



FD Diary No. 4135
Dated : 24.07.2017

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

7 AUG 2017

MRP-MAJOR-BIOT-2013-9237
(GENERAL)

F.No.43-57/2014(SR)

Dated: Aug, 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

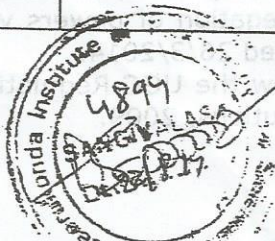
Sub: Release of Grant-in aid to **Anil Neerukonda Institute of Technology and Sciences, Sangivalasa-531162, Bheemunipatnam Mandal, Visakhapatnam Dist.** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Optimization.....fermentation**" awarded to **Dr. P. Mary Anupama, Dept. of Biotechnology** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **2,98,540/- (Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty only)** as 2nd installment for the year 2017-18 towards Major Research Project to **The Principal, Anil Neerukonda Institute of Technology and Sciences, Sangivalasa-531162, Bheemunipatnam Mandal, Visakhapatnam Dist.** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	20,000/-	3.A (65)(a). 35	.....	20,000/-	20,000/-
Equipment	.....		.....	.....	.....
Post & Fellow. Rs. 14,000/-p.m for 2 years Rs. 14,000 p.m for 3 rd year	4,13,933/-	3.A (65)(a). 31	84,540/-	2,88,000/-	3,72,540/-
RA	.....		.....	.....	.....
Contingency	75,000/-		30,000/-	37,500/-	67,500/-
Chemical	4,00,000/-		1,60,000/-	2,00,000/-	3,60,000/-
Printing Services	30,000/-		12,000/-	15,000/-	27,000/-
Travel/ Field Work	30,000/-		12,000/-	15,000/-	27,000/-
Overhead Charges	1,08,100/-		.....	1,08,100/-	1,08,100/-
Total	10,77,033/-		2,98,540/-	6,83,600/-	9,82,140/-

my
UGC projects
file
22/8/17



now to Dr Mary Anupama -