

3.1.1 & 3.1.3

Government /Non-Government Funds



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA

WARANGAL (U) DISTRICT: TELANGANA STATE

DEPARTMENT OF MATHEMATICS

2020-21

Department of Mathematics, 3.1.1. & 3.1.2 Research Grants

FILE NO. TAR/2020/000012
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 22-Dec-2020

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. BETTAPUU PRABHAKAR, KAKATIYA GOVERNMENT COLLEGE, New Bus Stand Rd, Sai Nagar, Hanamkonda, Telangana, Warangal, Telangana-506001- under the mentorship of Dr.D.Srinivasacharya, at National Institute of Technology, Warangal NIT Warangal - 506004- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only) for a duration of 36 months.

The date of start of the project will be 01 December, 2020. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

KAKATIYA GOVERNMENT COLLEGE, New Bus Stand Rd, Sai Nagar, Hanamkonda, Telangana, Warangal, Telangana-506001 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

National Institute of Technology, Warangal NIT Warangal - 506004 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to KAKATIYA GOVERNMENT COLLEGE, New Bus Stand Rd, Sai Nagar, Hanamkonda, Telangana, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Institute of Technology, Warangal NIT Warangal - 506004 being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Mathematical science)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/5959/2020-2021 dated 21 December, 2020

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

KAKATIYA GOVERNMENT COLLEGE, New bus stand rd, sai nagar, hanamkonda, telangana, Warangal, Telangana-506001 (Parent) :

PFMS Unique Code	KGC1138
Account Name	Principal, Kakatiya Government College, Hanamkonda
Account Number	81090100012499
Bank Name & Branch	BANK OF BARODA HANAMKONDA, P B NO 3, BHARADWAJ COMPLEX, TAILORS STREET, HANAMKONDA, 506011
IFSC/RTGS Code	BARB0VJHAKO
Email address of PI	prabhakarbesthapu@gmail.com
Email id of A/C Holder	prl-gdc-hnk-ce@telangana.gov.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

National Institute of Technology, Warangal NIT Warangal - 506004 (Host) :

PFMS Unique Code	VATLIWA00006429
Account Name	NITW SERB

Account Number	38631724470
Bank Name & Branch	STATE BANK OF INDIA NIT BRANCH, WARANGAL
IFSC/RTGS Code	SBIN0020149
Email address of PI	prabhakarbesthapu@gmail.com
Email id of A/C Holder	registrar@nitw.ac.in
Email address of concerned officer	ms_tare@serbonline.in

9. Both the institutes will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

11. The File no. **TAR/2020/000012** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. BETTAPUU PRABHAKAR Mathematics KAKATIYA GOVERNMENT COLLEGE, New bus stand rd, sai nagar, hanamkonda, telangana, Warangal, Telangana-506001 Email: prabhakarbesthapu@gmail.com Mobile: 919959767440 (ii) Dr.D.Srinivasacharya National Institute of Technology, Warangal NIT Warangal - 506004 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) Principal, KAKATIYA GOVERNMENT COLLEGE, New Bus Stand Rd, Sai Nagar, Hanamkonda, Telangana (ii) Director National Institute of Technology, Warangal NIT Warangal - 506004 (Receipt of Grant may be intimated by name to the undersigned)

(Dr. T Thangaradjou)
Scientist E
ms_tare@serbonline.in

**Dr. B. Prabhakar Assistant Professor of Mathematics – Received Research Grant
of 18, 30,000 from SERB (01-12-2020)**

DEPARTMENT OF COMMERCE

2019-20

Smt. J. Sarala Jhansi Rani Assistant Professor of Commerce Received Rs 1,10,250
from Pondicherry Central University for Minor Research Project – 03-10-2019

1. " A case study on dropouts of girl students o rural and
urban areas of Warangal/Urban districts of Telangana"

J.SARAL JHANSI RANI



PONDICHERRY UNIVERSITY
SCHOOL OF EDUCATION

Prof. Mumtaz Begum
Dean & Head

R.Venkataraman Nagar
Kalapet, Pondicherry 605 014
Ph: 0413-2654613, 9444368546
mumtazbegum.edu@pondiuni.edu.in

PU/SoE/PMMMNMTT/MRP/PAB/2469

03.10.2019

Dear Principal Investigator,

Greetings!

The List of Final Selected Minor Research Projects under PMMMNMTT/MHRD/GoI of SOE/PU is posted in the Pondicherry University e-Circular Dt 03.10.2019. Your Proposal has been accepted and sanctioned for a permissible Budget of **Rs. 1, 10, 250/- (Rs. One Lakh Ten Thousand Two hundred and fifty only)**. Kindly refer the Budget Outlay enclosed.

You are hereby requested to attend the I Project Approval Board (PAB) Meeting at SoE/PU on 14.10.2019 at 10.30 am in the Dean's Chamber, SoE, PU, wherein you will be presenting your Proposal (PPT) in detail. The TA for the Outstation Principal Investigator for attending the PAB Meeting must be met out from the Sanctioned Grants only.

With Researchful Wishes!

(MUMTAZ BEGUM)



**PONDICHERY UNIVERSITY
SCHOOL OF EDUCATION**

Prof. Mumtaz Begum
Erasmus Coordinator
CLIL@India Project
Coordinator-PMMNMTT /MoE/GoI

R.Venkataraman Nagar
Kalapet, Pondicherry 605 014
Ph: 0413-2654613, 9444368546
Email: mumtazbegum.edu@pondiuni.edu.in
drmumtaz.shafi@gmail.com

PU/SoE/GoI/PMMNMTT/MRP

25/03/2022

To
The Principal Investigator
MRP/PMMNMTT/PU/SoE

Dear Researcher

Congratulations at the very outset. You have completed the Minor Research Project successfully under the **PMMNMTT Scheme/MoE/GoI/PU/SoE**. Please check your respective accounts and get back to me if you have received the final grant from our PU Finance Authority. Some of you have already responded. I need acknowledgement from everyone of you, with which I have to prepare the Utilization Certificate (GFR12A) to be sent to MoE. Your cooperation is solicited in this regard.

Thanking you

Yours Sincerely


A handwritten signature in black ink, appearing to read 'Mumtaz Begum'.

(Prof.Mumtaz Begum)
Coordinator-PMMNMTT /MoE/GoI

DEPARTMENT OF ZOOLOGY

2017-18

**Dr. Ch. Mallaiah Department of Zoology, Research Grant Received for Minor
Research Project Rs: 4, 10,000**



A/c Dy No.	778
Date:	29/06/17

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-6924/16 (SERO/UGC) Link No:6924. June,2017

The Accounts Officer Comcode: APKA019
UGC-SERO, Hyderabad UniqueID:KGC1138

30 JUN 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 Dr.CH.MALLAIAH Department of Department of Zoology of "KAKATIYA GOVERNMENT COLLEGE-" HANAMKONDA, WARANGAL entitled "Anti-diabetic effects of traditional medicinal plant Ficus recemosa extracts in Streptozotocin-induced diabetic rats". 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	30000.	30000.
2.	Equipment	180000.	180000.
	Total	210000.	210000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	200000.	100000.
Grand Total		410000.	310000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.310000. to the principal, KAKATIYA GOVERNMENT COLLEGE-HANAMKONDA,WARANGAL as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 210000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 100000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

3. 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, KAKATIYA GOVERNMENT COLLEGE., HANAMKONDA, WARANGAL by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, KAKATIYA GOVERNMENT COLLEGE., HANAMKONDA, WARANGAL. (b) Account No:20610011023881 (c) Name & Address of Bank Branch: AB, HANAMKONDA (d) IFSC Code: ANDR0000206.

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 of Rs.310000,- 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.


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.

DEPARTMENT OF COMMERCE


2017-18

Dr. Ayesha shaik, Department of Commerce, received Rs. 4,69,800 for
Major Research Project



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विप्लव

FD Diary No. 3601
Dated: 10/7/2017
28 AUG 2017

No. F. 5- 273/2013(HRP)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah ZafarMarg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh (affiliated to Andhra University, Visakhapatnam-530 003 , Andhra Pradesh) for the year 2017-18 under Revenue in respect of Major Research Project entitled "Working Capital Management in Small Scale Industry : A Study of Selected Units in Telangana Region of A.P."awarded to Dr. Aayesha Shaik, Deptt. of Commerce, Tenure of project from 1/4/2013 to 30/9/2015.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,71,500/- (Rupees One lakh seventy one thousand five hundred only) as Final Installment for the year 2017-18 towards Major Research Project to the Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journals	50,000/-	3. A (65)(b). 35	50,000/-	-----	50,000/-
(ii)	Equipment	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A (65)(b). 31	84,000/-	84,000/-	1,68,000/-
(ii)	Project Fellow @14000/- p.m.	1,68,000/-		25,000/-	25,000/-	50,000/-
(iii)	Contingency	50,000/-	25,000/-	25,000/-	50,000/-	
(iv)	Hiring Services	50,000/-	37,500/-	37,500/-	75,000/-	
(v)	Travel/ fieldwork	75,000/-	26,800/-	-----	26,800/-	
(vi)	Overhead	26,800/-	2,98,300/-	1,71,500/-	4,69,800/-	
	Total	4,69,800/-				

P.T.O

2. The sanctioned amount is debitable to the Major Research Project head 3.A (65)(b). 31 and is valid for payment during the financial year 2017-18 only.
3. 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, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh** through Electronic mode as per the following details.

Payment Details	
(a) Bank Name & Address of Branch	Andhra Bank, Main Branch, Hanamkonda (Dist.), Warangal, Andhra Pradesh- 506 001
(b) Account No.	020610011023881
(c) Type of Account: SB/Current/Cash Credit	CURRENT
(d) IFSC code	ANDB0000206
(e) MICR Code of Branch	506011006
(f) Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	BOTH
(g) Name & Address of Account Holder	Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. 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.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed 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 the University 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 University/College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 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 Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / University Grants Commission 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 University/College shall fully implement the 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, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Adms. IA & B)] dated 26/03/2014.

P.T.O.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder	:	Secretary, UGC, New Delhi-110 002
Branch Name	:	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	:	8627101002122
Type of A/C	:	Savings
IFSC Code	:	CNRB0008827
MICR Code	:	110015170

19. It is certified that an amount of **Rs.2,98,300/-** out of the grant of **Rs.2,98,300/-** sanctioned vide letter No.5-273/2013(HRP) Dated 2/9/2014 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.-----has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for **Rs.2,98,300/-** in the U.C. Register at page.No 76, S.No 153.
20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 153 P. No 76.
21. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.
22. This issue with the concurrence of IFD Vide No. Diary No.1531 Dated, 10/7/2017.
23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71531 Dated, 18/7/2017.
24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The accounts of the project may be treated as finalized .

The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

(Signature)
 श्रीमती सुरेश रानी
 Mrs. SURESHRANI
 UNDER SECRETARY
 University Grants Commission
 Ministry of Human Resource Development
 New Delhi-110002

Copy forwarded for information and necessary action to:

1. The Principal, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .J.P.Estate, New Delhi.
3. Accountant General , Hyderabad, Andhra Pradesh, Govt. of State, Andhra Pradesh
4. Dr. Aayesha Shaik, Principal Investigator, Deptt. of Commerce, Kakatiya Govt. Degree College, Hanamkonda, Dist. Warangal- 506 001, Andhra Pradesh
5. The Registrar, Andhra University, Visakhapatnam-530 003

(Handwritten initials)
 01/8/2017
 22/8/17

(Signature)
 (ARUN KUMAR SINHA)
 SECTION OFFICER

2016-17

DEPARTMENT OF COMMERCE

Dr. Ayesha Shaik Assistant Professor of Commerce received Rs. 500000/-for
Major Research Project



Indian Council of Social Science Research
Revathy Vishwanath (Ministry of Human Resource Development)
Assistant Director I/c (RP) J NU Institutional Area, Aruna Asaf Ali Marg
Tel # 011-26716690 New Delhi - 110067
E-mail: rpr@icssr.org Website: www.icssr.org

F.No. 02/08/2016-17/RP

Dated: 28.04.2016

Dear Dr. Shaik,

We are happy to inform you that ICSSR has considered your research project proposal entitled **Role of Micro-Finance in Human Development-Study of Select Indicators** sanctioned and approved a grant-in-aid of **Rs. 5,00,000/-** with duration of **18 months** for the study.

Before we issue a formal sanction order, you are requested to communicate the following,

- 1. Probable date of commencement of the project**
- 2. An agreement with the ICSSR** on a non-judicial stamp paper of Rs. 100/- (copy attached)
- 3. and Grant-in-aid bill** in the enclosed format for **Rs. 2,00,000/-** as first installment of 40% of the total grant of **Rs. 5,00,000/-**.

Kindly sent all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

Office
Revathy Vishwanath
11/5/2016

(Revathy Vishwanath)

Encl: as above.

Dr. Aayesha Shaik
Department of Commerce
Kakatiya Government Degree and
PG College, Hanamkonda
Warangal-506001 (Telangana)

Copy to:
The Principal
Kakatiya Government Degree and
PG College, Hanamkonda
Warangal-506001 (Telangana)

(Revathy Vishwanath)

May 13, 2016

To

Dr. Revathy Vishwanath
Assistant Director, I/c (RP)
Indian Council for Social Science Research (ICSSR)
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110 067.

(Through Proper Channel)

Sub:- Dr. Aayesha Shaik, Assistant Professor in Commerce, KDC, Hanamkonda – Sanction of Research Project – Furnishing of Information/Documents – Reg.

Ref:- F.No.02/08/2016-17/RP Dated 28/04/2016.

Respected Madam,

At the outset let me thank the ICSSR, New Delhi for considered my Research Project proposal entitled "Role of Micro-Finance in Human Development – Study of Select Indicators" with a total outlay of Rs.5.00 lakhs and with 18 months duration, vide reference 1st cited.

Further, as stated in the letter 1st cited, the following information/documents are furnished so as to enable the ICSSR to issue the formal sanction order:

- i. Probable date of commencement of project is **June 1st, 2016.**
- ii. **Duly signed Agreement** on a non-judicial stamp paper of Rs. 100/-
- iii. Duly filled-in and signed **Grant-in-aid bill** in the prescribed format for Rs.2.00 lakhs towards first instalment of the research project.

Therefore, I request you kindly to consider the same and issue the formal sanction order.

Thanking you,

Yours faithfully,

(Dr. Aayesha Shaik)

PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda



తెలంగాణ తెలంగాణ TELANGANA

C 529308



AGREEMENT

(On Rs. 100/- non-judicial stamp paper)

1. I, **Dr. Aayesha Shaik** hereby agree to undertake the project entitled "**Role of Micro-Finance in Human Development – Study of Select Indicators**" sanctioned to me by the Indian Council of Social Science Research (herein after referred to as Council), Aruna Asaf Ali Marg, New Delhi-110067 vide letter No. **E.No.02/08/2016-17/RP dated 28.04.2016**.
2. I have read and fully understood all the rules and regulations of the Council governing research project schemes as contained in the ICSSR website (www.icssr.org). I hereby agree to follow all these rules and regulations and such other rules framed by the Council at the time of the sanctioning of the support by ICSSR.
3. I agree to attend the Mid-Term Appraisal to be conducted by ICSSR after half the project work is completed and shall make presentation on the progress of the research project.
4. I agree to submit three copies of the final report (and a copy in CD/pen drive) to be prepared by me to the Council within six months of the date of expiry of the period of the project.

:: 2 ::

5. I agree to submit the raw data in the form of schedules or notes or processed on electronic devices such as CDs, pen drive etc. to the Council at the end of the project, if so required.
6. I agree that all the assets created out of the project funds shall be the property of ICSSR and after completion of the project, the same will be donated to the affiliating institute/university/college.
7. I agree to submit to the Council three copies of all research papers/articles, which may be brought out from the project data and to acknowledge in such papers/articles, the financial support provided to me by the Council.
8. I agree to refund to the Council the money released to me by the Council if I fail to complete the project within the time allowed by the Council or any of the terms of this agreement are contravened by me except for any unforeseen/extraordinary circumstances brought to the notice of the ICSSR in writing.

Place : HANAMKONDA

Date : 13-05-2016


Signature of the Project Director
KAKATIYA GOVT. COLLEGE
Hanamkonda

DEPARTMENT OF COMMERCE

**K. LingaReddy, Assistant Professor of Commerce received Rs. 230000/-
Research grant for Minor research Project**



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

A/c Dy No: 09
Date: 08-06-2020

June, 2020

No: F. MRP-6483/16 GEN/(UGC-SERO)

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

LINKNO:6483. DEPT:COMMERCE
COMCODE: APKA002

8 JUN 2020

Sub: Release of Grants-in-aid to The Principal GOVERNMENT DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR 505122. 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.85000. to The Principal, GOVERNMENT DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR 505122. as final instalment towards the Minor Research Project entitled Impact of Organized Retailing on Medium submitted by DR. KATIPELLI LINGA REDDY Department of COMMERCE 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	40000.	20000.	20000.	40000.
Contingency	30000.	15000.	15000.	30000.
Chemicals	00	00	00	00
Travel/Field Work	100000.	50000.	50000.	100000.
Total	170000.	85000.	85000.	170000.
Equipment	40000.	40000.	00	40000.
Books	20000.	20000.	00	20000.
Total	60000.	60000.	00	60000.
Grand Total	230000.	145000.	85000.	230000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.85000.	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 2020-21 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, GOVERNMENT DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST. - 505122. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 52186716082 (b) IFSC Code: SBIN 0020136 (c) UniqueID: TLKA00000641

"(d)Name & Address of Account Holder: The Principal, GOVERNMENT DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST.(e) Name & Address of Bank Branch;

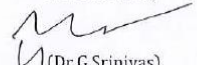
- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution 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, 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.

P.T.O.

11. 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 (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/PII/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.85000.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully



(Dr.G.Srinivas)
Additional Secretary

08/6/2020

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
GOVERNMENT DEGREE COLLEGE
JAMMIKUNTA, KARIMNAGAR DIST. - 505122.
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. KATIPPELLI LINGA REDDY
Department of COMMERCE
GOVERNMENT DEGREE COLLEGE
JAMMIKUNTA, KARIMNAGAR DIST. - 505122.
- (5) The Commissioner/Director
Collegiate Education
Government of TELANGANA

Gar GIA Sl.No. ~~4~~ /2020-2021


(Dr.G.Srinivas)
Additional Secretary

The sanctioned grant of Rs.85000. /- 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... 11/06/2020..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


12/6/2020
(R.Kayappa)
Accounts Officer

DEPARTMENT OF ECONOMICS

Dr. A. Venkata Ramana Assistant Professor of Economics Received Research grant for Minor Research Project Rs 1, 80,000



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
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 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5549/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5549. Comcode: APKA019

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. VENKATA RAMANA.A Department of ECONOMICS of KAKATIYA GOVT. COLLEGE HANAMKONDA WARANGAL DIST. entitled **“THE ROLE OF SELF HELP GROUPS IN MICRO CREDIT: A ST UDY IN WARANGAL 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	20000.	20000.
2.	Equipment	40000.	40000.
	Total	60000.	60000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	120000.	60000.
	Grand Total	180000.	120000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.120000. to the principal, KAKATIYA GOVT. COLLEGE,HANAMKONDA,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.60000.	Rs.45600.	Rs.9600.	Rs.4800.

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.60000.	Rs.45600.	Rs.9600.	Rs.4800.

(Handwritten notes and signatures)

- 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.

Dr. M. Ravinder Assistant Professor of Economics Received Research grant for Minor Research Project Rs 1, 70,000

Criteria 3.1-1

3.1-1

KAKATIYA GOVT. COLLEGE
31/3/14

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@ugc.ernet.in

No.F MRP-4640/14 (SERO/UGC)

The Accounts Officer
UGC-SERO, Hyderabad

March 2014

Comcode: APKA019

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

Category: OBC

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR RAVINDAR.M Department of ECONOMICS of KAKATIYA GOVT. DEGREE COLLEGE HANAMKONDA WARANGAL (DT) entitled "THE MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME : A STUDY IN WARANGAL DISTRICT". 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 instalment (Rs.)
1.	Books & Journals		
2.	Equipment	20000.	20000.
	Total	40000.	40000.
3.	Field work & Travel	60000.	60000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	50000.	25000.
	Total	0 0	0 0
	Grand Total	110000.	55000.
		170000.	115000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.115000. to the principal, KAKATIYA GOVT. DEGREE COLLEGE, HANAMKONDA, WARANGAL (DT) as first instalment (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.60000/-	Rs.9000/-	Rs.4500/-	Rs.46500.

CAPITAL (35)			
Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.55000/-	Rs.8250/-	Rs.4125/-	Rs.42625/-

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.


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

DEPARTMENT OF BOTANY

2016

Dr. Shyam Prasad Assistant Professor of Botany received Research grant for
Major Research Project Rs. 3,04,000

FD Diary No. 2222
Dated : 28.11.2013



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

10.42-980/2013(SR) Dated:-

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

30 DEC 2013

Release of Grant-in aid to S. K. N. R. Govt. Arts & Science College, Jagtial, Karimnagar-505327, AP, for the year 2013-14 under plan in respect of Major Research Project entitled "Micropropagation.....kurz" awarded to Dr. Sura Syam Prasad, Dept of Botany, tenure of the project from 01.04.2013 to 31.03.2016.


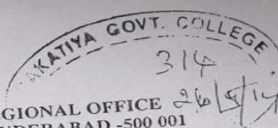
I am directed to convey the sanction of the University Grants Commission for payment of grant Rs 3,04,000/- (Rupees Three lakh four thousand only) as 1st instalment for the year 2013-14 towards Major Research Project to The Principal, S. K. N. R. Govt. Arts & Science College, Jagtial, Karimnagar-505327, AP, for the plan expenditure to be incurred during 2013-

Name of the Item	Amount Allocated	Head of Account	BE/ RE for 2013 - 2014	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	20,000/-	5(vii)a(35)	21.14 Crore	20,000/-	.....	20,000/-
Equipment (As per proposal)	2,00,000/-			2,00,000/-	.....	2,00,000/-
Stipendium to P.I	.....	5(vii)a(31)	32.06 Crore	.....	.....	.....
Project Fellow	.....			.....	.....	.....
Technical	50,000/-			.....	.....	.....
Printing Services	50,000/-			25,000/-	.....	25,000/-
Agency	40,000/-			25,000/-	.....	25,000/-
Travel/Fieldwork	.....			20,000/-	.....	20,000/-
Head Office	14,000/-	.....	.....	.....	14,000/-	
Total	3,74,000/-		53.20 Crore	3,04,000/-	.....	3,04,000/-

DEPARTMENT OF BOTANY

Dr.V. Laxmi Satyavathi Assistant Professor of Botany, Minor Research Project

Grant Received Rs. 2, 30,000

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-4641/14 (SERO/UGC) Comcode: APKA019

The Accounts Officer UGC-SERO, Hyderabad Category: GEN

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 LAXMI SATYAVATHI, D.V Department of BOTANY of KAKATIYA GOVT. DEGREE COLLEGE HANAMKONDA WARANGAL DISTRICT entitled "SOCIO ECONOMICAL DYNAMICS OF NON-TIMBER FOREST PRODUCTS HARVEST IN THE ETURNAGARAM WILDLIFE SANCTUARY OF WARANGAL DISTRICT, ANDHRA PRADESH". 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	60000.	30000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	00	00
	Total	120000.	60000.
	Grand Total	230000.	170000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.170000. to the principal, KAKATIYA GOVT. DEGREE COLLEGE, HANAMKONDA, WARANGAL DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	GRANTS IN AID (31)		
	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.16500/-	Rs.16500/-	Rs.8250/-	Rs.85250/-

Amount Sanctioned	CAPITAL (35)		
	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.60000/-	Rs.9000/-	Rs.4500/-	Rs.46500/-

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.

7. The Principal investigator of the project is required to submit the First year progress report of the work done

DEPARTMENT OF BOTANY

**Dr.M. Rambabu Assistant Professor of Botany, Minor Research Project Grant
Received Rs. 4,10,000**



A/c Dy No: 1452
Date: 16/2/17

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

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

February, 2017

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

LINKNO:5935. DEPT:BOTANY
COMCODE: APKA001

20 FEB 2017

Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE, MAHABUBABAD, WARANGAL DIST.506101. 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.92950. to The Principal, GOVT. DEGREE COLLEGE MAHABUBABAD WARANGAL DIST. 506101. as final instalment towards the Minor Research Project entitled DEVELOPMENT OF PROTOCOLS FOR MICROPROPAGA ECONOMICALLY IMPORTANT FOREST TREE SPEC A ARBOREA. ROXB. submitted by DR. RAMBABU.M Department of BOTANY 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	0 0	0 0	0 0	0 0
Contingency	50000.	25000.	25000.	50000.
Chemicals	100000.	50000.	50000.	100000.
Travel/Field Work	40000.	20000.	17950.	37950.
Total	190000.	95000.	92950.	187950.
Equipment	200000.	200000.	0 0	200000.
Books	20000.	20000.	0 0	20000.
Total	220000.	220000.	0 0	220000.
Grand Total	410000.	315000.	92950.	407950.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.92950.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 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, GOVT. DEGREE COLLEGE, MAHABUBABAD, WARANGAL DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal GOVT. DEGREE COLLEGE MAHABUBABAD, WARANGAL DIST. (b) Account No: 10956799385 (c) Name & Address of Bank Branch: SBI MAHABUBABAD (d) IFSC Code: SBIN0006220 UniqueID: TLWA00001039
- 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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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 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.
- 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.

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INWARD
410
Date: 22/3/2017


P.T.O.

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DEPARTMENT OF BOTANY

Dr.K. Omkar, Assistant Professor of Botany, Minor Research Project Grant

Received Rs. 2, 60,000



A/c Dy No: 1631	①
Date: 3/3/17	

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

No: F. MRP-4830/14 GEN/(UGC-SERO) February, 2017

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

LINKNO:4830. DEPT:BOTANY
COMCODE: APSK017

3 MAR 2017

Sub: Release of Grants-in-aid to The Principal P.S.C & K.V.S.C GOVT. COLLEGE NANDYAL KURNOOL(DIST)518502. 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.18959. to The Principal, P.S.C & K.V.S.C GOVT. COLLEGE NANDYAL KURNOOL(DIST) 518502. as final instalment towards the Minor Research Project entitled ECOLOGICAL MONITORING OF GUNDLABRAHMESWA FE SANCTUARY,NALLAMALAI(EASTERN GHATS), DESH submitted by DR OMKAR.K Department of BOTANY 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	30000.	27000.	3000.	30000.
Contingency	50000.	45000.	1959.	46959.
Chemicals	80000.	72000.	8000.	80000.
Travel/Field Work	60000.	54000.	6000.	60000.
Total	220000.	198000.	18959.	216959.
Equipment	30000.	30000.	0 0	30000.
Books	10000.	10000.	0 0	10000.
Total	40000.	40000.	0 0	40000.
Grand Total	260000.	238000.	18959.	256959.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.18959.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN
2. The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Qply 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, P.S.C & K.V.S.C GOVT. COLLEGE, NANDYAL, KURNOOL(DIST) by Electronic Mode through PFMS Portal at the following details:“(a)Name & Address of Account Holder: The Principal, P.S.C & K.V.S.C GOVT. COLLEGE, NANDYAL, KURNOOL(DIST) (b) Account No: 62365595999(c) Name & Address of Bank Branch: SBH, NOONEPALLI, NANDYAL (d)IFSC Code:SBHY0021820 UniqueID: APKU00005632
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. 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 Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.

11. 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.
12. 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.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
14. 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.
15. 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.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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, Ahmadabad - 380 009.
22. 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.
23. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.18959.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

03/3/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
P.S.C & K.V.S.C GOVT. COLLEGE NANDYAL
KURNOOL(DIST) 518502.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Dean, CDC, SRI KRISHNADEVARAYA UNIVERSITY
- (4) DR OMKAR K
Department of BOTANY
P.S.C & K.V.S.C GOVT. COLLEGE
NANDYAL, KURNOOL(DIST) 518502.
- (5) The Commissioner/Director
Collegiate Education,
Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

Gar GIA Sl.No. 238 /2016-2017

The sanctioned grant of Rs.18959. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.....17/3/17..... 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

DEPARTMENT OF CHEMISTRY

Dr. V. Sreenivas, Department of Chemistry, received Rs. 4,65,000 for Minor Research



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

No: F. MRP-4642/14 (MRP/UGC-SERO)

NOVEMBER, 2015

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

LINKNO:4642. DEPT:CHEMISTRY
COMCODE:APKA019

Sub: Release of Grants-in-aid to **The Principal KAKATIYA GOVT. DEGREE COLLEGE HANAMKONDA WARANGAL 0 0** Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.80000. to **The Principal, KAKATIYA GOVT. DEGREE COLLEGE HANAMKONDA WARANGAL 0 0** as second installment towards the Minor Research Project entitled **SYNTHESIS,SPECTRAL CHARACTERIZATION OF S METAL COMPLEXES AND THEIR CATALYTIC AND APPLICATIONS** awarded to **MR VASAM SREENIVAS Department of CHEMISTRY** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	10000.	5000.	4000.	9000.
Contingency	60000.	30000.	24000.	54000.
Chemicals	110000.	55000.	44000.	99000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	200000.	100000.	80000.	180000.
Equipment	250000.	250000.	0 0	250000.
Books	15000.	15000.	0 0	15000.
Total	265000.	265000.	0 0	265000.
Grand Total	465000.	365000.	80000.	445000.

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.80000.	Rs.12800.	Rs.6400.	Rs.60800.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- 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, KAKATIYA GOVT. DEGREE COLLEGE HANAMKONDA WARANGAL 0 0** by him/her through Cheque /Demand Draft/Mail Transfer.
- 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.
- The University/College shall maintain proper accounts of the expenditure out 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 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.
- 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.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/partial 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



Dr. B. Ramesh Assistant Professor of Chemistry



File No: 2261
Date: 8/2/2018

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHERAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200308 FAX: 040 - 23204754, Website: www.ugc.ac.in - ugcsero@gmail.com

February, 2018

No. F. MRP-588915 GEN/UGC-SERO

LINKNO:5889 DEPT:CHEMISTRY
COMCODE: AFKA003

8 FEB 2018

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

UniqueID: TLKA00000641

Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR DIST.505122. 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.74971. to The Principal, GOVT. DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR DIST. 505122. as final instalment towards the Minor Research Project entitled SYNTHESIS AND STUDIES ON ANTI-TUMOR ACTIVE SUBSTITUTED (THIA-1H-TETRAZOLYL) THIA S submitted by DR. RAMESH B 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.	15000.	15000.	30000.
Chemicals	100000.	50000.	50000.	100000.
Travel/Field Work	20000.	10000.	10000.	20000.
Total	150000.	75000.	75000.	150000.
Equipment	50000.	50000.	-29.	49971.
Books	10000.	10000.	00	10000.
Total	60000.	60000.	-29.	59971.
Grand Total	210000.	135000.	74971. ✓	209971.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.74971.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debitible to the Head of Account 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, GOVT. DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST. (b) Name & Address of Bank Branch: SBI, JAMMIKUNTA

(c) Account No: 52186716082 (d) IFSC Code: SBIN0020136.

- 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, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the 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 Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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 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.

Link No. 588

10. 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 Personas with disability etc.)) in teaching and non-teaching posts.
 11. 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.
 12. 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.
 13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009* and amendments thereof.
 14. 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.
 15. 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.
 16. 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.,
 17. 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.
 18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
 19. The funds to the extent are available under the Scheme.
 20. No Extension will be given beyond two years of tenure.
 21. 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, Ahmadabad - 380 009.
 22. 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.
 23. The University/ College / Institution is registered / mapped with PFMS Portal
- With the release of Rs.74971. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

08/02/2018

Copy forwarded for information and necessary action to:

(1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
GOVT. DEGREE COLLEGE
JAMMIKUNTA, KARIMNAGAR DIST. - 505122.
He/She is requested to abide by the instructions/guidelines of sanction order.

(2) The Principal Accountant General, TELANGANA State

(3) The Dean, CDC, KAKAKTIYA UNIVERSITY

(4) DR. RAMESHB
Department of CHEMISTRY
GOVT. DEGREE COLLEGE
JAMMIKUNTA, KARIMNAGAR DIST. - 505122.

(5) The Commissioner/Director
Collegiate Education
Government of TELANGANA

(G.K.Pastija)

Gar GIA SLNo. 945 /2017-2018

Under Secretary

U.S.

The sanctioned grant of Rs.74971. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date 15/2/18. 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

Kandala Satyanarayana Assistant Professor of Chemistry



A/c Dy No: 2261
Date: 8/2/2018

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

No: F. MRP-5889/15 GEN/(UGC-SERO)

February, 2018

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

LINKNO:5889. DEPT:CHEMISTRY
COMCODE: APKA002

8 FEB 2018

Unlquid: TLKA00000641

Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR DIST.505122. 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.74971. to The Principal, GOVT. DEGREE COLLEGE JAMMIKUNTA KARIMNAGAR DIST. 505122. as final instalment towards the Minor Research Project entitled SYNTHESIS AND STUDIES ON ANTITUMOR ACTIVE SUBSTITUTED (THIA-1H-TETRAZOLYL) THIA S submitted by DR. RAMESH.B 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.	15000.	15000.	30000.
Chemicals	100000.	50000.	50000.	100000.
Travel/Field Work	20000.	10000.	10000.	20000.
Total	150000.	75000.	75000.	150000.
Equipment	50000.	50000.	-29.	49971.
Books	10000.	10000.	00	10000.
Total	60000.	60000.	-29.	59971.
Grand Total	210000.	135000.	74971. ✓	209971.

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

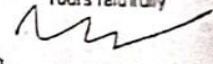
Amount Sanctioned	Head Of Accounts	Category
Rs.74971.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debitible to the Head of Account 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, GOVT. DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, JAMMIKUNTA, KARIMNAGAR DIST. (b) Name & Address of Bank Branch: SBI, JAMMIKUNTA

(c) Account No: 52186716082 (d) IFSC Code: SBIN0020136.

3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-In-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

10. 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 Personas with disability etc.)) in teaching and non-teaching posts.
11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (AdmnA&B) dated 23.03.2014.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009* and amendments thereof.
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15. 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.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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, Ahmadabad - 380 009.
22. 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.
23. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.74971.. as final/Second installment the account of the project has been treated as "Settled"

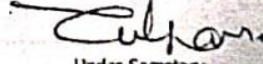
Yours faithfully

 (Dr.G.Srinivas)
 Joint Secretary
 08/02/2018

Copy forwarded for information and necessary action to:

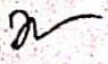
- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 GOVT. DEGREE COLLEGE
 JAMMIKUNTA, KARIMNAGAR DIST. - 505122.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TELANGANA State
- (3) The Dean, CDC, KAKAKTIYA UNIVERSITY
- (4) DR. RAMESH.B
 Department of CHEMISTRY
 GOVT. DEGREE COLLEGE
 JAMMIKUNTA, KARIMNAGAR DIST. - 505122.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TELANGANA

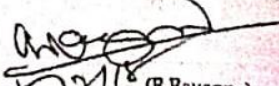
(G.K.Pasrja)

Gar GIA SL.No. 945/2017-2018


 Under Secretary
 U.S.

The sanctioned grant of Rs.74971. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date... 15/2/18... 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