



FD Diary No. - 10363  
Dated - 27.11.2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No. - 43-502/2014(SR)

Dated :- Dec, 2015

MRP-MAJOR-PHAR-2013-35561  
(GENERAL)

1-7-2015  
31-6-2016  
31-6-2017  
31-6-2018  
29 DEC 2015

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

Sub.-: Release of Grants-in-aid to Kakatiya University, Vidyanarayapuri, Warangal-506009 for the year 2015-16 under Plan in respect of Major Research Project entitled "Design and Development of multitarget directed tacrine analogues for use in the treatment of Alzheimer's disease " awarded to Dr. Raghuram Rao Akkinapally, Department of ~~University College of Pharmaceutical Sciences~~, 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. 10,62,000/- (Rupees: TEN LAKHS SIXTY TWO THOUSAND ONLY ) as 1st instalment for the years 2015-16 towards Major Research Project to the COORDINATING OFFICER , Kakatiya University, Vidyanarayapuri, Warangal-506009 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. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 5,60,000/-	Rs. 5,60,000/-	-	Rs. 5,60,000/-
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. 1,00,000/-	Rs. 50,000/-		Rs. 50,000/-
4.	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5.	Hiring Services		Rs. 20,000/-	Rs. 10,000/-	-	Rs. 10,000/-
6.	Travel / Field Work		Rs. 20,000/-	Rs. 10,000/-	-	Rs. 10,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	Rs. 82,000/-	Rs. 82,000/-		Rs. 82,000/-	
	<b>Total (A + B)</b>		<b>Rs. 14,82,000/-</b>	<b>Rs. 10,62,000/-</b>		<b>Rs. 10,62,000/-</b>

1. The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 5,02,000/- & Head 5,60,000/- 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), Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the COORDINATING OFFICER , Kakatiya University, Vidyaranyaपुरi, Warangal-506009 through Electronic mode as following details.

Payment Details		
(a)	Bank Name & Address of Branch	State Bank of Hyderabad, Kakatiya University, Warangal- 506009, Andhra Pradesh
(b)	Account No.	52026910061
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	SBHY0020262
(e)	MICR Code of Branch	506004007
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Coordinating Officer, Kakatiya University, Vidyaranyaपुरi, Warangal-506009, Andhra Pradesh

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

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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. 1618 P. No. 13.

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

This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015 & Dy No. 5193 Dated 20.10.2015.

This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015 and 02.11.2015.

Yours faithfully,

(G. S. AULAKH)  
Under Secretary

Copy forwarded for information and necessary action to :-

1. The COORDINATING OFFICER, - Kakatiya University, vidyaranya puri, Warangal-506009
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. Dr. Raghuram Rao Akkinapally, Principal Investigator, Department of University College of Pharmaceutical Sciences, Kakatiya University, Vidyaranya puri, Warangal-506009.
5. The Principal, Kakatiya University, Vidyaranya puri, Warangal-506009

Registrar

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(ARUN KUMAR SINHA)  
SECTION OFFICER