



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

35  
FD Diary No. - 10366  
Dated -27.11.2015

3-199/2014(SR)

Dated :- Dec, 2015

MRP-MAJOR-CHEM-2013-24358  
(GENERAL)

4 JAN 2016

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

Sub.- Release of Grants-in-aid to Sri Venkateshwara Arts College for Men, Tirupati, Dist. Chittoor, Andhra Pradesh, for the year 2015-16 under Plan in respect of Major Research Project entitled "Excess thermodynamic.....organic solvents" awarded to DR. K SIVAKUMAR, Department of Chemistry, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

adam,

Directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 5,56,600/- (Rupees: FIVE HS FIFTY SIX THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to RINCIPAL, Sri Venkateshwara Arts College for Men, Tirupati, Dist. Chittoor, Andhra Pradesh for the Plan expenditure to be ed during 2015-16.

Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
Non-Recurring					
Books & Journals	3(A).49(a).35	Rs. 15,000/-	Rs. 15,000/-	-	Rs. 15,000/-
Equipment		Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
Recurring					
Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
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. 5,76,000/-	Rs. 2,88,000/-	-	Rs. 2,88,000/-
Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 70,000/-	Rs. 35,000/-		Rs. 35,000/-
Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
Hiring Services		Rs. 15,000/-	Rs. 7,500/-	-	Rs. 7,500/-
Travel / Field Work		Rs. 30,000/-	Rs. 15,000/-	-	Rs. 15,000/-
Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 71,100/-	Rs. 71,100/-		Rs. 71,100/-
		Rs. 9,27,100/-	Rs. 5,56,600/-		Rs. 5,56,600/-

1. The sanctioned amount is debit to the Major Head 3(A).49(a).31 Rs. 4,41,600/- & ~~Head 3(A).49(a).31 Rs. 4,41,600/-~~ **1,15,000/-** 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, S Venkateshwara Arts College for Men, Tirupati, Dist. Chittoor, Andhra Pradesh** through Electronic mode per the following details.

Payment Details	
(a)	Bank Name & Address of Branch Andhra Bank, S.V. Arts College, Near Balaji Colony, Tirupati
(b)	Account No. 115810011000137
(c)	Type of Account (SB/Current/Cash Credit) Saving
(d)	IFSC Code ANDB0001158
(e)	MICR Code of Branch 517011017
(f)	Whether Bank Branch is RTGS or NEFT enabled? : Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder The Principal, S.V. Arts College, TTD,s, Tirupati-517502, AP

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed proforma 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 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 as 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 the sanction of the University Grants Commission and should, at any time the College/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/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-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/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 and 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 the Government.

Date:27-11-2021

From  
Dr.K.SivaKumar,M.Sc, M.Phil, Ph.D  
Senior Lecturer & Principal Investigator  
UGC MRP-2013-24358  
Department of Chemistry  
TTD' S.V.Arts College  
TIRUPATI 517 507  
ANDHRA PRADESH

To  
Dr.Suresh Rani  
Under Secretary, Room no: 426  
Unverisity Grants Commission  
New Delhi  
Srani.ugc@nic.in.

**THROUGH THE PRINCIPAL TTD'S S.V.ARTS COLLEGE, TIRUPATI**

Sir,

Sub: - U.G.C- MRP-2013-24358- submission of Utilization Certificate for 1<sup>st</sup> Instalment  
Of Grant - regarding

Ref: - My letters dated 25-01-2018, 25-02-2019, 30-04-2020 and 18-01-2021

In continuation of my letters cited in reference, I am herewith submitting Utilization Certificate for the 1 st Instalment of Grant of Rs.5,56,600/- sanctioned to me by the U.G.C.

As per the norms of the U.G.C, I am expected to submit Final Report along copies 2 Publications related to the said Research Project. Already I got a Paper published in the Journal "Chemical Data Collections", Vol.31, February 2021, 100610. Another article was sent to the Journal of Chemical Thermodynamics for publication. Editor of the said journal has sent back the Article to me for revision. Revision of the Article was already done by me and sent again to the Editor. The decision on publication of the Article is awaited from the Editor of the Journal

Therefore I am now sending only Utilization Certificate duly certified by an Auditor. Final Report for 1<sup>st</sup> Instalment of Grant sanctioned, will be submitted as soon as the 2<sup>nd</sup> article also gets published.

Submitted  
&  
Forwarded  
I, A. Venkateswaraiah  
PRINCIPAL (FAC)  
S.V. ARTS COLLEGE  
TIRUPATI

Yours faithfully

  
(K. SIVA KUMAR)

**Dr. K. SIVA KUMAR, M.Sc, Ph.D.**  
Principal Investigator  
MRP-Major-Chem-2013-24358 (UGC)  
S.V. Arts College for Men, (TTD's)  
TIRUPATI - 517 502

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAM ZAFAR MARG  
NEW DELHI - 110 002

## STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR RESEARCH PROJECT

1. Name of Principal Investigator Dr.K.Sivakumar, Senior Lecturer, S.V.Arts College,TTD,Tirupati.
2. Department of Principal Investigator : Department of Chemistry
3. UGC approval Letter No. and Date : F.No.43-199/2014(SR), MRP-MAJOR-CHEM-2013-24358 (GENERAL) dated 04-01-2016 and dated 04-04-2016(amount received for Rs.556600/-)
4. Title of the Researchy Project : "EXCESS THERMODYNAMIC PROPERTIES AND SPECTROSCOPIC STUDIES ON BINARY LIQUID MIXTURES OF IONIC LIQUIDS WITH ORGANIC SOLVENTS"
5. Effective date of starting the project -22-01-2018
6. a. Period of Expenditure: From: 22-01-2018 to 14-08-2020
- b. Details of Expenditure From: 22-01-2018 to 14-08-2020

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	15,000.00	15,050.00
ii.	Equipment	1,00,000.00	99,950.00
iii.	Contingency	25,000.00	25,002.00
iv.	Field Work/Travel (Give details In the proforma at Annexure-IV)	15,000.00	15,000.00
v.	Hiring Services	7,500.00	7,500.00
vi.	Chemicals & Glassware	35,000.00	34,998.00
vii.	Overhead	71,100.00	71,100.00
viii.	Any other items (Please specify) Project Fellow	-	-

*hira*  
Dr. K. SIVA KUMAR, M.Sc., Ph.D.  
Principal Investigator  
MRP-Major-Chem-2013-24358 (UGC)  
S.V. Arts College for Men, (TTD's)  
TIRUPATI - 617 802

*T. Narayana*  
PRINCIPAL (FAC)  
S.V. ARTS COLLEGE  
TIRUPATI

For M/s. NARENDRA SOWJANYA & CO.  
CHARTERED ACCOUNTANTS  
FIRM Reg. No: 0166788

*Narendra*  
Partner  
NARENDRA. M  
Membership No: 22980

