



# ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC)  
Sangivalasa - 531 162, Bheemunipatnam (Mandal), Visakhapatnam (District)  
Phones : 08933 - 225083, 225084, 9154220250.

Website : [www.anits.edu.in](http://www.anits.edu.in)

e-mail : [principal@anits.edu.in](mailto:principal@anits.edu.in)

Grants received from Government and non-governmental agencies for research projects,  
endowments, Chairs in the institution during A.Y. 2017-18

S. No.	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/ Non-Government)	Funds provided (INR in Rupees)
1	Prof. B. N. D.Narasinga Rao	UGC	Government	3,10,000
2	Dr. A.A.Vijaya Jyothi	UGC	Government	2,14,000

*R. Seikant*  
Convener, IQAC  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.

*AE*  
Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.



Ac Dy No. 37  
Date: 23/6/17

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

No.F MRP-6468/16 (SERO/UGC) Link No:6468. June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: APJN033 UniqueID:ANITS

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. B.N.D. NARASINGA RAO, Department of Department of Civil Engineering of "Anil Neerukonda Institute of Technology & Sciences", VISAKHAPATNAM entitled "Wealth from Waste: Fly ash Characterization for its bulk utilization in Geotechnical Engineering Applications". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.


Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	70000.	70000.
	Total	100000.	100000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	20000.	10000.
	Total	210000.	105000.
	Grand Total	310000.	205000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.205000. to the principal, Anil Neerukonda Institute of Technology & Sciences, VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 105000.	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 debitible 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, Hydr. on the Grants In Aid Bill and shall be disbursed to and credited to "The Principal, Anil Neerukonda Institute of Technology & Sciences, VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Anil Neerukonda Institute of Technology & Sciences, VISAKHAPATNAM (b) Account No: 32536310563, (c) Name & Address of Bank Branch: SBI, CHITTIVALASA (d) IFSC Code: SBIN0002201.
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.205000/- 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 ceases to exist, such assets shall revert to the UGC.

  
Convener, IQAC  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.

  
Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F 7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr. G. Srinivas)  
Joint Secretary

30/11/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Anil Neerukonda Institute of Technology & Sciences  
, VISAKHAPATNAM - 531162.
2. Dr. B.N.D. NARASINGA RAO.  
Dept. of Department of Civil Engineering  
Anil Neerukonda Institute of Technology & Sciences  
, VISAKHAPATNAM - 531162.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K. Pasrija)  
Under Secretary

GAR Cap. Sl.No.96. /2017-2018  
GAR GLA Sl.No.244. /2017-2018

The sanctioned grant of Rs.205000. /- has been transferred to your college Account, as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...13/10/17... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R. Rayappa)  
Accounts Officer

*R. Srinivas*  
Convener, IQAC  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.

*AW*  
Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.



A/c Dy No. 532  
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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6631/16 (SERO/UGC)

Link No:6631.

June.2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN033  
UniqueID:ANITS

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by A A Vijaya Jyothi Department of English and Humanities of "Anil Neerukonda Institute of Technology and sciences", VISAKHAPATNAM entitled "Re-examining the dilemmas of Emigre Communities in Indian Society with reference to Novels of Mamang Dai- Esther David- Umakanta Sarma and Allan Sealey.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000	50000
2.	Equipment	53500	53500
	<b>Total</b>	<b>103500.</b>	<b>103500.</b>
3.	Field work & Travel	40000	20000
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000	25000
6.	Hiring Services	21000	10500
	<b>Total</b>	<b>111000.</b>	<b>55500.</b>
	<b>Grand Total</b>	<b>214500.</b>	<b>159000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.159000. to the principal, Anil Neerukonda Institute of Technology and sciences.,VISAKHAPATNAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 103500.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55500.	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 debitible 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, Anil Neerukonda Institute of Technology and sciences., VISAKHAPATNAM by Electronic Mode through PFMS Portal at the following details: (a)Name & Address of Account Holder: The Principal, Anil Neerukonda Institute of Technology and sciences., VISAKHAPATNAM (b) Account No: 32536310563 (c) Name & Address of Bank Branch: SBICHITTIVALAS (d)IFSC Code:SBIN0002704.

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.159000./- 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 is in liquidation, such assets shall revert to the UGC.

*Dr. Vijaya Jyothi*  
(English Dept.)  
29/6/17  
**Anil Neerukonda Institute of Technology & Sciences**  
Sangivalasa-531 162  
Visakhapatnam Dist.

**Principal**  
**Anil Neerukonda Institute of Technology & Sciences**  
Sangivalasa-531 162  
Visakhapatnam Dist.



LinkNo.6631.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

Dr. G. Srinivas  
Joint Secretary

30/9/18

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Anil Neerukonda Institute of Technology and sciences-  
, VISAKHAPATNAM - 531162,  
A A Vijaya Jyothi  
Dept. of English and Humanities  
Anil Neerukonda Institute of Technology and sciences-  
, VISAKHAPATNAM - 531162.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

G.K. Pasrija  
Under Secretary

GAR Cap. Sl.No.238 /2017-2018  
GAR GIA Sl.No.386. /2017-2018

The sanctioned grant of Rs.159000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer

R. Seikartha  
Convener, IQAC  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.

Principal  
Anil Neerukonda Institute of  
Technology & Sciences  
Sangivalasa-531 162  
Visakhapatnam Dist.