



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

No: F. MRP-3852/11 (MRP/UGC-SERO)

SEPTEMBER, 2014

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad - 500 001

LINKNO: 3852. DEPT:CHEMISTRY  
COMCODE: APKA008

Sub: Release of Grants-in-aid to The Principal S.R.&B.G.N.R.GOV.T.ARTS & SCIENCE COLLEGE KHAMMAM 507002. Under the Scheme of Minor Research Projects - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. 85000. to The Principal, S.R.&B.G.N.R.GOV.T.ARTS & SCIENCE COLLEGE KHAMMAM 507002. towards the Minor Research Project entitled SYNTHETIC STUDIES OF BIOLOGICALLY POTENT UNKNOWN POLYNITROGEN HETERO POLYCYCLICS, WHICH CONTAINS THIONE GROUP PYRANS awarded to MR. RAMESH .P. Department of CHEMISTRY as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned So far (Rs.)	Amount being sanctioned (Rs.)	Amount sanctioned as (Rs.)
Contingency	20000.	10000.	10000.	20000.
Special Needs	0 0	0 0	0 0	0 0
Chemicals	60000.	30000.	30000.	60000.
Computer Hiring Charges	0 0	0 0	0 0	0 0
Travel/Field Work	20000.	10000.	10000.	20000.
<b>Total</b>	<b>100000.</b>	<b>50000.</b>	<b>50000.</b>	<b>100000.</b>
Equipment	50000.	25000.	25000.	50000.
Books	20000.	10000.	10000.	20000.
<b>Total</b>	<b>70000.</b>	<b>35000.</b>	<b>35000.</b>	<b>70000.</b>
<b>Grand Total</b>	<b>170000.</b>	<b>85000.</b>	<b>85000.</b>	<b>170000.</b>

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.50000.	Rs. 8000.	Rs.4000.	Rs.38000.

2. The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.

3. The Non-Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)	General (76%) 3A Cap.Asit (35)
Rs.35000.	Rs.5600.	Rs2800.	Rs.26600.

4. The sanctioned amount is debatable to the major Head Capital (35)-Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.

5. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, S.R.&B.G.N.R.GOV.T.ARTS & SCIENCE COLLEGE KHAMMAM 507002. by him/her through Cheque /Demand Draft/Mail Transfer.

6. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..

7. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.

8. 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.

9. The assets acquired wholly or 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
10. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
11. 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, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
12. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
13. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
14. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
15. The University/College shall fully implement to 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, 1978 etc.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.

With the release of Rs.85000. as final/Second installment and the project may be treated as SETTLED

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
S.R.&B.G.N.R.GOV.T.ARTS & SCIENCE COLLEGE  
KHAMMAM 507002.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, AP State
- (3) The Dean, CDC, KAKATIYA UNIVERSITY
- (4) MR. RAMESH .P.  
Department of CHEMISTRY  
S.R.&B.G.N.R.GOV.T.ARTS & SCIENCE COLLEGE  
, KHAMMAM 507002.
- (5) The Commissioner/Director Collegiate Education  
Government of AP
- (6) Office Copy

(Mrs.C.Vanshika)  
Education Officer

Gar Cap.SI.No. /2014 - 2015  
Gar GIA SI.No. /2014 - 2015

The sanctioned grant of Rs.85000. has been transferred to your college Account No.10442527701 at Bank SBI KHAMMAM with IFS Code: SBIN0005817 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 \_\_\_\_\_.

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

(R.Rayappa)  
Accounts Officer



A/c Dy No. 342  
Date: 29/6/17

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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-6407/16 (SERO/UGC)

Link No:6407.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APKA008  
UnlqueID:TLKH00000839

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 **PULABALA RAMESH** Department of CHEMISTRY of "SR&BGNR. Govt. Arts & Science College- Khammam", KHAMMAM entitled "Design-Synthesis and Biological activity of Novel Phenanthrene Linked Oxadiazoles- Isoquinolino-Fused Hydantoin Hybrids and their Molecular Modeling Studies". 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	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	70000.	35000.
	Grand Total	180000.	145000.


- I am further to convey the sanction of the University Grants Commission to the payment of Rs.145000. to the principal, SR&BGNR Govt. Arts & Science College- Khammam,,KHAMMAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 110000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable 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, SR&BGNR. Govt. Arts & Science College- Khammam, , KHAMMAM by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, SR&BGNR. Govt. Arts & Science College- Khammam, , KHAMMAM (b) Account No: 10442527701. (c) Name & Address of Bank Branch: SBI, KHAMMAM (d) IFSC Code: SBIN005017.
- 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.145000./- 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.
- 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.

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,

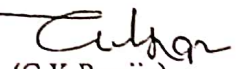


(Dr.G.Srinivas)  
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
SR&BGNR. Govt. Arts & Science College- Khammam  
, KHAMMAM - 507002.
2. PULABALA RAMESH  
Dept. of CHEMISTRY  
SR&BGNR. Govt. Arts & Science College- Khammam  
, KHAMMAM - 507002.
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



(G.K.Pasrija)  
Under Secretary

GAR Cap. SI.No.47. /2017-2018  
GAR GLA SI.No.195. /2017-2018

The sanctioned grant of Rs.145000. /- 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