



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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A/c Dy No. 1598
Date: 23/2/2017

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No: F. MRP-4797/14 SC/(UGC-SERO)

March, 2017

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

LINKNO:4797. DEPT:MICROBIOLOGY
COMCODE: APOS097

2 MAR 2017

Sub: Release of Grants-in-aid to The Principal TARA GOVT. COLLEGE SANGAREDDY MEDAK502001. 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.95917. to The Principal, TARA GOVT. COLLEGE SANGAREDDY MEDAK 502001. as final instalment towards the Minor Research Project entitled IDENTIFICATION & ISOLATION OF HYDRO CARB NG BACTERIA FROM THE SOILS CONTAMINATED INDUSTRIAL EFFLUENTS submitted by MRS DEVA MANI Department of MICROBIOLOGY 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	150000.	75000.	75000.	150000.
Travel/Field Work	15000.	7500.	5917.	13417.
Total	195000.	97500.	95917.	193417.
Equipment	00	00	00	00
Books	15000.	15000.	00	15000.
Total	15000.	15000.	00	15000.
Grand Total	210000.	112500.	95917.	208417.

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

Amount Sanctioned	Head of Accounts	Category
Rs.95917.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(B)-2202.03.789.27.01 (SC) 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, TARA GOVT. COLLEGE, SANGAREDDY, MEDAK by Electronic Mode through PFMS Portal at the following details:"(a) Name & Address of Account Holder: The Principal, TARA GOVT. COLLEGE, SANGAREDDY, MEDAK (b) Account No: 62061242507(c) Name & Address of Bank Branch: STATE BANK OF HYDERABAD, SANGREDDY (d) IFSC Code:SBHY0020107
- 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 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.