



1st Installment

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F No. - 43-41/2014(SR)

Dated :- July, 2015

MRP-MAJOR-BIOC-2013-12157  
(ST)

196

19  
21 JUL 2015

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

Sub - Release of Grants-in-aid to UNIVERSITY OF MYSORE, Manasagangotri, MYSORE:570006, - for the year 2015-16 under Plan in respect of Major Research Project entitled "Management of hypertension and associated risks by inhibiting pro-hypertensive enzymes using novel peptides" awarded to Prof. B.S. VISHWANATHI, Department of Studies in Biochemistry, 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. 9,84,000/- (Rupees NINE LAKHS EIGHTY FOUR THOUSAND ONLY ) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE OFFICER , UNIVERSITY OF MYSORE, Manasagangotri, MYSORE:570006, - 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(C).35				
1.	Books & Journals		Rs. 10,000/-	Rs. 10,000/-	-	Rs. 10,000/-
2	Equipment		Rs. 5,00,000/-	Rs. 5,00,000/-	-	Rs. 5,00,000/-
B.	Recurring	3(C).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. 40,000/-	Rs. 20,000/-	-	Rs. 20,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 60,000/-	Rs. 30,000/-	-	Rs. 30,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	Rs. 74,000/-	Rs. 74,000/-		Rs. 74,000/-	
	Total (A + B)		Rs. 13,84,000/-	Rs. 9,84,000/-		Rs. 9,84,000/-

3/8/15



2<sup>nd</sup> Installment  
Rs. 2,23,725/-

FD Diary No. 3205  
Dated : 19.07.2017

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

10 AUG 2017

MRP-MAJOR-BIOC-2013-12157  
(ST)

F - No.43-41/2014(SR)

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

Dated: Aug, 2017

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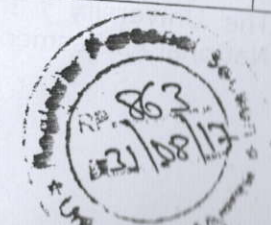
**Sub:** Release of Grant-in aid to **University of Mysore, Manasagangotri, Mysore-570006** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Management.....peptides**" awarded to **Prof. B.S. Vishwanath, Dept. of Biochemistry** tenure of the project from **01.07.2015 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. **2,23,725/- (Rupees Two Lakh Twenty Three Thousand Seven Hundred Twenty Five Only)** as 2<sup>nd</sup> installment for the year 2017-18 towards Major Research Project to **The Finance Officer, University of Mysore, Manasagangotri, Mysore-570006** 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	10,000/-	3.C (57)(a). 35	.....	10,000/-	10,000/-
Equipment	5,00,000/-		.....	5,00,000/-	5,00,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 <sup>rd</sup> year	4,10,857/-	3.C (57)(a). 31	69,771/-	3,00,000/-	3,69,771/-
IRA	82,171/-		73,954/-	.....	73,954/-
Contingency	40,000/-		16,000/-	20,000/-	36,000/-
Chemical	1,00,000/-		40,000/-	50,000/-	90,000/-
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	60,000/-		24,000/-	30,000/-	54,000/-
Overhead Charges	74,000/-		.....	74,000/-	74,000/-
<b>Total</b>	<b>12,77,028/-</b>		<b>2,23,725/-</b>	<b>9,84,000/-</b>	<b>12,07,725/-</b>

Dr-4  
01-9-17



1. The sanctioned amount is debitable to **Major Research Project head 3.C (57)(a) 31(Rs. 2,23,725/-)** and is valid for payment during the financial year 2017-18 only.

2. 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 Finance Officer, University of Mysore, Manasagangotri, Mysore-570006** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder:	The Finance Officer, University of Mysore, Manasagangotri, Mysore-570006
B	Account No:	54007591437
C	Name & address of Bank branch:	State Bank of Mysore, University Camous Branch, Crawford hHall, Mysore-570005, karnataka
D	MICR Code:	570006027
E	IFSC Code:	SBMY0040059
F	Type of Account:	Saving Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
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 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 for 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.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
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 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.
10. The University / Institutions shall follow strictly the Government of India / UGS'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.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education 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 payments are to be prepared strictly in accordance with the form Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002124
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 7,50,882/-** out the grant of **Rs. 9,84,000/-** sanctioned vide letter No.**F.43-41/2014(SR)** dated **21.07.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. ....** has already been entered at S. No. .... Now we may enter Utilization Certificate for **Rs. 7,50,882/-** S.No. **...** and in the U.C. Registrar at page No. **...**
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **1162** (IFD) dated **19.06.2017**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **46740** dated **23.06.2017**.

Yours faithfully,

(G.S. Aulakh)  
Under Secretary

**Copy forwarded for information and necessary action for :-**

1. **The Registrar, University of Mysore, Manasagangotri, Mysore-570006**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Mysore, Karnataka**
4. **Prof. B.S. Vishwanath, Dept. of Biochemistry, University of Mysore, Manasagangotri, Mysore-570006**
5. **The Finance Officer, University of Mysore, Manasagangotri, Mysore-570006**
6. Guard file.

(Arun Kumar Sinha)  
Section Officer