

NO. SB/FT/LS-387/2012
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070
Dated: 2 September, 2014

ORDER

Subject: Financial Sanction of the research project titled "Bioactive compounds of Phyllanthus niruri protect the hepatic tissue from the toxic free radicals produced under Hepatitis conditions: A study with reference to aging" under the guidance of Dr. K. R. Shanmugam, Deptt. of Zoology, TRR Govt Degree College, KandukurPrakasam(Dist)-523102, Andhra Pradesh.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 13,70,000/- (Rs. Thirteen Lakh Seventy Thousand Only) with break-up of Rs. 4,50,000/- under Non-Recurring and Rs. 9,20,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 13,70,000/- has been approved for a period of three years, are given below:

| Sl. No | Head | Total (In Rs.) for 3 years |
|----------|---|----------------------------|
| A | Non-Recurring | |
| 1 | Equipment Refrigerated Centrifuge, Balance, Computer, Centrifuge, Magnetic stirrer, Electrophoresis Apparatus, pH Meter | 4,50,000 |
| A' | Total (Non-recurring) | 4,50,000 |
| B | Recurring | |
| 1 | Recurring-A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges) | 6,95,000 |
| 2 | Recurring- B (Overhead Charges) | 2,25,000 |
| B' | Total (Recurring) | 9,20,000 |
| C | Total cost of the project (A' + B') for 3 years | 13,70,000 |

2. Sanction of the SERB is also accorded to the payment of Rs. 1,50,000/- (Rs. One Lakh Fifty Thousand Only) under 'Recurring' to the PRINCIPAL, TRR Govt Degree College being the grant for the year 2014-15 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/3886/2014-15 dated 21.08.2014.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

Contd...2/-

10. The total release amount of **Rs. 1,50,000/- (Rs. One Lakh Fifty Thousand Only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

| | |
|--------------------|---|
| Account Name | PRINCIPAL, T.R.R.GOV'T DEGREE COLLEGE, KANDUKUR |
| Account Number | 62076971586 |
| Bank Name & Branch | State Bank of Hyderabad, Kandukur Branch |
| IFSC/RTGS Code | SBHY0020774 |

11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

14. The project File no. **SB/FT/LS-387/2012** may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The sanction order No. SB/FT/LS-387/2012 dt 3 July, 2013 hereby stands cancelled.

Jacob
(Jacob V.V.)
Scientist-D

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to :-

| | |
|---|---|
| 1 | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2 | Sanction Folder, SERB, New Delhi. |
| 3 | File Copy |
| 4 | Dr. K. R. Shanmugam Deptt. of Zoology TRR Govt Degree College Kandukur, Prakasam(Dist)-523102 Andhra Pradesh Email : krshanmugamphd@gmail.com (Start date of the project may be intimated by name to the undersigned. Please visit website www.serb.gov.in for all formats and guidelines etc.) |
| 5 | Principal, TRR Govt Degree College Kandukur, Prakasam(Dist)-523102, Andhra Pradesh (Receipt of Cheque/DD/Grant may be intimated by name to the undersigned.) |

Jacob
(Jacob V.V.)
Scientist-D



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. - 7654
Dated - 29.09.2015

F. No. - 43-590/2014(SR)

MRP-MAJOR-ZOOL-2013-36027
(OBC)

Dated :- Oct, 2015

15 OCT 2015

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

Sub.- Release of Grants-in-aid to T R R GOVERNMENT DEGREE COLLEGE, Kandukur Prakasam District A.P., 523105 for the year 2015-16 under Plan in respect of Major Research Project entitled "Screening of the Antifluoride.....also a nov " awarded to DR. K R SHANMUGAM, Department of ZOOLOGY, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 6,15,000/- (Rupees: SIX LAKHS FIFTEEN THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, T R R GOVERNMENT DEGREE COLLEGE, Kandukur Prakasam District A.P., 523105 for the Plan expenditure to be incurred during 2015-16.

| S. No. | Items | Head of Account | Amount Approved(Rs.) | Grant being Released as 1st Installment(Rs.) | Grant Already Released(Rs.) | Total Grant(Rs.) |
|--------|---|-----------------|------------------------|--|-----------------------------|-----------------------|
| A. | Non-Recurring | 3(A).49(a).35 | | | | |
| 1. | Books & Journals | | Rs. 25,000/- | Rs. 25,000/- | - | -Rs. 25,000/- |
| 2. | Equipment | | Rs. 1,00,000/- | Rs. 1,00,000/- | - | Rs. 1,00,000/- |
| B. | Recurring | 3(A).49(a).31 | | | | |
| 1. | Honorium to Retd. Teacher @ Rs. 18,000/- p.m. | | Rs. 0/- | Rs. 0/- | - | Rs. 0/- |
| 2. | a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s) | | Rs. 6,00,000/- | Rs. 3,00,000/- | - | Rs. 3,00,000/- |
| 3. | Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.) | | Rs. 50,000/- | Rs. 25,000/- | | Rs. 25,000/- |
| 4. | Contingency | | Rs. 1,00,000/- | Rs. 50,000/- | - | Rs. 50,000/- |
| 5. | Hiring Services | | Rs. 25,000/- | Rs. 12,500/- | - | Rs. 12,500/- |
| 6. | Travel / Field Work | | Rs. 50,000/- | Rs. 25,000/- | - | Rs. 25,000/- |
| 7. | Any Other | | Rs. 0/- | Rs. 0/- | | Rs. 0/- |
| 8. | Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work) | Rs. 77,500/- | Rs. 77,500/- | | Rs. 77,500/- | |
| | Total (A + B) | | Rs. 10,27,500/- | Rs. 6,15,000/- | | Rs. 6,15,000/- |

1. The sanctioned amount is debit to the Major Head 3(A).49(a).31 Rs. 4,90,000/- & Head 3(A).49(a).35 Rs. 1,25,000/- and is valid for payment during financial year 2015-16.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the PRINCIPAL, T R R GOVERNMENT DEGREE COLLEGE, Kandukur Prakasam District A.P., 523105 through Electronic mode as per the following details.

| Payment Details | | |
|-----------------|--|--|
| (a) | Bank Name & Address of Branch | State Bank of Hyderabad, Kandukur, 15-3-5/1 O.V. Road, Kandukur, AP-523105 |
| (b) | Account No. | 62076971586 |
| (c) | Type of Account (SB/Current/Cash Credit) | Saving |
| (d) | IFSC Code | SBHY0020774 |
| (e) | MICR Code of Branch | 0 |
| (f) | Whether Bank Branch is RTGS or NEFT enabled? : | Yes (RTGS/NEFT/Both) |
| (g) | Name & Address of Account Holder | The Principal, T.R.R. Govt.Degree College, Sai Nagar, Kandukur, Prakasam Dist., AP |

3. The Grant 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/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of "GFR's 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
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.

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. - P. No.

1321

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The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year 2015-16.

19. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015 .

20. This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015 .

Yours faithfully,

(G.S. AULAKH)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The ~~PRINCIPAL~~ ^{Registrar}, Acharya Nagarajuna University, Guntur- 522510 .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Andhra Pradesh .
4. ~~DR. K R SHANMUGAM~~ , Principal Investigator, Department of ZOOLOGY , T R R GOVERNMENT DEGREE COLLEGE, Kandukur Prakasam District A.P., 523105 .
5. The Principal, T R R GOVERNMENT DEGREE COLLEGE, Kandukur Prakasam District A.P., 523105

6. Guard File


(ARUN KUMAR SINHA)
SECTION OFFICER