	60,000/-		24,000/-	30,000/-	54,000/-
Travel/field work	.....		.....	.....	.....
Overhead Charges	78,300/-		.....	78,300/-	78,300/-
Bank Interest	.....		.....	.....	.....
<b>Total</b>	<b>12,77,703/-</b>		<b>2,98,013/-</b>	<b>9,02,800/-</b>	<b>12,00,813/-</b>

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A(49)(a).31** and is valid for payment during the financial year **2015-16** 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, Bhavan's Vivekananda College of Science, Humanities & Commerce Sainikpuri, Secunderabad - 500094 (AP)** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	<b>HDFC Bank, Kapra- Sainikpuri Manu's Aroha chambers, Plot No. 16II Rukimipuri Above Spencers, Sainikpuri Main Road, Hyderabad 500062</b>
(b)	Account No	<b>01261450000327</b>
(c)	Type of Account : SB /Current /Cash Credit	<b>SB</b>
(d)	IFSC Code	<b>HDFC0000126</b>
(e)	MICR Code	<b>500240006</b>
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	<b>YES</b>
(g)	Name & Address of Account Holder	<b>The Principal, Bhavan's Vivekananda College of Science, Humanities &amp; Commerce Sainikpuri, Secunderabad - 500094 (AP)</b>

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 drawl 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. An amount of **Rs.8,70,909/-** out the grant of **Rs. 9,02,800/-**..... Sanctioned vide letter No. **F. No. 41-577/2012(SR)** dated **18-07-2012** 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...**8,70,909/-** .....S. No. **698** and in the U.C. Register at page No. **9**.....
18. Funds to the extent of rare available under the scheme or BE / RBE of the year 2015-16.
19. This issues with the concurrence of IFD vide **Diary No. 10811 (IFD) dated 03/03/2015**.
20. This issues with the approval of Joint Secretary (MRP) vide **Diary No. 491 dated 31/03/2015 and revalidated for the financial year 2015-16 with the approval of Chairman, UGC vide Diary No. 28796 Dated 15.04.2015**.

Your faithfully,

(G.S. AULAKH)  
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. **The Principal, Bhavan's Vivekananda College of Science, Humanities & Commerce Sainikpuri, Secunderabad - 500094 (AP)**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Andhra Pradesh, Hyderabad**.
4. **Dr. P. Naga Padma, Deptt. of Microbiology, Bhavan's Vivekananda College of Science, Humanities & Commerce Sainikpuri, Secunderabad - 500094 (AP)**
5. **The Registrar, Osmania University, Hyderabad, AP.**
6. Guard file.

(ARUN KUMAR SINHA)  
(SECTION OFFICER)





UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

GEN

FD Diary No. 9474

Dated : 16.03.2018

F.No.41-577/2012 (SR)

March 2018

20 MAR 2018

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

Sub: Release of Grant-in aid to **Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad- 500094 Telangana** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Studies.....sources**" awarded to **Dr. P. Naga Padma, Department of Microbiology**, tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 76,371/- (Rupees Seventy six thousand three hundred seventy one only)** by way of Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, **Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad- 500094 Telangana** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A(65)(a).35	.....	30,000/-	30,000/-
Equipment	4,00,000/-		.....	4,00,000/-	4,00,000/-
Honorarium	.....		.....	.....	.....
Project fellow	5,08,384/-	3.A(65)(a).31	50,371/-	4,58,013/-	5,08,384/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		15,000/-	1,35,000/-	1,50,000/-
Contingency	50,000/-		5,000/-	45,000/-	50,000/-
Hiring Services	60,000/-		6,000/-	54,000/-	60,000/-
Travel/field work	.....		.....	.....	.....
Overhead Charges	78,800/-		.....	78,800/-	78,800/-
Additional Grant	.....		.....	.....	.....
Total	12,77,184/-		76,371/-	12,00,813/-	12,77,184/-

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year **2017-18** 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, Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad- 500094** Telangana through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	HDFC Bank, Kapra, Sainikpuri, Main road, Hyderabad-500062 Telanagana
(b)	Account No	<b>01261450000327</b>
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	HDFC0000126
(e)	MICR Code	500240006
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad-500094 Telangana

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 waayan and 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. 12,77,184/- out the grant of Rs. 12,77,184/-..... Sanctioned vide letter No. F. No. 41-577/2012 (SR) dated 18.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs 8,70,909/- has been entered at S. No...698..... now we may enter Utilization Certificate for Rs. 4,06,275/- .....S. No. 876. and in the U.C. Register at page No. 74...
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
20. These issues with the concurrence of IFD vide Diary No. 5920 (IFD) dated 20.02.2018.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 42761 dated 01.03.2018.

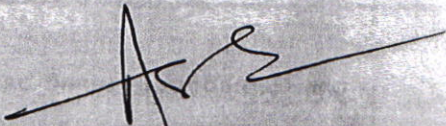
**THE ACCOUNT OF THE PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED ON THE BASIS OF DOCUMENTS SUBMITTED BY THE COLLEGE.**

Your faithfully,

**(SURESH RANI)  
UNDER SECRETARY**

Copy forwarded for information and necessary action for :-

1. The Principal, Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad- 500094 Telangana
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Telangana, Hyderabad.
4. Dr. P. Naga Padma, Department of Microbiology, Bhavan's Vivekananda College of Science Humanities & Commerce, Sainikpuri, Secunderabad- 500094 Telangana
5. The Registrar, Osmania Univeristy, Hyderabad, Telangana.
6. Guard file.

  
**(ARUN KUMAR SINHA)  
(SECTION OFFICER)**





F. No. 41-578/2012 (SR)

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

18 JUL 2012

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, “Screening and evaluation of phytochemicals for quorum quenching activity against pathogenic bacteria”

Sir,

I am to refer to your letter forwarding the application of **Dr. J. Sarada** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 10,06,800/- (Rupees: ten lakh six thousand eight hundred only) to the Principal, **Bhavan's Vivekananda College of Science, Humanities & Commerce, Sainikpuri, Secunderabad-500094, AP** in r/o Major Research Project of **Dr. J. Sarada, Department of Biotechnology** for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	<b>Non - Recurring</b>		5,25,000/-	GEN
1.	Books & Journals	25,000/-		
2.	Equipment (as per proposal)	5,00,000/-		
B.	<b>Recurring</b>		4,81,800/-	
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	1,75,000/-		
4.	Hiring Services	50,000/-		
5.	Contingency	50,000/-		
6.	Travel/Field Work	nil		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	80,300/-		
	<b>Total (A + B)</b>	<b>14,08,300/-</b>	<b>10,06,800/-</b>	

The acceptance Certificate in prescribed format (Annexure-I 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](http://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.

Y.A. Dr. J. Sarada




1. The sanctioned amount is debit to the Major Head 4.(i).a (31) Rs. 4,81,800/- & 4.(i).a (35) Rs. 5,25,000/- 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, Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad-500094, 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. 41-578/2012 (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 1331. 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. 4,81,800/- & 4.(i).a (35) Rs. 5,25,000/-
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.

- Sd/-  
(Kanta Batra)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad-500094, AP,  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 10,06,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. Dr. J. Sarada, Principal Investigator, Department of Microbiology  
Bhavan's Vivekananda College of Science , Humanities & Commerce, Sainikpuri, Secunderabad, 500094, AP
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, Osmania University , Hyderabad, AP

  
(Pramod Sharma)  
Section Officer





UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

FD Diary No. 395

Dated : 05/05/2015

(Gen)

F.No.41-578/2012/(SR)

Dated: 31<sup>st</sup> MAY 2015

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

Sub: Release of Grant-in aid to, **Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri, Secunderabad- 500094 (AP)** for the year 2014-15 under plan in respect of Major Research Project entitled "Screening .....bacteria" awarded to Dr. J. Sarada, Deptt. of Biotechnology, tenure of project from 1.7.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 3,01,225/- (Rupees Three lakh one thousand two hundred twenty five only) as 2<sup>nd</sup> installment for the year 2014-15 towards Major Research Project to The Principal, Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri, Secunderabad- 500094 (AP) for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3(A)2202.03.102.10.01.35	.....	25,000/-	25,000/-
Equipment	5,00,000/-	.....	.....	5,00,000/-	5,00,000/-
Honorarium	.....	.....	.....	.....	.....
Project fellow	5,05,806/-	3(A)2202.03.102.10.01.31	1,91,225/-	2,64,000/-	4,55,225/-
HRA	.....	.....	.....	.....	.....
Chemicals	1,75,000/-	.....	,70,000/-	87,500/-	1,57,500/-
Contingency	50,000/-	.....	20,000/-	25,000/-	90,000/-
Hiring Services	50,000/-	.....	20,000/-	25,000/-	45,000/-
Travel/field work	.....	.....	.....	.....	.....
Overhead Charges	80,300/-	.....	.....	80,300/-	80,300/-
Additional Grant	.....	.....	.....	.....	.....
Total	13,86,106/-	.....	3,01,225/-	10,06,800/-	10,40,300/- 13,08,025 ✓

1. The sanctioned amount is debit able to Major Research Project head Sector 3(A) 2202.03.102.10.01.31 and is valid for payment during the financial year 2015-16 only.

10/ 78,081



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, Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri, Secunderabad- 00094 (AP)** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	HDFC Bank, Kapra- Sainikpuri, Plot No. A-16 II Rukimipuri , Sainikpuri Main Road, Hyderabad- 500062
(b)	Account No	01261450000327
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	HDFC0000126
(e)	MICR Code	500240006
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri. Secunderabad- 00094 (AP)

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. An amount of Rs. 9,77,445/- out the grant of Rs. 10,06,800/-..... Sanctioned vide letter No. F. No. 41-578/2012/(SR) dated 18-07-2012 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... 9,77,445/- ..... S. No. 26... and in the U.C. Register at page No... 16..
18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2015-16
19. This issues with the concurrence of IFD vide Diary No. 10601 (IFD) dated 23/02/2015.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 40081 dated 04/03/2015 and revalidated for the financial year 2015-2016 with the approval of Chairman, UGC vide Diary No 28796 dated 15 -04 -2015.

Your faithfully,

(G.S. AULAKH)  
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri, Secunderabad- 00094 (AP)
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, Hyderabad.
4. Dr. J. Sarada, Deptt. of Biotechnology, Bhavan's Vivekanada College of Science, Humanities & Commerce Sainipuri, Secunderabad- 00094 (AP)
5. The Registrar, Osmania University, Hyderabad, Andhra Pradesh.
6. Guard file.

  
ARUN KUMAR SINHA  
(SECTION OFFICER)