



e-Copies of the Grant Award Letters for Research Projects

1. Melisa Helan

A/c Dy No. 540
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6640/16 (SERO/UGC) Link No:6640. June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: APOS076 UniqueID:TLHY00000247

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 . **30 JUN 2017**
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr. Melissa Helen** Department of ENGLISH of "NIZAM COLLEGE" BASHEERBAGH, HYDERABAD entitled "Designing Course Material to impart and enhance the Communication Skills of Telugu medium students from the rural area studying at Nizam College- Hyderabad.". 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	75000.	75000.
2.	Equipment	50000.	50000.
	Total	125000.	125000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	175000.	150000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.150000. to the principal, NIZAM COLLEGE,BASHEERBAGH,HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 125000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. 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, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD by Electronic Mode through PEMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD (b) Account No 2606101057810. (c) Name & Address of Bank Branch: CRABIDS, HYDER (d) IFSC Code: CNRB0000606.

4. 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.150000/- 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.

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.



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2. Dr.Y.HEMASRI, 3. Dr.G.UPENDER



FD Diary No.11787
Dated : 26.03.2015

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-108/2015(BSR)

Dated: March, 2015

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi – 110002.

30 MAR 2015

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.96,00,000/- (Rupees Ninety Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Osmania University, Hyderabad – 500 007 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) to the Registrar, Osmania University, Hyderabad – 500 007 being the approval of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A): 2202.03.102.10.01.31	Dr. Udaya Laxmi Gakka	Geophysics	6,00,000/-	6,00,000/-
		Dr. Syeda Azeem Unnisa	Env. Science	6,00,000/-	6,00,000/-
		Dr. M. Kavitha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Kokku Premalatha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Gangadharini Upender	Physics	6,00,000/-	6,00,000/-
		Dr. Hemasri Yerrabelli	Chemistry	6,00,000/-	6,00,000/-
		Dr. M. Radhika	Chemistry	6,00,000/-	6,00,000/-
		Dr. Y. Kalyana Lakshmi	Physics	6,00,000/-	6,00,000/-



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		Sunila Kumari			
		Dr. Narendra Babu Simhachalam	Chemistry	6,00,000/-	6,00,000/-
		Dr. Veidurthi Shashikala	Chemistry	6,00,000/-	6,00,000/-
		Dr. Muttineni Radhakrishna	Zoology	6,00,000/-	6,00,000/-
		Dr. M. Vasavi	Chemistry	6,00,000/-	6,00,000/-
		Dr. Rukmini Jagirdar	Astronomy	6,00,000/-	6,00,000/-
	3(B): 2202.03.789.03.01.31	Dr. Someswar Rao Sagurthi	Genetics	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Singisala	Botany	6,00,000/-	6,00,000/-
			Total:	96,00,000/-	96,00,000/-

2. The sanctioned amount is debitable to the major Head 3(A): 2202.03.102.10.01.31 & 3(B): 2202.03.789.03.01.31 and is valid for payment during the financial year 2014-15 only.
3. 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 **Registrar, Osmania University, Hyderabad – 500 007** through Electronic mode as per the following details:
 - a. **Details (Name & Address) of Account Holder** : Registrar, Osmania University, Hyderabad – 500 007
 - b. **Account No.** : 52198262000
 - c. **Name & Address of Bank Branch** : State Bank of Hyderabad, Osmania Campus, Hyderabad – 500 007 (A.P.)
 - d. **MICR Code** : 500004044
 - e. **IFSC Code** : SB HY 0020071
 - f. **Type of Account** : Current Account
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. 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.
6. 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/guideline there under from time to time.



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7. 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 UGC as early as possible after the close of the current financial year.
8. 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 was 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. 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.
11. The University / 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 persons with disability etc.)] in teaching and non-teaching posts.
12. 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. 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.
17. 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.
18. This issues with the concurrence of IFD vide Diary No **11328** (IFD)
Dated **23.03.2015**.
19. This issues with the approval of C.M. Sectt. vide Diary No **29374** Dated **25.03.2015**.

Noted in BCR Register 2014-2015 at P.No.28 S.No.99.

Yours faithfully,

(Mrs. Paramjeet)
Under Secretary



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Copy forwarded for information and necessary action to:-

1. Registrar, Osmania University, Hyderabad – 500 007. He/She is requested to ab by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of Andhra Pradesh, Hyderabad.
3. The Head, Department of Geophysics / Environmental Sciences / Chemistry Physics / Zoology / Astronomy / Genetics / Botany, Osmania University, Hyderabad – 500 007.
4. Dr. Udaya Laxmi Gakka, Assistant Professor, Department of Geophysics, Osmania University, Hyderabad – 500 007.
5. Dr. Syeda Azeem Unnisa, Assistant Professor, Department of Environmental Sciences, Osmania University, Hyderabad – 500 007.
6. Dr. M. Kavitha, Assistant Professor, Department of Chemistry, Osmania University, Hyderabad – 500 007.
7. Dr. Kokku Premalatha, Assistant Professor, Department of Chemistry, Osmania University, Hyderabad – 500 007.
8. Dr. Gangadharini Upender, Assistant Professor, Department of Physics, Nizam College, Osmania University, Hyderabad – 500 007.
9. Dr. Hemasri Yerrabelly, Assistant Professor, Department of Chemistry, Nizam College, Osmania University, Hyderabad – 500 007.
10. Dr. M. Radhika, Assistant Professor, Department of Chemistry, Nizam College, Osmania University, Hyderabad – 500 007.
11. Dr. Y. Kalyana Lakshmi, Assistant Professor, Department of Physics, Osmania University, Hyderabad – 500 007.
12. Dr. Yennamaneni Sunila Kumari, Assistant Professor, Department of Zoology, Nizam College, Osmania University, Hyderabad – 500 007.
13. Dr. Narendra Babu Simhachalam, Assistant Professor, Department of Chemistry, Osmania University, Hyderabad – 500 007.
14. Dr. Veldurthi Shashikala, Assistant Professor, Department of Chemistry, Osmania University, Hyderabad – 500 007.
15. Dr. Muttineni Radhakrishna, Assistant Professor, Department of Zoology, Osmania University, Hyderabad – 500 007.
16. Dr. M. Vasavi, Assistant Professor, Department of Chemistry, Osmania University, Hyderabad – 500 007.
17. Dr. Rukmini Jagirdar, Assistant Professor, Department of Astronomy, Osmania University, Hyderabad – 500 007.
18. Dr. Someswar Rao Sagurthi, Assistant Professor, Department of Genetics, Osmania University, Hyderabad – 500 007.
19. Dr. Nageswara Rao Singisala, Assistant Professor, Department of Botany, Osmania University, Hyderabad – 500 007.
20. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
21. Guard file.

(Usha Arya)
Section Officer



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4. Dr.Y.KALYANALAKSHMI



FD Diary No.11787
Dated : 26.03.2015

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-108/2015(BSR)

Dated: March, 2015

The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi – 110002.

30 MAR 2015

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.96,00,000/- (Rupees Ninety Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Osmania University, Hyderabad – 500 007 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) to the Registrar, Osmania University, Hyderabad – 500 007 being the approval of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A): 2202.03.102.10.01.31	Dr. Udaya Laxmi Gakka	Geophysics	6,00,000/-	6,00,000/-
		Dr. Syeda Azeem Unnisa	Env. Science	6,00,000/-	6,00,000/-
		Dr. M. Kavitha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Kokku Premalatha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Gangadharini Upender	Physics	6,00,000/-	6,00,000/-
		Dr. Hemasri Yerrabelli	Chemistry	6,00,000/-	6,00,000/-
		Dr. M. Radhika	Chemistry	6,00,000/-	6,00,000/-
		Dr. Y. Kalyana Lakshmi	Physics	6,00,000/-	6,00,000/-



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5. Dr.KALEEMAHMEDJALEELI



FD Diary No. 7804
Dated : 30.01.2017

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Dated: February, 2017

16 FEB 2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi - 110002.

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above., I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A)60(31)	Dr. Kaleem Ahmed Jaleeli	Physics	6,00,000/-	6,00,000/-
		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



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6. Dr.M.MADHAVI



University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No.2544
Dated : 19.06.2014

12 - AUG 2014

No.F.30-15/2014(BSR) Dated: AUGUST, 2014

The Under Secretary FD-III Section
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.36,00,000/- (Rupees Thirty Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Osmania University, Hyderabad - 500 007 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Registrar, Osmania University, Hyderabad - 500 007 being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A): 2202.03.102.10.01.31	Dr. Jagadishwar Vannada	Chemistry	6,00,000/-	6,00,000/-
		Dr. P. Sarita Rajender	Chemistry	6,00,000/-	6,00,000/-
		Dr. B. Kiran Kumar	Botany	6,00,000/-	6,00,000/-
		Dr. Kandulapati Sriram	Astronomy	6,00,000/-	6,00,000/-
	3(B): 2202.03.789.03.01.31	Dr. Navaneetha Nambigori	Chemistry	6,00,000/-	6,00,000/-
		Dr. M. Madhavi	Zoology	6,00,000/-	6,00,000/-
	Total:				36,00,000/-



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7. Dr.B.SAKRAM

Air Op No: 354
Date: 31/10/16
October, 2016

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-8-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Ph: 040 - 2321216, 2300018 FAX: 040 - 2320734 Website: www.ugc.ac.in, ugcm@gmail.com

No. P. MRP-5024/15 (MRP/UGC-SERO)

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

LINKNO:626 DEPT:CHEMISTRY
COMCODE: APO8076

Sub Release of Grants-in-aid to The Principal NIZAM COLLEGE, BASHEERBAGH, HYDERABAD 500001 Under the Scheme "Minor Research Projects" - Reg.

To/Madam,
On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.50000. to The Principal, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD 500001. as second installment towards the Minor Research Project entitled SYNTHESIS, CHARACTERIZATION AND BIOLOGICAL ON OF SOME NEW 1,8-NAPHTHYRIDINYL HETERO awarded to DR. SAKRAM, B Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	30000	15000	12000	30000
Chemicals	100000	50000	40000	135000
Travel/Field Work	75000	7500	6000	130500
Total	145000	125000	58000	183000
Equipment	100000	100000	00	100000
Books	10000	10000	00	110000
Total	110000	110000	00	220000
Grand Total	255000	192500	58000	340500

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

Amount Sanctioned	Head Of Accounts	Category
Rs. 58000	11-GIA-MRP(50) MCO2312.03 796 26.01	ST

2. The sanctioned amount is debitable to the Head of Account 11-GIA-MRP(50) MCO2312.03 796 26.01 (ST) and is valid for payment during the financial year 2016-17 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, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD by Electronic Mode through PMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD (b) Account No: 0626101257010/03 Name & Address of Bank Branch: CANARA BANK ABIDE, HYDERABAD DISTRICT Code: CNRB00000946

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 of 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 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 UGC's Grant shall NOT be disposed or encumbered or utilized for the purposes other than those for which the grants were given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the Budgetary 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.



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Link No. 5620

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 awarded 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 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 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. 09/2018 (19) to 19-11/12 (Admin.A&F) 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/PwD etc.
17. 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.
18. The terms and conditions in exercise of the delegation of powers vide Commission Office Order No. 25/20 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 Centre (INPLINET), Opposite Court of University Guest House, Post Box No. 6116, Hyderabad-500001 - 880 609.
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 IIGC.
23. Details of publications (minimum 2nos) from reputed journal in the form of Books/Articles/Presentation in Seminars etc. as invited in the guidelines.
24. The University/College/Institution is registered / mapped with PFMS Portal.
With the release of Rs. 50000, or Second installment the account of the project has been created as "On Going"

Yours faithfully

(Dr. Srinivas)
Joint Secretary

31/10/18

COPY Distributed for Information and necessary action to:

(1) The Principal (through RTGS/DIRECT CREDIT/Debit Card)
NIZAM COLLEGE HANURHAGH
HYDERABAD 500001

He/She is requested to abide by the instructions/guidelines of sanction order.

(2) The Principal Accountant General, TELANGANA STATE

(3) The Dean, U.C. OSMAVIA UNIVERSITY

(4) DR. SAIGUM B

Department of CHEMISTRY

NIZAM COLLEGE

HANURHAGH, HYDERABAD 500001

(5) The Commissioner/Director

Collegiate Education

Government of TELANGANA STATE

Sanction No. /2018-2017

(S.K. Parthasarathy)
Under Secretary

The sanctioned grant of Rs. 50000/- has been transferred to your college Account as mentioned at the Point No. 2 of this
Sanction Order by a payment through PFMS portal vide Transaction No.

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.

Kishore Kumar
24/10/18

(R. Srinivas)
Accounts Officer



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8. M. RADHIKA



FD Diary No.11787
Dated : 26.03.2015

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

No.F.30-108/2015(BSR)

Dated: March, 2015

The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi – 110002.

30 MAR 2015

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the year 2014-2015 under Plan.

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.96,00,000/- (Rupees Ninety Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Registrar, Osmania University, Hyderabad – 500 007 being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) to the Registrar, Osmania University, Hyderabad – 500 007 being the approval of Rs.96,00,000/- (Rupees Ninety Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below:-

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department.	3(A): 2202.03.102.10.01.31	Dr. Udaya Laxmi Gakka	Geophysics	6,00,000/-	6,00,000/-
		Dr. Syeda Azeem Unnisa	Env. Science	6,00,000/-	6,00,000/-
		Dr. M. Kavitha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Kokku Premalatha	Chemistry	6,00,000/-	6,00,000/-
		Dr. Gangadharini Upender	Physics	6,00,000/-	6,00,000/-
		Dr. Hemasri Yerrabelli	Chemistry	6,00,000/-	6,00,000/-
		Dr. M. Radhika	Chemistry	6,00,000/-	6,00,000/-
		Dr. Y. Kalyana Lakshmi	Physics	6,00,000/-	6,00,000/-



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9. Dr.SREENATHREDDY


University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 7804
Dated : 30.01.2017

Dated: February, 2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi - 110002.

16 FEB 2017

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above,, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A)60(31)	Dr. Kaleem Ahmed Jaleeli	Physics	6,00,000/-	6,00,000/-
		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



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10. Dr.P.SOMESHWAR

This release is being made under Extra Mural Research Funding (Individual Centric). (Physical chemistry)

4. The Sanction has been issued with the approval of the competent authority under delegated powers on 11 September, 2015 and vide Diary No. SERB/F/4177/2015-16 dated 17 September, 2015.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1900000/- (Rupees Nineteen Lakh 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	Registrar
Account Number	52198262044
Bank Name & Branch	State Bank of Hyderabad Osmania University branchOsmania University campusHyderabad, 500007, Telangana
IFSC/RTGS Code	SBHY0020071
Email id of A/C Holder	registrar@osmania.ac.in
Email id of PI	somesh.pola@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) 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. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2014/000452 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.



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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.

Arvind
5/10/15
(Dr. Arvind Chaudhary)

Scientist C

ms_pc@serbonline.in

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.	<p>Dr. Someshwar Pola Chemistry Osmania University, Osmania University Main Rd, ANDHRA PRADESH, HYDERABAD-500007 Email: somesh.pola@gmail.com Mobile: 919959972288</p> <p>Dr. Sreenath Reddy Marri Physics Osmania University</p> <p>Prof. Muga Vithal Chemistry Osmania University</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.setb.gov.in.)</p>
5.	<p>Registrar, Osmania University, Osmania University Main Rd</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Arvind
5/10/15
(Dr. Arvind Chaudhary)

Scientist C

ms_pc@serbonline.in



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11. Dr.S.PADMAJA

10

A/c By No. _____
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.E.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204755, 23200200 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugce16@gmail.com

No.F. MRP-6928/16 (SERO/UGC) Link No:6928 June,2017

The Accounts Officer,
UGC-SERO, Hyderabad

Comcode: AP08076
UniqueID: TLHV80000247

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Dr.Suricchi Padmaja Department of Department of Zoology of "NIZAM COLLEGE" BASHHERBAGH, HYDERABAD. *In silico* docking studies of aldose reductase inhibitory activity of *Hemidesmos indicus* root derivatives with reference to its protective role in diabetic cataract in rats". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below:

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned on first instalment (Rs.)
1.	Books & Journals	20000	20000
2.	Equipment	0 0	0 0
	Total	20000	20000
3.	Field work & Travel	50000	25000
4.	Chemical & Glass Ware	200000	100000
5.	Contingency (incl. Special Needs)	100000	50000
6.	Hiring Services	25000	12500
	Total	575000	147500
	Grand Total	595000	207500

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.207500. to the principal, NIZAM COLLEGE, BASHHERBAGH, HYDERABAD as first instalment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	10-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 207500.	11-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. The sanctioned amount is payable to the Head of Accounts 11-GIA-MRP(50)-3(A)2202.03.102.02.01 (General), 11-GIA-MRP(50)-3(A)2202.03.102.02.01(Special) 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, NIZAM COLLEGE, BASHHERBAGH, HYDERABAD by Electronic Mode, through PFMS Portal at the following [WebSite](#) & Address of Account Holder: The Principal, NIZAM COLLEGE, BASHHERBAGH, HYDERABAD. (BZ Account: 80059621022010, (I) Name & Address of Beneficiary Branch: 80059621022010

4. 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.207500,- 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.

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 of 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.



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12. Dr.A.KRISHNAMRAJU


University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 7804
Dated : 30.01.2017

Dated: February,2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

16 FEB 2017

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above., I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A)60(31)	Dr. Kaleem Ahmed Jaleeli	Physics	6,00,000/-	6,00,000/-
		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



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13. Dr.AMANCHINAGESWARAO


University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 7804
Dated : 30.01.2017

Dated: February, 2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

16 FEB 2017.

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above,, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

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		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



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14. Dr.P.MURALIDHARREDDY


University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 7804
Dated : 30.01.2017

Dated: February, 2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi - 110002.

16 FEB 2017

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above., I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

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		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



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15. Dr.B.JYOTHI


University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 7804
Dated : 30.01.2017

Dated: February,2017

No.F.30-322/2016 (BSR)
The Under Secretary FD-III Section,
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi - 110002.

16 FEB 2017

Subject:- Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities – Release of the grant for the financial year 2016-2017 under Plan.

Sir,

In Supersession of this office Sanction letter of even no dated 07.09.2016 on the subject cited above., I am further directed to convey the sanction of the University Grants Commission for payment of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) to the Principal, Nizam College, Gunfoundry, District Hyderabad-500001 (Telangana) being the approval of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2016-2017.

Name of the Item	Head of Account	Name of Faculty Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professor level in science department	3(A)60(31)	Dr. Kaleem Ahmed Jaleeli	Physics	6,00,000/-	6,00,000/-
		Dr. M. Sreenath Reddy		6,00,000/-	6,00,000/-
		Dr. B. Jyothi	Zoology	6,00,000/-	6,00,000/-
		Dr. Nageswara Rao Amanchi		6,00,000/-	6,00,000/-
		Dr. P. Muralidhar Reddy	Chemistry	6,00,000/-	6,00,000/-
		Dr. A. Krishnam Raju		6,00,000/-	6,00,000/-



16. Dr.B.VIJAYAKUMAR

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament - SERB Act, 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-8, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: EMR/2016/002650

Dated: 17-Oct-2016

Subject: Project titled "Development of $g\text{-C}_3\text{N}_4$ /Lanthanide Doped Tungsten Metal Oxide Based Hybrid Nano Composites for Photoluminescence and Photocatalysis applications".

Dear Dr. B Vijaya Kumar,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, training norms etc.

The committee recommended the following budget

Manpower : Nil
Equipment Details : Rs. 5 Lakhs (Minor equipments)
Consumables : Rs. 400000
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter .

1. Go to [www.dtrb.in](#) through your credentials
2. Go to Menu \rightarrow Proposal submission \rightarrow View submitted proposals
3. Click on the link under Status column "Proposal Approved - Acknowledgement pending from PI"

You are now requested to upload the lowest quotation for equipments with in the budget as approved by programme advisory committee (including freight, insurance, customs charges etc., if any) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly reload RICS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EMR/2016/002650 may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Arvind Chaudhary)

Scientist C

Ph: 01140003381

Dr. B Vijaya Kumar

Chemistry

Osmania University, Osmania University Main Rd, Hyderabad, Telangana-500007



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17.Dr.AMANCHINAGESWARAO

No. BT/IN/Indo-US/Foldscope/39/2018

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No 2, 6-8th Floors,
CGO Complex, Lodi Road,
New Delhi - 110 001.
Dated: 20/07/2018

Admin Order

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the payment of Rs.3120.00 Lakhs (Rupees Thirty One Crore Twenty Lakhs Only) to Biotech Consortium India Limited (BCIL), 5th Floor, Anuvrat Bhawan, 210, Dean Dayal Upadhyaya Marg, New Delhi - 110002 towards the "Towards disbursement of Micro grant for implementation of projects under the Foldscope scheme" as per break-up given below:

(Rs. in Lakhs)

Sr. No.	Item	Number of Schools/ Colleges/ Institute/ University	Total budget per School/ Colleges/Institute/ University	Total Budget	1 st Installment (75% of total budget)	2 nd Installment (25% of total budget)
I	NER Schools (Category-A)	33	4.00	132.00	99.00	34.00
II	Other Regions of India Schools (Category-A)	84	4.00	336.00	252.00	84.00
III	NER Colleges/Institute / Universities (Category-B)	81	8.00	648.00	486.00	162.00
IV	Other Regions of India Colleges/Institute /Universities (Category-B)	247	8.00	1976.00	1483.00	493.00
Total (A)				3092.00	2319.00	773.00
V	Budget for the Project Secretariat to BCIL. (B)			28.00	28.00	0.00
Grand Total (A+B)				3120.00	2347.00	773.00*

*The second installment will be released after the review of technical & scientific progress report and submission of UC/SE after 6 months.

2. The list of approved School/Colleges/Institute/ Universities of category A & B may be seen at Annexure-I to IV.



18. Dr.G.UPNDER

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament - SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: EMR/2016-002650

Date: 17-Oct-2016

Subject: Project titled "Development of g-C₃N₄/Lanthanide Doped Tungsten Metal Oxide Based Hybrid Nano Composites for Photoluminescence and Photocatalysis applications".

Dear Dr. B Vijaya Kumar,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

Manpower : Nil
Equipment Details : Rs. 5 Lakhs (Minor equipments)
Consumables : Rs. 400000
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter.

1. Go to www.serbonline.in through your credentials
2. Go to Menu -> Proposal submission -> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment's with in the budget as approved by programme advisory committee (including freight, insurance, customs charges etc., if any) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EMR/2016/002650 may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Arvind Chaudhary)

Scientist C

Ph: 01140000381

Dr. B Vijaya Kumar

Chemistry

Osmania University, Osmania University Main Rd, Hyderabad, Telangana-500007



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19. Dr. SreenathREDDY



UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग – परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly : Inter University Consortium for DAE Facilities; IUC-DAEF)

Ref: CSR-IC-ISUM-50/CRS-333/2020-21/ 79

March 4, 2021

Dr. Marri Sreenath Reddy,
Dept. of Physics, Osmania University,
Osmania University Main Rd, Amberpet, Hyderabad, Telangana 500007.

Sub:- Your proposal entitled "Soft x-ray absorption spectroscopy and XMCD study of hexaferrite thin films".

Dear Dr. Sreenath Reddy,

We would like to thank you for presenting your CRS proposal at Indus Synchrotron Users' Meeting (ISUM-2) during 30th – 31st July, 2020. Subsequently the proposals were discussed at length by a Committee. Your above proposal has been approved:

The financial allocation for this year will be:

Project Fellow (@ Rs.14,000/- pm) + HRA

Contingency

Consumables

Rs. 1,68,000/- + HRA

Rs.15,000/-

Rs.30,000/-

No overheads are available under this scheme.

1. This project is sanctioned presently for one year but it may be extended on year basis subject to a total period of three years. The project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
2. This proposal is assigned to BL01 of Indus-2. Dr. V.R. Reddy from UGC-DAE CSR will coordinate your project.
3. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
4. The CSR will be able to reimburse the travel expenses to investigators as per rules, limited to 2nd AC train fare visiting CSR, Indore Centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of CSR.
5. The PI along with the co-ordinator from CSR side are requested to make every effort to complete the project in time.

Contd....2

विश्वविद्यालय परिसर, खण्डवा रोड, इन्दौर - 452 001 (म. प्र.)
University Campus, Khandwa Road, INDORE - 452 001 (M.P.) INDIA
Phone : +91-731-2463913, 2762267. Fax : +91-731-2462294, 2465437
Website: www.csr.res.in



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20. Dr.Y.Kalyana Lakshmi

Email : erip_er@hqr.drdo.in
 Tele : 011- 23017661
 IX : 011- 23017582

No. ERIP/ER/DG-NSM/990416702/M/01/ 638
 Directorate of Extramural Research & Intellectual Property Rights (ER&IPR)
 Defence Res & Dev Orgn (DRDO)
 DRDO Bhawan, Rajaji Marg,
 New Delhi-110 011

Dated: 30 Nov 2016

To
 Dr. P. Venugopal Reddy
 Professor of Physics & Director
 Vidya Jyothi Institute of Technology
 Hyderabad- 500075

Sub: Grants-in-Aid for research project titled "Investigation of Nanocrystalline Bismuth Ferrite for Possible Shape Memory and Reconfigured Antenna Applications".

Approval of the competent authority (Chief Controller R&D TM) is hereby conveyed for a grant of **Rs. 50.645 Lakh** (Rupees Fifty Lakhs Sixty Four Thousand and Five Hundred Only), to Vidya Jyothi Institute of Technology, Hyderabad, for pursuing the research on the subject titled project by Dr. P. Venugopal Reddy, Professor of Physics & Director, Vidya Jyothi Institute of Technology, Hyderabad- 500075, as Principal Investigator and Dr. Y. Kalyan Lakshmi, Dept. of Physics, Nizam College, (Osmania University), Hyderabad as Co-Investigator.

2. The grant shall be spent as follows:

Expenditure on + (Rs in lakh) during ->	Year 1	Year 2	Year 3	Line Total
a) Staff : (JRF) @ Rs. 25,000+ 15% HRA	3.45	3.45	3.45	10.35
b) Equipment (including spares thereof)	34.78	-	-	34.78
c) Operation and maintenance	-	-	-	-
d) Expendables	0.5	0.5	0.5	1.5
e) Travel (Domestic)	0.5	0.5	0.5	1.5
f) Contingencies	0.5	0.5	0.5	1.5
g) Visiting Faculty	-	-	-	-
h) Procured services (other than (g)) and metered utilities	-	-	-	-
i) Institutional Overheads @ 10% of (a) only	0.345	0.345	0.345	1.035
Column Totals	40.055	5.295	5.295	50.645

Grand total: Rs. 50.645 Lakh (Rupees Fifty Lakhs Sixty Four Thousand and Five Hundred Only).

- The project will last for **03 years** from the **date of release of the first instalment by the PCDA (R&D)** and it will be governed by the terms and conditions given overleaf.
- The objectives and deliverables of the project are placed at Annexure 'A'.
- This sanction issues in exercise of powers conferred to Sl. No. 3.1 of GOI Ministry of Defence letter No. DRDO/DBFA/FA/83226/M/01/2031/D (R&D) dated 30th July 2010.
- The release of funds will be authorized by Accounts Officer of the Directorate of ER&IPR.
- The expenditure is debit to Major Head 2080 - Defence Services - Research & Development, Minor Head 004 - Research/Research & Development, Sub-Head (C)- Extramural Research (EMR) Code Head 852/06.
- This is issued with the concurrence of IFA vide their U.O. No. IFA/R&D/New Delhi/1183/0911 dated: 23.11.2016.
- The sanction code is CC/TM/ERIPR/GIA/16-17/023
- Separate saving bank account to be maintained for the project.

(Sh. Anil Kumar Aggarwal)
 Director

Copy to:-

- Principal (R&D), Vidya Jyoti Institute of Technology, Hyderabad-500075. The cheque will be issued by PCDA in his favour.
- The Director, DLRL, DRDO, Chandrayangutta Lines, Hyderabad- 500005.
- Dr. Ashwani Kumar, Sc 'G' DLRL, DRDO, Chandrayangutta Lines, Hyderabad- 500005- as Domain Expert.
- PCDA (R&D, DRDO CELL), West Block -V, Sector 1, R.K. Puram, New Delhi - 110 066 - one ink signed copy.
- IFA (R&D), DRDO, HQ's, Rajaji Marg, New Delhi - 110 105 - One ink signed copy.
- DGADS, L-2 Block, New Delhi - 110 001.



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(448 unread) - upender_b4u@yahoo.co.in - Yahoo Mail - SERB-Notification

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 sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 600000/- (Rupees Six Lakh 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, Nizam College
Account Number	05830200000890
Bank Name & Branch	Indian Overseas Bank Indian Overseas Bank, Basheerbagh Branch3, 5, 822, 5HydergudaHyderabad 500029
IFSC/RTGS Code	IOBA 0000583
Email id of A/C Holder	principalnizamcollege@gmail.com
Email id of PI	vijaychemou@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) 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. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no, EMR/2016/002650 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. 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 and salary of supporting staff if any, beyond the duration of the project

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 organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Arvind Chaudhary)
Scientist C
ms_ipc@serbonline.in

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, 3rd Floor IP, Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. B Vijaya Kumar Chemistry Osmania University, Osmania university main rd, Hyderabad, Telangana-500007 Email: vijaychemou@gmail.com Mobile: 919966442958

l/mail.yahoo.com/b/search?keyword=sasCoi0dZaC2XCdJitrbfzPDIZoJUNN1fUIG3aw--A&accountlds=1/messages/ACmH8QoAADH-WQBrOQ44oG0gU



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22. Dr.B.Vijay Kumar

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: EMR/2016/002650

Dated: 17-Oct-2016

Subject: Project titled "Development of g-C₃N₄/Lanthanide Doped Tungsten Metal Oxide Based Hybrid Nano Composites for Photoluminescence and Photocatalysis applications".

Dear Dr. B Vijaya Kumar,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

The committee recommended the following budget

Manpower : Nil
Equipment Details : Rs. 5 Lakhs (Minor equipments)
Consumables : Rs. 400000
Travel Cost : As per norms
Contingencies : As per norms
Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment/s with in the budget as approved by programme advisory committee (including freight, insurance, customs charges etc., if any) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EMR/2016/002650 may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Arvind Chaudhary)

Scientist C

Ph: 01140000381

Dr. B Vijaya Kumar

Chemistry

Osmania University , Osmania University Main Rd, Hyderabad, Telangana-500007



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23. Dr. P. Aruna



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5639/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5639. Comcode: APOS076

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 ARUNA PARITI Department of HISTORY of NIZAM COLLEGE BASHEERBAGH HYDERABAD entitled "MONUMENTAL HERITAGE 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	30000.	30000.
	Total	50000.	50000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	140000.	95000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.95000. to the principal, NIZAM COLLEGE, BASHEERBAGH, HYDERABAD 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.50000.	Rs.38000.	Rs.8000.	Rs.4000.

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.45000.	Rs.34200.	Rs.7200.	Rs.3600.

- 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.



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Linkno:5639.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc..
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,
/
(Dr.G.Srinivas)
Joint Secretary

By to:

The Principal (Along with DD / Funds transferred through E-mode)
NIZAM COLLEGE
BASHEERBAGH HYDERABAD -500001

VDR. ARUNA PARITHI
Dept. of HISTORY
NIZAM COLLEGE
BASHEERBAGH HYDERABAD -500001
The Dean/Director, College Development Council of affiliating University
The Commissioner /Director Collegiate Education, Government of TELANGANA
Institution Office
The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs. Vamsika C)

Cap. SLNo. /2014-2015
HA SLNo. /2014-2015

Details of Payment by RTGS/NEFT to the College
sanctioned grant of Rs. 95000. has been transferred to your college Account No 0606101057810 at Bank RA BANK, ABIDS, HYDERABAD with IFS Code: CNRB0000606 through RTGS/Direct Credit (CBS to the Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your through RTGS/Direct Credit transaction vide UTR confirmation

Dated _____
requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt with in 7 days.



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DECLARATION AND CERTIFICATE

I hereby declare and certify that, the Minor Research Project entitled "*Monumental Heritage of Telangana State*" MRP-5639/15 (SERO/UGC), Link No. 5639, is a bonafide research work carried out by me during the year 2015-2017. Further certify that the work presented in the report is original and carried out according to the plan in the proposal and guidelines of the University Grants Commission.

Principal Investigator

(DR. ARUNA PARITI)

EP 8/8/17
University Grants Commission
South Eastern Regional Office
Hyderabad-500 001.