

From
Dr. Mohd. Zakirullah
Principal Investigator
Deptt. of Political Science
SR & BGNR Arts & Science College(A)
KHAMMAM(TS)

To
Smt. Suresh Rani
Under Secretary
University Grants Commission
Bahadur Shah Marg
New Delhi

R.C No.

Madam

Sub:-Submitting of the Final Report, Detail Statement of Expenditure and Utilisation Certificate of the Major Research Project sanctioned to Dr. Mohd. Zakirullah, Assistant Professor of Political Science of this college. Reg

Reference: F. No:- 5-16/2010(HRP) Letter Dated 16th Nov. 2017

With reference to the subject cited above, I submit that, out of the total sanctioned amount of 3,29,000, an amount of Rs. 3,19,000 has been released from the UGC to the College, for the completion of Major Research Project titled *Political Impact of upon Urdu Poetry and Literature*.

The total actual expenditure incurred on the project is Rs. 2,54,000 (Two Lakhs, Fifty Four Thousands Only) (an additional amount of Rs. 500/- also utilized from the Bank-interest) and the College Overhead is Rs. 4000 (Rupees Four Thousands Only). The remaining Undrawn and un-Utilised amount of Rs. 61,000(Rupees Sixty One Thousands) has been returned herewith. I request you to settle the account.

I am herewith enclosing the following documents for your kind perusal.

Thanking You.
Yours faithfully

Encl. Audit utilization certificate
Detailed expenditure statement
UGC Annexures(III, IV, V, VI, VII, VIII, IX)
Published Article copy
Final Report
DVD
Date: -6-2018


(Dr. Mohd. Zakirullah)
Principal Investigator



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. 5-16/2010(IIRP)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Sub: UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers - Project entitled, "Political Impact upon Urdu Poetry and Literature"

Sir,

This is to convey the approval/sanction of the Commission for payment of Rs. 2,54,000/- (Rupees: Two lakhs fifty four thousand only) to the Principal, S.R. & B.G.N.R. Govt. Arts & Science College, KHAMMAM, DIST.:Khammam- 507 002, Andhra Pradesh towards Major Research Project in respect of Dr. Mohd. Zakirullah, Deptt. of Political Science for the period of 2 years w.e.f. 1/2/2011 to 31/1/2013 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	1,50,000/-	2,00,000/-
2.	Equipment (Computer) (Dask to PPT Printer)	50,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.	—	54,000/-
2.	PA/Project Fellow @ Rs.8000/- p.m. ()	—	
3.	Contingency	40,000/-	
4.	Travel/fieldwork	60,000/-	
5.	Hiring Services	—	
7.	Overhead Charges @ of 10% of approved recurring Grant (Except Travel & Field Work)	4,000/-	
Total (A + B)		Rs. 3,04,000/-	Rs.2,54,000/-

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in, the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

- The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) 54,000/- & Head 4.(i)(b)(35) 2,00,000/- and is valid for payment during financial year 2010-11.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), 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. Govt., Arts & Science College, KHAMMAM, DIST.:Khammam- 507 002 through Cheque/Demand Draft/ Mail Transfer.
- The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The Utilization Certificate of 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.

PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM



UNIVERSITY GRANTS COMMISSION
RAJABAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 5-16/2010(HRP)

M

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

27 DEC

Sub- Release of Grants-in-aid to S.R. & B.G.N.R. Govt. Arts & Science College, Dist: Khammam - 507 002, ANDHRA PRADESH (affiliated to Kakatiya University, Warangal- 506 009) towards Major Research Project undertaken by Dr. Mohd. Zakirullah, Dept. of Political Science.

Handwritten note: "Copy to be sent to B. Adhikari, UGC, New Delhi."

It is directed to convey the sanction of the Commission for payment of Rs.65,000/- (Rupees Sixty Five Thousand only) to S.R. & B.G.N.R. Govt. Arts & Science College, Dist: Khammam - 507002, ANDHRA PRADESH towards Major Research Project in respect of Dr. Mohd. Zakirullah, Dept. of Political Science as per the details given below:-

S.NO	PURPOSE	Amount allocated	Amount already Released	Amount Being Released	Total grant sanctioned including the present instalment
		RS.	RS.	RS.	RS.
(1)	Non- Recurring				
(i)	Books & Journal	1,75,000/-		*25,000/-	
(ii)	Equipments	50,000/-			
(2)	Recurring		2,54,000/-	40,000/-	3,19,000/-
(i)	Honorarium				
(ii)	Project Fellow @Rs.14000/- p.m.				
(iii)	Contingency	40,000/-			
(iv)	Hiring Services				
(v)	Travel/fieldwork	60,000/-			
(vi)	Overhead	4,000/-			
Total		3,19,000/-	2,54,000/-	65,000/-	3,19,000/-

- Additional Grant in Books & Journal
- The sanctioned amount is debitible to the major head 4.(i)(b)(i)(31) and is valid for payment during the financial year 2012-2013 only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, S.R. & B.G.N.R. Govt. Arts & Science College, Dist: Khammam - 507 002, ANDHRA PRADESH through Cheque/ Demand Draft/ Mail Transfer.
- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished in the University Grants Commission as early as possible after the close of the current financial year.
- The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed of or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should at any time of the University ceased to function such Assets shall revert to the University Grants Commission.

Handwritten initials: "33 2011/12"

Principals
PRINCIPAL
S.R. & B.G.N.R. Govt Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
SR & BGNR Govt. Arts And Science college
KHAMMAM 507002.

PROPOSAL NUMBER : 3140.

Sir/ Madam,

This has reference to the Minor Research Project titled Effect of Online Shopping on consumer behaviour among employed women within Telangana region submitted by B.Veerabrahmam, Department of commerce of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 140000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

Yours faithfully

Encls: As mentioned

(Dr.G.Srinivas)
Joint Secretary

Copy to:

B.Veerabrahmam
Department of commerce
SR & BGNR Govt. Arts And Science college
KHAMMAM 507002.

(Dr.G.Srinivas)
Joint Secretary

Principal
PRINCIPAL
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-P
Autonomous-K H & "

172
4/11/16

Accounts
18/11/16
4/11/2016



A.C.Dy.No. 125

Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE

5-0-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.E.C. BUILDING, HYDERABAD - 500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F. MRP-6505-16 (SERO UGC)

Link No:6505

June,2017

To: Accounts Officer
UGC-SERO, Hyderabad

Comcode: APKAO98
UniqueID:TLKH0000839

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.

Reference to the Minor Research Project proposal submitted by B.Veerabrahmam Department of Commerce of "SR & BGNR Govt. Arts And Science college", KHAMMAM entitled "Effect of Online Shopping on consumer behaviour among employed women within Telangana region". 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	40000	40000
2	Equipment	25000	25000
	Total	65000	65000
3	Fieldwork & Travel	25000	12500
4	Chemical & Glass Ware	00	00
5	Contingency (incl. Special Needs)	30000	15000
6	Hiring Services	20000	10000
	Total	75000	37500
	Grand Total	140000	102500

I am further to convey the sanction of the University Grants Commission to the payment of Rs.102500/- to the principal, SR & BGNR Govt. Arts And Science college, KHAMMAM as first installment (100% Non-Returning & 75% Returning grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs.65000	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs.37500	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 Paying Officer) UGC-SERO, Hyd. on the Grant bill and the bill shall be disbursed to and credited to "The Principal, SR & BGNR Govt. Arts And Science college, KHAMMAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SR & BGNR Govt. Arts And Science college, KHAMMAM (b) Account No: 10142527701 (c) Name & Address of Bank Branch: KHAMMAM (d) FSC Code: SE1005917.
- 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.102500/- 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 unutilized amount from the date of drawal to the date of refund as per provision contained in General Financial Rules of Govt of India shall be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or pledged for the purposes other than those for which the grant was given, without proper sanction of the UGC and should at the time the college ceased to function, such assets shall revert to the UGC.

PRINCIPAL
S.R. & B.G.N.R. Govt. Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
S.O-194, CHIPAGALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F No/MPR E 505/16 (UGC-SERO)

Date: February 2020

Link No - 6505

The Principal

SR & BGR Govt Arts & Science College
Khammam

507 002

Sub: UGC assistance to Minor Research Project approved to Dr. / ~~Mr./Mrs. / Ms.~~

Dr. B. Veera Brahmam, Dept. of Commerce entitled "Effect Of Online
Shopping On Consumer - With Telangana Region."
Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy to:

Dr. B. Veera Brahmam

Dept. of Commerce

SR & BGR Govt Arts & Science College

Khammam

507 002

Principal (F.A.O)
Govt Degree College
MARIPEDA

(Dr. G. Srinivas)
Joint Secretary

I/c.



A/c Dy No. 342
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, email: ugcsero@gmail.com

No.F MRP-6407/16 (SERO/UGC) Link No:6407. June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APKA008
UniqueID: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.

1. 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 debit 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: SBIN0005817.
- 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.

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S.R. & B.G.N.R. Govt Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM

LinkNo.6407.

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 6th 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. Sl.No.47. /2017-2018
GAR GIA Sl.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


PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM



A/c Dy No: 112-9
Date: 24/02/2020

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANIL IV FLOOR A.P.S.T.C. BUILDING, HYDERABAD -500 001
PHONE: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6407/36 GEN/(UGC-SERO)

February, 2020

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

LINKNO:6407. DEPT:CHEMISTRY
COMCODE: APKA008

24 FEB 2020

Sub: Release of Grants-in-aid to The Principal SR & BGNR GOVT. ARTS & SCIENCE COLLEGE KHAMMAM507002. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.17657. to The Principal, SR & BGNR GOVT. ARTS & SCIENCE COLLEGE KHAMMAM 507002. as final instalment towards the Minor Research Project entitled Design- Synthesis and Biological activit submitted by DR. PULABALA RAMESH Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring, Services	00	00	00	00
Contingency	30000.	18270.	11730.	30000.
Chemicals	40000.	34073.	5927.	40000.
Travel/Field Work	00	00	00	00
Total	70000.	52343.	17657.	70000.
Equipment	100000.	100000.	00	100000.
Books	10000.	10000.	00	10000.
Total	110000.	110000.	00	110000.
Grand Total	180000.	162343.	17657	180000.

1. The grant is debitable to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.17657.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
- 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 - 507002. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 10442527701 (b) IFSC Code: SBIN0005817 (c) UniqueID: TLKH00000839

"(d)Name & Address of Account Holder: The Principal, SR & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM(e) Name & Address of Bank Branch;

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 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 provision of GFRs 2005 and Instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

3/20/20
02/02/2020
am

PRINCIPAL


S.R. & B.G.N.R. Govt Arts & Science College (NAAC-B++)
Autonomous-K H

P.T.O.

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- The Institution shall follow strictly the Government of India/ UGC'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.
12. The 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 Union) Rules, 1976 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (P.No.10-11/12 (Admn.A&B) dated 23.03.2014.
 14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
 15. 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.
 16. 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.
 17. 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.,
 18. 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.
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
 20. The funds to the extent are available under the Scheme.
 21. No Extension will be given beyond two years of tenure.
 22. 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, Navarangpura, Ahmadabad - 380 009.
 23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
 24. The University/ College / Institution is registered / mapped with PFMS Portal"
 25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.17657. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary
24/02/2020


Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
, KHAMMAM - 507002.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC;
- (4) DR. PULABALA RAMESH
Department of CHEMISTRY
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
, KHAMMAM - 507002.
- (5) The Commissioner/Director
Collegiate Education
Government of TELANGANA


(Dr.G.Srinivas)
Joint Secretary

Gar GIA Sl.No. 150 /2019-2020

The sanctioned grant of Rs.17657. /- 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 27/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


PRINCIPAL
S.R & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM


(R.Rayappa)
Accounts Officer

4



A/c Dy No. 946
Date: 28/7/2017

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-6951/16 (SERO/UGC) Link No:6951. July,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APKA036
UniqueID:TLKH00000840

2 AUG 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 MADALA SUBRAMANYAM Department of CHEMISTRY of "Jalagam Vengal Rao Govt. College" SATHUPALLY, KHAMMAM DIST. entitled "Citric acid mediated organic transformations". 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	0 0	0 0
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	Total	175000.	87500.
	Grand Total	265000.	177500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.177500. to the principal, Jalagam Vengal Rao Govt. College,SATHUPALLY,KHAMMAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 90000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 87500.	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 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, Jalagam Vengal Rao Govt. College, SATHUPALLY, KHAMMAM DIST. by Electronic Mode through PPMS Portal at the following details: (a) Name & Address of Account Holder: The Principal Jalagam Vengal Rao Govt. College, SATHUPALLY, KHAMMAM DIST. (b) Account No: 52133598615. (c) Name & Address of Bank Branch: SBH, SATHUPALLY (d) IFSC Code: SBIN0202993.
- 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.177500./- 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.

Thalluri

PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM



A/c Dy No: 856
Date: 27/11/19

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, ugcsero@gmail.com

November, 2019

No: F. MRP-6951/16 GEN/ (UGC-SERO)

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

LINKNO:6951. DEPT:CHEMISTRY
COMCODE: APKA008

26 NOV 2019

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

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.87500. to The Principal, S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE KHAMMAM DIST. 507002. as final instalment towards the Minor Research Project entitled Citric acid mediated organic transformat submitted by DR. MADALA SUBBRAMANYAM Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	25000.	12500.	12500.	25000.
Chemicals	150000.	75000.	75000.	150000.
Travel/Field Work	00	00	00	00
Total	175000.	87500.	87500.	175000.
Equipment	80000.	80000.	00	80000.
Books	10000.	10000.	00	10000.
Total	90000.	90000.	00	90000.
Grand Total	265000.	177500.	87500.	265000.

1. The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.87500.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
3. 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, S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM, KHAMMAM DIST. - 507002. by Electronic Mode through PFMS Portal at the following details:

Account No: 10442527701 (b) IFSC Code: SBIN0005817 (c) UniqueID: TLKH00000839

(d) Name & Address of Account Holder: The Principal, S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM, KHAMMAM DIST. (e) Name & Address of Bank Branch: SBI, KHAMMAM,

4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned sh. all be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilizea for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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 credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Challu
PRINCIPAL

S.R. & B.G.N.R. Govt. Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM

P.T.O.

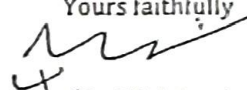
Scanned by CamScanner

To
The Dept. Accounts
Mud
inward
304
31/12/19

- The Institution shall follow strictly the Government of India/ UGC'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. The 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 Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
 14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009* and amendments thereof.
 15. 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.
 16. 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.
 17. 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.,
 18. 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.
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
 20. The funds to the extent are available under the Scheme.
 21. No Extension will be given beyond two years of tenure.
 22. 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, Navarangpura, Ahmadabad - 380 009.
 23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
 24. The University/ College / Institution is registered / mapped with PFMS Portal"
 25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual


With the release of Rs.87500. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
26/11/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE
KHAMMAM, KHAMMAM DIST. - 507002.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC,
- (4) DR. MADALA SUBRAMANYAM
Department of CHEMISTRY
S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE
KHAMMAM, KHAMMAM DIST. - 507002.
- (5) The Commissioner/Director
Collegiate Education
Government of TELANGANA


(Dr.S.Salil)
Education Officer

Gar GIA SLNo. - 45/2019-2020

The sanctioned grant of Rs.87500. /- 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 29/11/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



PRINCIPAL
S.R. & B.G.N.R. Govt Arts &
Science College (MAAC-R.
Autonomous K.M.A. 2019


29/11/19
(R.Payappa)
Accounts Officer



5

Sl. No. 1157
Date 24/02/2020

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 003
Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, upsero@gmail.com

February, 2020

No. F. MRP-708476 SC/UGC-SERO

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 003

LINK NO: 7061 DEPT: CHEMISTRY
COMCODE: APKA036

27 FEB 2020

Sub: Release of Grants-in-aid to The Principal, J.V.R GOVT. COLLEGE SATHUPALLY KHAMMAM 507303. Under the Scheme "Minor Research Projects" - Reg

Sir/Madam,

On the basis of the accounts received for the grant released earlier under the scheme, I am directed to convey the sanction of the Commission for the payment of Rs.55000. to The Principal, J.V.R GOVT. COLLEGE SATHUPALLY KHAMMAM 507303. as final instalment towards the Minor Research Project entitled Synthetic Utility of Baylis-Hillman Subs submitted by DR. VADIGA SILANTHI KUMAR Department of CHEMISTRY as per the details given below:

Item	Allocation (Rs.)	Amount released already (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	20000	10000	10000	20000
Chemicals	60000	40000	40000	80000
Travel/Field Work	10000	5000	5000	10000
Total	110000	55000	55000	110000
Equipment	00	00	00	00
Books	10000	10000	00	10000
Total	10000	10000	00	10000
Grand Total	120000	65000	55000	120000

1. The grant is debitible to following head of account

Amount Sanctioned	Head of Accounts	Category
Rs.55000	SC-3(A)-2202.03.789.27.02.31 - 19(XV)	SC ✓

2. The sanctioned amount is debitible to the Major Head of Account, SC-3(A)-2202.03.789.27.02.31 - 19(XV) - Committed Liabilities: GIA(31) - Minor Research Project (SC) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

Handwritten signature/initials

3. 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, J.V.R GOVT. COLLEGE, SATHUPALLY, KHAMMAM DIST - 507303 by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 52133598615 (b) IFSC Code: SBIN0020293 (c) UniqueID: TLKH00000840

(d) Name & Address of Account Holder: The Principal, J.V.R GOVT. COLLEGE, SATHUPALLY, KHAMMAM DIST (e) Name & Address of Bank Branch:

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2017 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma

Handwritten signature
PRINCIPAL
S.R. & B.G.N.R. Govt. Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM

P.T.O.



(6)

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 581/115 (UGC-SERO)

Date: September, 2018

Link No - 5811


Mr. G. Veeranna
Dept. of Chemistry
SRS & BGNR Govt. Arts & Science College
Khammam - 507 002.

Sub: Settlement of Minor Research Project-Reg.

Sir/Madam,


This has reference to the details of account on your Minor Research Project forwarded through the Principal of your college vide his/her letter No. _____, dated 09.08.18, I am directed to inform you that the tenure of your project is from August, 2015 to August, 2017. As per the guidelines the report along with the account was to be submitted within the 6 months of the permitted period i.e. February, 2018, where as you have submitted the account on September, 2018, which is beyond the permitted period. Hence the Commission has settled the account of the project without any reimbursement.

Yours faithfully,



(Dr. G. Srinivas)
Joint Secretary
04/10/2018

Copy to:

The Principal
SRS BGNR Govt. Arts & Science College
Khammam - 507 002


(Dr. G. Srinivas)
Joint Secretary




PRINCIPAL
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM



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 MRF-5811/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5811. Comcode: APKA008

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 VEERANNA.G Department of CHEMISTRY of SR & BGNR GOVT. ARTS & SCIENCE COLLEGE KHAMMAM KHAMMAM DIST. entitled "HIGH EFFICIENT SYNTHESIS OF THIOMORPHOLINE CARBOXY LATE AND AMIDES ". 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	10000.	5000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	00	00
	Total	140000.	70000.
	Grand Total	250000.	180000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, SR & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM, KHAMMAM DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

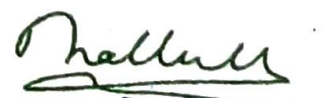
CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.110000.	Rs.83600.	Rs.17600.	Rs.8800.

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.70000.	Rs.53200.	Rs.11200.	Rs.5600.

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 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.


PRINCIPAL
SR & B.G.N.R. Govt Arts &
Science College (NAAC
Autonomous-K.H.A.



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
SR & BGNR Govt. Arts And Science college
KHAMMAM 507002.

PROPOSAL NUMBER : 3140.

Sir/ Madam,

This has reference to the Minor Research Project titled Effect of Online Shopping on consumer behaviour among employed women within Telangana region submitted by B.Veerabrahmam, Department of commerce of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 140000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email: mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

Yours faithfully

Encls: As mentioned

(Dr.G.Srinivas)
Joint Secretary

Copy to:

B.Veerabrahmam
Department of commerce
SR & BGNR Govt. Arts And Science college
KHAMMAM 507002.

(Dr.G.Srinivas)
Joint Secretary

Account-
H/S
4/11/2016



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
SR&BGNR. Govt. Arts & Science College- Khammam
KHAMMAM 507002.

PROPOSAL NUMBER : 3741.

Sir/ Madam,

To
Respect
Leena
4/11/16

This has reference to the Minor Research Project titled Design- Synthesis and Biological activity of Novel Phenanthrene Linked Oxadiazoles- Isoquinolino-Fused Hydantoin Hybrids and their Molecular Modeling Studies submitted by PULABALA RAMESH, Department of CHEMISTRY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 180000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through email:mrpugcsero@gmail.com.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

Yours faithfully

Encls: As mentioned

[Signature]
(Dr.G.Srinivas)
Joint Secretary

Copy to:

✓ PULABALA RAMESH
Department of CHEMISTRY
SR&BGNR. Govt. Arts & Science College- Khammam
KHAMMAM 507002.

[Signature]
(Dr.G.Srinivas)
Joint Secretary

Accounts
Aswini
4/11/2016 Received copy
Ramesh

173
4/11/16



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2014-15(MRP-SEM/UGC-SERO)

NOVEMBER 2014

MOST URGENT

The Principal
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
KHAMMAM
KHAMMAM DIST. 507002

PROPOSAL NUMBER: 839.

Sir/ Madam,

This has reference to the Minor Research Project titled "HIGH EFFICIENT SYNTHESIS OF THIOMORPHOLINE CARBOXY LATE AND AMIDES " submitted by MR VEERANNA.G Department of CHEMISTRY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance of Rs.250000.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent along with the bank details of the college in the prescribed proforma (enclosed) to this office immediately. In addition to this the college is required to submit the following ~~documents~~ documents **in case not sent early:**


- (1) Copy of 2(f) & 12(B) certificate issued by the UGC, New Delhi (for unaided/Self Financing colleges).
- (2) Assessment certificate duly signed by all the members.
- (3) Fee charge certificate signed by the Principal & Registrar of the affiliating University (applicable for Unaided/Self Financing colleges). It may be noted that the college may **not** send the particulars of fees charged.


The proposal number as stated above must be invariably mentioned in the forwarding letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
MR VEERANNA.G
Department of CHEMISTRY
SR & BGNR GOVT. ARTS & SCIENCE COLLEGE
KHAMMAM
KHAMMAM DIST. 507002

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary


(Dr.G.Srinivas)
Joint Secretary