



Government Degree College, Mahabubabad

ESTD: 1984

Affiliated to Kakatiya University Accredited by NAAC & ISO
9001:2015 Certified

(Mahabubabad, Mahabubabad (Dist.), Telangana-506101).

Website: <https://gdcts.cgg.gov.in/mahabubabad.edu> e-Mail: wgl.jkc.mbad@gmail.com



MAJOR/MINOR RESEARCH PROJECTS 2014-2018

MINOR RESEARCH PROJECT

Sl.No	Title	<i>In Vitro</i> Micropropagation of <i>Solanum torvum</i> (Smith) A Medicinally Important Plant
1	Name of the Principal Investigator	Dr. Thirunahari Ugandhar
2	Principal Investigator & Dept.	Assistant Professor of Botany
3	Effective Date of starting the Project	March-2014
4	Period of Project	Two Years
5	UGC Sanction File Number	F.MRP-4648/14(SERO) /UGC 2014
6	Amount Sanctioned	2,70,000=00INR



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, email: ugcsero@gmail.com

March 2014

No.F MRP-4648/14 (SERO/UGC)

Comcode: APKA028

The Accounts Officer
 UGC-SERO, Hyderabad

Category: BC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR THIRUNAHARI UGANDHAR Department of BOTANY of S.R.R.GOV'T DEGREE & P.G COLLEGE KARIMNAGAR entitled "IN VITRO MICROPROPAGATION OF SOLANUM TORVUM (SWARTZ) A MEDICINALLY IMPORTANT PLANT". 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	20000.	20000.
2.	Equipment	90000.	90000.
	Total	110000.	110000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	80000.	40000.
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	0 0	0 0
	Total	160000.	80000.
	Grand Total	270000.	190000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.190000. to the principal, S.R.R.GOV'T DEGREE & P.G COLLEGE, KARIMNAGAR, as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000/-	Rs.16500/-	Rs.8250/-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000/-	Rs.12000/-	Rs.6000/-	Rs.62000/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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 may be returned to UGC-SERO, Hyderabad immediately.
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 ceased to function, such assets shall revert to the UGC.

For
 The
 Accounts
 Officer

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.

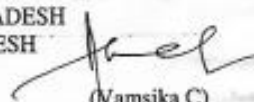
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
MRP-4648/14
9. **The college has to send the filled in Acceptance certificate 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.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
S.R.R.GOV'T DEGREE & P.G COLLEGE
KARIMNAGAR, -505001
2. DR. THIRUNAHARI UGANDHAR
Dept. of BOTANY
S.R.R.GOV'T DEGREE & P.G COLLEGE
KARIMNAGAR, -505001
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

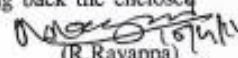

(Vamsika C)
Education Officer

Gar Cap.SI.No.145./2013-2014 Gar GIA SI.No.278./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 190000. has been transferred to your college Account No 10540260786 at Bank SBI, KARIMNAGAR with IES Code: SBIN0004903 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB-000-0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide WTR confirmation No. PL4040882405179 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

PG-70 / 13-14

Sl.No	Title	Development of Protocols for Micropropagation of an Economically important forest Tree species <i>Gnelinarborea .Roxb</i>
1	Name of the Principal Investigator	Dr. M. Rambabu
2	Principal Investigator & Dept.	Assistant Professor of Botany
3	Effective Date of starting the Project	March-2015
4	Period of Project	TwoYears
5	UGC Sanction File Number	F.MRP-5935/15(SERO) /UGC 2015
6	Amount Sanctioned	4,10,000=00INR



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, email: ugcsero@gmail.com

No.F MRP-5935/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5935. Comcode: APKA001

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015 .
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR. RAMBABU.M Department of BOTANY of GOVT. DEGREE COLLEGE MAHABUBABAD WARANGAL DIST. entitled "**DEVELOPMENT OF PRTOCOLS FOR MICROPROPAGATION OF AN ECONOMICALLY IMPORTANT FOREST TREE SPECIES GMELIN A ARBOREA. ROXB. "**". 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	20000.	20000.
2.	Equipment	200000.	200000.
	Total	220000.	220000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	190000.	95000.
	Grand Total	410000.	315000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.315000. to the principal, GOVT. DEGREE COLLEGE,MAHABUBABAD,WARANGAL DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.220000.	Rs.167200.	Rs.35200.	Rs.17600.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.95000.	Rs.72200.	Rs.15200.	Rs.7600.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- 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.
- 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 ceased to function, such assets shall revert to the UGC.

Date: 24/1/2015 Signature:

Sl.No	Title	Isolation of indigenous polycyclic aromatic hydrocarbons degrading bacteria from coal mines in Khammam Dist.
1	Name of the Principal Investigator	Dr. M. Poornachander
2	Principal Investigator & Dept.	Assistant Professor of Botany
3	Effective Date of starting the Project	March-2015
4	Period of Project	Two Years
5	UGC Sanction File Number	F.MRP-5934/15(SERO) /UGC 2015
6	Amount Sanctioned	4,00,000=00INR



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE,
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No.F MRP-5934/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5934. Comcode: APKA001

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. POORNA CHANDER RAO.M Department of BOTANY of GOVT. DEGREE COLLEGE MAHABUBABAD WARANGAL DIST. entitled "ISOLATION OF INDIGENOUS POLYCYCLIC AROMATIC HYDRO CARBONS DEGRADING BACTERIA FROM COAL MINES IN KHAMMAM DIST. ". 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	10000.	10000.
2.	Equipment	80000.	80000.
	Total	90000.	90000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	100000.	50000.
	Total	310000.	155000.
	Grand Total	400000.	245000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.245000. to the principal, GOVT. DEGREE COLLEGE,MAHABUBABAD,WARANGAL DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.90000.	Rs.68400.	Rs.14400.	Rs.7200.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.155000.	Rs.117800.	Rs.24800.	Rs.12400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
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 draw 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 ceased to function, such assets shall revert to the UGC.

IN V G C D
06
Date: 24/1/2015
Signature: [Handwritten Signature]

Linkno:5934.

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 be furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
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 I 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.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
MAHABUBABAD WARANGAL DIST. -506101
2. ✓ MR. POORNA CHANDER RAO.M
Dept. of BOTANY
GOVT. DEGREE COLLEGE
MAHABUBABAD WARANGAL DIST. -506101
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
Education Officer
5. The Principal Accounts General (A & E)- Government of TELANGANA

(Mrs. Vamsika C)

GAR Cap. SLNo. /2014-2015
GAR GIA SLNo. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 245000, has been transferred to your college Account No 10956799385 at Bank SBI, MAHABUBABAD with IFS Code:SBIN006220 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

Sl.No	Title	A Study on Customer Relationship Management Practices of LIC of India
1	Name of the Principal Investigator	Dr.Vishnu Kumar Balduva
2	Principal Investigator &Dept	Assistant Professor of Commerce
3	Effective Date of starting the Project	January-2015
4	Period of Project	TwoYears
5	UGC Sanction File Number	F.5727/15(SERO/UGC)January2015 Link No 5727Comcode:APKA001
6	Amount Sanctioned	1,10,000=00INR



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, email: ugcsero@gmail.com

No.F MRP-5727/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5727. Comcode: APKA001

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR. VISHNU KUMAR BALOUVA Department of COMMERCE of GOVT. DEGREE COLLEGE MAHABUBABAD WARANGAL DIST. entitled "A STUDY ON CUSTOMER RELATIONSHIP MANAGEMENT PRACTICES OF L.I.C. OF INDIA ". 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	25000.	25000.
2.	Equipment	25000.	25000.
	Total	50000.	50000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	10000.	5000.
	Total	60000.	30000.
	Grand Total	110000.	80000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.80000. to the principal, GOVT. DEGREE COLLEGE, MAHABUBABAD, WARANGAL DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.50000.	Rs.38000.	Rs.8000.	Rs.4000.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.30000.	Rs.22800.	Rs.4800.	Rs.2400.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- 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.
- 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 ceased to function, such assets shall revert to the UGC.

IN WORD
05
Date 24/1/2015
Signature

Entered in
UGC cash book
P.No. 136 dated
13/01/2015

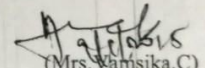
Linkno:5727.

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 tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
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 I 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.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,
/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
MAHABUBABAD WARANGAL DIST. -506101
2. DR.. VISHNU KUMAR BALOUVA
Dept. of COMMERCE
GOVT. DEGREE COLLEGE
MAHABUBABAD WARANGAL DIST. -506101
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E)- Government of TELANGANA


(Mrs. Vamsika C)
Education Officer

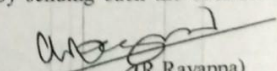
GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 80000.** has been transferred to your college Account No 10956799385 at Bank **SBI**, **MAHABOOBABAD** with IFS Code:SBIN0006220 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P15011366506953 Dated 13/01/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

P6-92
26



UNIVERSITY GRANTS COMMISSION - 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.

F.No: MRP-5727/15(UGC-SERO)

Date: APRIL 2017

Link No - 5727

The Principal

GOVERNMENT DEGREE COLLEGE
MAHABUBABAD - 506101

Sub:- Minor Research Project to College Teachers - Refund of Unspent balance
grant - Reg.

Sir/Madam,

I am to acknowledge the receipt Unspent balance/Inadmissible expenditure of Rs. 5,050/- in connection with the Minor Research Project sanctioned to Mr./Mrs./Ms./Dr. VISHNU KUMAR BALOUVA Dept. of COMMERCE at your college received through D.D No. _____ dated _____ / RTGS dated 17/03/17 being refund of unspent balance grant and to inform you that with the receipt of the above mentioned refund the account of the project has been treated as settled.

mutamam
17/4/17

INWARD
445
15/4/2017

Yours faithfully,

[Signature]
10/4/17
(Dr.G.Srinivas)
Joint Secretary

Copy to:-

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Joint Secretary

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