



A/c Dy No: 1700
Date: 03/03/17

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-5566/15 GEN/(UGC-SERO)

February, 2017

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

LINKNO:5566. DEPT:TELUGU
COMCODE: APSV036

3 MAR 2017

Sub: Release of Grants-in-aid to **The Principal GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST.517408.** 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.32500. to **The Principal, GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. 517408.** as final instalment towards the Minor Research Project entitled **REALISTIC RURAL LIFE IN VEMPALLI ABDUL K ITINGS** submitted by **MR. VASU.E** Department of TELUGU 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	25000.	12500.	12500.	25000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000.	20000.	20000.	40000.
Total	65000.	32500.	32500.	65000.
Equipment	40000.	40000.	0 0	40000.
Books	25000.	25000.	0 0	25000.
Total	65000.	65000.	0 0	65000.
Grand Total	130000.	97500.	32500.	130000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.32500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debit 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, PALAMANER, CHITTOOR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR DIST. (b) Account No: 512178357 (c) Name & Address of Bank Branch: INDIAN BANK, PALAMANER (d) IFSC Code: IDIB000P007 UniqueID: APCH00009079**
- 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.
- 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 Personnas 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.32500.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
GOVT. DEGREE COLLEGE PALAMANER
CHITTOOR DIST. 517408.
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 VENKATESHWARA UNIVERSITY
- (4) MR. VASU.E
Department of TELUGU
GOVT. DEGREE COLLEGE
PALAMANER, CHITTOOR DIST. 517408.
- (5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

Gar GIA Sl.No. 307 /2016-2017

The sanctioned grant of Rs.32500. /- 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.....18/3/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(G.K.Pasrija)
Under Secretary(R.Rayappa)
Accounts Officer



As per
3/11

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-5559/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5559. Comcode: APSV036

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. NAGASESHADRI B Department of CHEMISTRY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "**DESIGN, SYNTHESIS AND BIOLOGICAL EVALUATION OF NOV EL BENZOTHAZOLE AND CHALCONE HYBRIDS AS ANTI CAN CER AGENTS**". 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	30000.	30000.
	Total	40000.	40000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	0 0	0 0
	Total	165000.	82500.
	Grand Total	205000.	122500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.122500. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR 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.40000.	Rs.30400.	Rs.6400.	Rs.3200.

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.82500.	Rs.62700.	Rs.13200.	Rs.6600.

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.

132700

Linkno:5559.

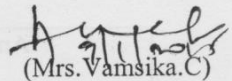
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
2. ✓ MR.. NAGASESHADRI.B
Dept. of CHEMISTRY
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


(Mrs. Vamsika.C)

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

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 122500.** has been transferred to your college Account No 512178357 at Bank **INDIAN BANK, PALAMANER** with IFS Code:IDIB000P007 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

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

(R.Rayappa)
Accounts Officer



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3/1/15

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-5552/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5552. Comcode: APSV036

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 MRS SANDHYA RANIM Department of HISTORY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "THE SHAIVA AND VISHNU MYTHOLOGICAL REFERENCE IN A ND AROUND PALAMANER ". 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	30000.	30000.
	Total	60000.	60000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	150000.	105000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.105000. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR 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.45000.	Rs.34200.	Rs.7200.	Rs.3600.

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.

Received copy
Saeed
3/1/15

Linkno:5552.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

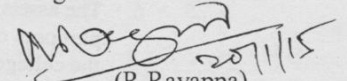
1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
2. MRS. SANDHYA RANIM
Dept. of HISTORY
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

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

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 105000.** has been transferred to your college Account No 512178357 at Bank **INDIAN BANK, PALAMANER** with IFS Code: IDIB000P007 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PIS011366506324 Dated 13/1/15

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


(R.Rayappa)
Accounts Officer

PA 92
121



A/c Dy No: 123
Date: 15/6/17

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

June, 2017

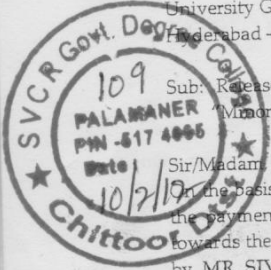
No: F. MRP-5655/15 GEN(UGC-SERO)

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

LINKNO:5655. DEPT:COMMERCE
COMCODE: APSV036

19 JUN 2017

UniqueID: APCH00009079



Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE PALAMNER CHITTOOR DIST.517408. 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.15000. to The Principal, GOVT. DEGREE COLLEGE PALAMNER CHITTOOR DIST. 517408. as final instalment towards the Minor Research Project entitled EMPOWERMENT OF POURERS AND PALAMITRAS IN IN CHITTOOR DIST. submitted by MR. SIVASANKARA REDDY.M 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	20000.	10000.	-10000.	00
Contingency	20000.	10000.	10000.	20000.
Chemicals	00	00	00	00
Travel/Field Work	30000.	15000.	15000.	30000.
Total	70000.	35000.	15000.	50000.
Equipment	00	00	00	00
Books	20000.	20000.	00	20000.
Total	20000.	20000.	00	20000.
Grand Total	90000.	55000.	15000. ✓	70000.

To
Dr. S. Reddy
15/6/17

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000.	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 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, PALAMNER, CHITTOOR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, PALAMNER, CHITTOOR DIST. (b) Account No: 512178357 (c) Name & Address of Bank Branch: INDIAN BANK, PALAMNER (d) IFSC Code: IDIB000P007.
- 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.
- 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 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.15000.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

19/6/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
GOVT. DEGREE COLLEGE
PALAMNER, CHITTOOR DIST. - 517408.
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 VENKATESHWARA UNIVERSITY
- (4) MR. SIVASANKARA REDDY.M
Department of COMMERCE
GOVT. DEGREE COLLEGE
PALAMNER, CHITTOOR DIST. - 517408.
- (5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

Gar GIA Sl.No. 19 /2017-2018

The sanctioned grant of Rs.15000. /- 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...29.06.17... 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



As per
3/1/11

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-5559/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5559. Comcode: APSV036

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. NAGASESHADRI B Department of CHEMISTRY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "**DESIGN, SYNTHESIS AND BIOLOGICAL EVALUATION OF NOV EL BENZOTHIAZOLE AND CHALCONE HYBRIDS AS ANTI CAN CER AGENTS**". 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	30000.	30000.
	Total	40000.	40000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	0 0	0 0
	Total	165000.	82500.
	Grand Total	205000.	122500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.122500. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR 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.40000.	Rs.30400.	Rs.6400.	Rs.3200.

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.82500.	Rs.62700.	Rs.13200.	Rs.6600.

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.



As per
3/1/11

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-5559/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5559. Comcode: APSV036

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. NAGASESHADRI B Department of CHEMISTRY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "**DESIGN, SYNTHESIS AND BIOLOGICAL EVALUATION OF NOV EL BENZOTHIAZOLE AND CHALCONE HYBRIDS AS ANTI CAN CER AGENTS**". 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	30000.	30000.
	Total	40000.	40000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	0 0	0 0
	Total	165000.	82500.
	Grand Total	205000.	122500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.122500. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR 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.40000.	Rs.30400.	Rs.6400.	Rs.3200.

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.82500.	Rs.62700.	Rs.13200.	Rs.6600.

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.



As per
3/1/15

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

JANUARY 2015

No.F MRP-5552/15 (SERO/UGC)

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5552. Comcode: APSV036

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 MRS SANDHYA RANIM Department of HISTORY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "THE SHAIVA AND VISHNU MYTHOLOGICAL REFERENCE IN A ND AROUND PALAMANER ". 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	30000.	30000.
	Total	60000.	60000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	150000.	105000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.105000. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR 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.45000.	Rs.34200.	Rs.7200.	Rs.3600.

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.

Received copy
3/1/15



As per
3/1/15

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

JANUARY 2015

No.F MRP-5552/15 (SERO/UGC)

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5552. Comcode: APSV036

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 MRS SANDHYA RANIM Department of HISTORY of GOVT. DEGREE COLLEGE PALAMANER CHITTOOR DIST. entitled "THE SHAIVA AND VISHNU MYTHOLOGICAL REFERENCE IN A ND AROUND PALAMANER ". 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	30000.	30000.
	Total	60000.	60000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	150000.	105000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.105000. to the principal, GOVT. DEGREE COLLEGE, PALAMANER, CHITTOOR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

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

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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.

Received copy
3/1/15

Linkno:5552.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
PALAMANER, CHITTOOR DIST. -517408
2. MRS. SANDHYA RANI.M
Dept. of HISTORY
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


(Mrs. Vamsika.C)

GAR Cap. Sl.No. /2014-2015

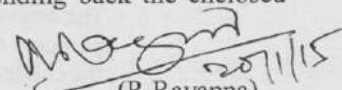
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 105000. has been transferred to your college Account No 512178357 at Bank INDIAN BANK, PALAMANER with IFS Code:IDIB000P007 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. PIS 011366506324 Dated 13/1/15

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


(R. Rayappa)
Accounts Officer

PA-92
171

Linkno:5552.

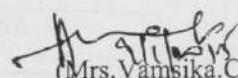
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
PALAMANER, CHITTOOR DIST. -517408
2. MRS. SANDHYA RANI.M
Dept. of HISTORY
GOVT. DEGREE COLLEGE
PALAMANER CHITTOOR DIST. -517408
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH Education Officer
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


(Mrs. Vamsika.C)

GAR Cap. Sl.No. /2014-2015

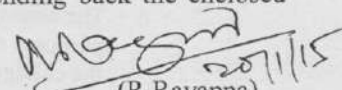
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 105000. has been transferred to your college Account No 512178357 at Bank INDIAN BANK, PALAMANER with IFS Code:IDIB000P007 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. PIS 011 366 506324 Dated 13/1/15

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


(R. Rayappa)
Accounts Officer

PA-92
171

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.15000.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

19/06/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
GOVT. DEGREE COLLEGE
PALAMNER, CHITTOOR DIST. - 517408.
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 VENKATESHWARA UNIVERSITY
- (4) MR. SIVASANKARA REDDY.M
Department of COMMERCE
GOVT. DEGREE COLLEGE
PALAMNER, CHITTOOR DIST. - 517408.
- (5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

Gar GIA Sl.No. 19 /2017-2018

The sanctioned grant of Rs.15000. /- 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...29.06.17... 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



A/c Dy No: 123
Date: 15/6/17

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-5655/15-GEN/(UGC-SERO)

June, 2017

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

LINKNO:5655. DEPT:COMMERCE
COMCODE: APSV036

19 JUN 2017

UniqueID: APCH00009079

Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE PALAMNER CHITTOOR DIST.517408. 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.15000. to The Principal, GOVT. DEGREE COLLEGE PALAMNER CHITTOOR DIST. 517408. as final instalment towards the Minor Research Project entitled EMPOWERMENT OF POURERS AND PALAMITRAS IN IN CHITTOOR DIST. submitted by MR. SIVASANKARA REDDY.M 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	20000.	10000.	-10000.	00
Contingency	20000.	10000.	10000.	20000.
Chemicals	00	00	00	00
Travel/Field Work	30000.	15000.	15000.	30000.
Total	70000.	35000.	15000.	50000.
Equipment	00	00	00	00
Books	20000.	20000.	00	20000.
Total	20000.	20000.	00	20000.
Grand Total	90000.	55000.	15000. ✓	70000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000.	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 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, PALAMNER, CHITTOOR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, PALAMNER, CHITTOOR DIST. (b) Account No: 512178357 (c) Name & Address of Bank Branch: INDIAN BANK, PALAMNER (d) IFSC Code: IDIB000P007.
- 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 cut 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.
- 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 Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.

SVC R Govt. Degree College
PALAMNER
PIN - 517 4006
Date: 10/7/17
Chittoor

To
Dr. S. Reddy
B
2/7/17