



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-4818/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category: SC

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 VINOLYA KUMARIR Department of BOTANY & BIO-TECHNOLOGY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "BIO-DIVERSITY & CONSERVATION OF MEDICINALLY IMPORT TANT ENDEMIC AND ENDANGERED THREATENED TREE SHOREA THUBUGGAIA ROXB. OF TIRUMALA HILLS". 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	40000.	40000.
	Total	50000.	50000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	80000.	40000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	60000.	30000.
	Total	240000.	120000.
	Grand Total	290000.	170000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.170000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.50000/-	Rs.7500. /-	Rs.3750/-	Rs.38750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.120000/-	Rs.18000. /-	Rs.9000/-	Rs.93000/-

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.



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No.F MRP-4816/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: APSK004

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 MRS PARIMALA DEVI.B Department of COMMERCE of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "A STUDY ON PROBLEMS AND PROSPECTS OF WOMEN ENTREPRENEURSHIP IN THE DISTRICTS OF KURNOOL AND ANANTHAPUR". 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	70000.	70000.
2.	Equipment	40000.	40000.
	Total	110000.	110000.
3.	Field work & Travel	75000.	37500.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	25000.	12500.
	Total	140000.	70000.
	Grand Total-	250000.	180000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.110000/-	Rs.16500/-	Rs.8250/-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000/-	Rs.10500. /-	Rs.5250. /-	Rs.54250. /-

- 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 for the year 2013-2014.
- 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.
- 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.
- 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



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No.F MRP-4811/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

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 MS ARATI CHAKRA Department of HOME SCIENCE of K.V.R GOVT. DEGREE COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "A LIFE SKILL APPROACH TO ADOLESCENTS DEVELOPMENT". 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	20000.	20000.
	Total	50000.	50000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	130000.	90000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, K.V.R GOVT. DEGREE COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.50000/-	Rs.7500. /-	Rs3750./-	Rs.38750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.40000./-	Rs6000. /-	Rs3000./-	Rs.31000./-

- 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 for the year 2013-2014.**
- 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.**
- 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.
- 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



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March 2014

MRP-4817/14 (SERO/UGC)

Comcode: APSK004

Accounts Officer
 SERO, Hyderabad

Category: OBC

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


Reference to the Minor Research Project proposal submitted by DR FARIDA BEGUM, Department of ENGLISH of K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT entitled "CONSCIOUSNESS RAISING: A COLLECTIVE ACTION FOR WOMEN EMPOWERMENT". The 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	100000.	100000.
2	Equipment	60000.	60000.
	Total	160000.	160000.
3	Field work & Travel	60000.	30000.
	Total	00	00
4	Chemical & Glass Ware	45000.	22500.
5	Contingency (incl. Special Needs)	35000.	17500.
6	Hiring Services	140000.	70000.
	Total	300000.	230000.
Grand Total			

I am further to convey the sanction of the University Grants Commission to the payment of Rs.230000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.160000/-	Rs.24000. /-	Rs12000./-	Rs.124000.
CAPITAL (35)			
Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000/-	Rs10500. /-	Rs5250./-	Rs.54250./-

- 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 for the year 2013-2014.
- 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.
- 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 or utilized amount from the date of draw 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.
- 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


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No.F MRP-4821/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: APSK004

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 MRS VASUNDHARAMMA JANAPALLE Department of BOTANY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "STUDIES ON BIOCHEMICAL ESTIMATIONS OF SELECTED PLANT DRUGS OF ETHNO MEDICINAL PLANT THESPESIA PAPULN EA". 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		
2.	Equipment	10000.	10000.
	Total	70000.	70000.
3.	Field work & Travel	80000.	80000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	30000.	15000.
	Total	30000.	15000.
	Grand Total	170000.	85000.
		250000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.80000/-	Rs.12000. /-	Rs6000. /-	Rs.62000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.85000. /-	Rs12750. /-	Rs6375. /-	Rs.65875. /-

- 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 for the year 2013-2014.
- 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.
- 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.
- 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

Linkno:5570.

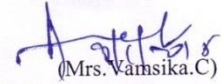
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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)
SMT. NPS GOVT. DEGREE COLLEGE (W)
CHITTOOR CHITTOOR -517002
2. ✓ MRS. ANUSHA.B
Dept. of CHEMISTRY
SMT. NPS GOVT. DEGREE COLLEGE (W)
CHITTOOR CHITTOOR -517002
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. 135000.** has been transferred to your college Account No 30494267480 at Bank **SBI, GREAMPET BRANCH, CHITTOOR** with IFS Code: SBIN0007083 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



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
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No.F MRP-4815/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category: SC

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 MRS DHANASREE.B Department of BIOCHEMISTRY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "PHYTOCHEMICAL ANALYSIS AND EVALUATION OF GASTRO PROTECTIVE ACTIVITY OF MAYTENUS EMARGINATA(A LESSE R KNOWN FOLK MEDICINAL PLANT):THROUGH INVIVO AND ". 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	100000.	100000.
	Total	120000.	120000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	85000.	42500.
5.	Contingency (incl. Special Needs)	100000.	50000.
6.	Hiring Services	60000.	30000.
	Total	275000.	137500.
	Grand Total	395000.	257500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.257500. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN,KURNOOL,KURNOOL DISTRICT as first installment (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.120000./-	Rs.18000. /-	Rs9000./-	Rs.93000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.137500./-	Rs20625. /-	Rs10313./-	Rs.106562./-

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.



A/c Dy No. 1094
Date: 3/8/2017

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
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No.F MRP-6992/16 (SERO/UGC)

Link No:6992.

August,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004
UniqueID:APKU00005552

3 AUG 2017

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

The has reference to the Minor Research Project proposal submitted by DANDE SWAPNA-SREE Department of BOTANY of "K.V.R.Govt.College for Women (Autonomous)" KURNOOL, KURNOOL entitled "Molecular characterization of potential bio-control agents against Aspergillus flavus causing Yellow mold in Ground nut (Arachis hypogea L.". 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	100000.	100000.
	Total	120000.	120000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	70000.	35000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	Total	140000.	70000.
	Grand Total	260000.	190000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.190000. to the principal, K.V.R.Govt.College for Women (Autonomous),KURNOOL,KURNOOL as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 120000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 70000.	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, K.V.R.Govt.College for Women (Autonomous), KURNOOL, KURNOOL by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, K.V.R.Govt.College for Women (Autonomous), KURNOOL, KURNOOL (b) Account No 029310011019554 (c) Name & Address of Bank Branch: AB,ASHOK NAGAR, (d) IFSC Code: ANDB0000293.
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.190000.-/ 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.



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No.F MRP-4819/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

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 MRS INDIRA PRIYADARSINI.A Department of BOTANY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "SCREENING FOR ANTI MICROBIAL PROPERTIES OF SIX MED ICINAL PLANTS AGAINST SIX MICROBES AND PHYTOCHEMIC AL TESTING OF THE PLANT EXTRACTS ALONG WITH ISOLAT ION & CHARACTERISATION OF ALKALOIDS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	80000.	80000.
	Total	90000.	90000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	80000.	40000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	40000.	20000.
	Total	210000.	105000.
	Grand Total	300000.	195000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.195000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN,KURNOOL,KURNOOL DISTRICT as first installment (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.90000/-	Rs.13500. /-	Rs6750/-	Rs.69750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.105000/-	Rs15750. /-	Rs7875/-	Rs.81375/-

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.



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

No.F MRP-4813/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category: SC

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 MRS VIJAY ABHARTHIM Department of PHYSICAL EDUCATION of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "A CASE STUDY OF FITNESS LEVELS AND SPORTS CULTURE AMONG RURAL AND URBAN WOMEN STUDENTS AT DEGREE COLLEGES OF RAYALASEEMA UNIVERSITY REGION". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	30000.	30000.
	Total	55000.	55000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	10000.	5000.
	Total	90000.	45000.
	Grand Total	145000.	100000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.100000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.55000/-	Rs.8250. /-	Rs4125/-	Rs.42625.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000/-	Rs6750. /-	Rs3375/-	Rs.34875/-

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



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No.F MRP-4814/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category: OBC

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 MRS INDRAVATHI.G Department of BIOTECHNOLOGY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "ENHANCING ACCLIMATIZATION OF TISSUE CULTURE RAISED PLANTS (ALBIZIA AMARA) BY BIOTIZATION ". 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	0 0	0 0
	Total	10000.	10000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	240000.	120000.
	Grand Total	250000.	130000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.130000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.10000/-	Rs.1500. /-	Rs750./-	Rs.7750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.120000./-	Rs18000. /-	Rs9000./-	Rs.93000./-

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



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No.F MRP-4820/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: APSK004

Category: SC

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 MRS SHOWBHA RANIL.V Department of COMMERCE of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "JOB SATISFACTION AMONG THE TEACHING FACULTY OF GOVERNMENT, AIDED AND PRIVATE DEGREE COLLEGES AFFILIATED TO RAYALSEEMA UNIVERSITY, KURNOOL(A COMPARITIVE STUDY)". 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	60000.	60000.
	Total	90000.	90000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	30000.	15000.
	Total	130000.	65000.
	Grand Total	220000.	155000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.155000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.90000/-	Rs.13500. /-	Rs.6750./-	Rs.69750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.65000./-	Rs.9750. /-	Rs.4875./-	Rs.50375./-

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.



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No.F MRP-4812/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category: BC

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 SHAMSHAD .S Department of ZOOLOGY of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "A STUDY TO EVALUATE THE PREVALENCE OF CONSANGUINITY AND ITS EFFECTS IN MUSLIM COMMUNITY OF KURNOOL TOWN". 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	85000.	85000.
2.	Equipment	0 0	0 0
	Total	85000.	85000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	0 0	0 0
	Total	180000.	90000.
	Grand Total	265000.	175000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.175000. to the principal, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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.85000/-	Rs.12750. /-	Rs.6375. /-	Rs.65875.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.90000/-	Rs.13500. /-	Rs.6750. /-	Rs.69750. /-

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 draw 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



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No.F MRP-4810/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004

Category:

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 MADHAVI LATHA Department of ENGLISH of K.V.R GOVT. COLLEGE FOR WOMEN KURNOOL KURNOOL DISTRICT entitled "UNLEASHING THE POTENTIALS OF RURAL WOMEN STUDENTS IN RAYALASEEMA UNIVERSITY AREA: A MEANS TOWARDS EMPOWERMENT". 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	60000.	60000.
2.	Equipment	0 0	0 0
	Total	60000.	60000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	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, K.V.R GOVT. COLLEGE FOR WOMEN, KURNOOL, KURNOOL DISTRICT as first installment (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. /-	Rs4500/-	Rs.46500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000/-	Rs6750. /-	Rs3375/-	Rs.34875/-

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



A/c Dy No. 1094
Date: 31/8/2017

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No.F MRP-6992/16 (SERO/UGC)

Link No:6992.

August,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK004
UniqueID:APKU00005552

3 AUG 2017

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

The has reference to the Minor Research Project proposal submitted by DANDE SWAPNA-SREE Department of BOTANY of "K.V.R.Govt.College for Women (Autonomous)" KURNOOL, KURNOOL entitled "Molecular characterization of potential bio-control agents against Aspergillus flavus causing Yellow mold in Ground nut (Arachis hypogea L.". 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	100000.	100000.
	Total	120000.	120000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	70000.	35000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	Total	140000.	70000.
	Grand Total	260000.	190000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.190000. to the principal, K.V.R.Govt.College for Women (Autonomous),KURNOOL,KURNOOL as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 120000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 70000.	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, K.V.R.Govt.College for Women (Autonomous), KURNOOL, KURNOOL by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, K.V.R.Govt.College for Women (Autonomous), KURNOOL, KURNOOL (b) Account No 029310011019554 (c) Name & Address of Bank Branch: AB,ASHOK NAGAR, (d) IFSC Code: ANDB0000293.
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.190000/- 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.