...IVERSITY GRANTS COMMISSION, SOUTH EASTERN REGIONAL OFFICE, APSFC BUILDING,CHIRAG ALI LANE, HYDERABAD- 500

No: F. MER-KA(018)/12 (UGC-SERO)

15TH October 2012

COMPUTER CODE NO: APKA018

The Accounts Officer
SERO-UGC
Hyderabad

Sub: Sanction of On Account grant for XII Plan Coaching schemes – under Capital Assets(35) - Regarding

Sir/Madam,

The Commission has taken a decision to release 25% of XI plan allocation as on account grant for XII Plan for the following schemes. Taking into consideration the conditions laid down in the Guidelines of XI Plan and the Grants released to your college during XI Plan period the following allocation for XII Plan is detailed below.

DISTRICT LOCATION OF THE COLLEGE (SC/ST/OTHER AREAS) : OTHER AREA

No.	Scheme	Item	XI Plan Allocation	Grants being released during XII Plan	Total Grants released during XII Plan
(1)	Remedial Coaching for SC/ST/OBC (Non creamy layer) & Minorities	Equipment Books & Journals	300000. 200000.	75000. 50000.	75000. 50000.
(2)	Coaching for NET for SC/ST/OBC (non creamy layer) & Minorities	Equipment Books & Journals	0 0 0 0	0 0 0 0	0 0 0 0
(3)	Coaching class for entry in services for SC/ST/OBC (non creamy layer) & Minorities	Equipment Books & Journals	0 0 0 0	0 0 0 0	0 0 0 0
	Grand total		500000.	125000.	125000.

The sanctioned grant may be spent as per the bifurcation given below;

Non-recurring Grant (Books & Journals & Equipment)

S.No.	Category	Head of Account	Amount
1	General	1 B(i) c(ii) – 35	41674.
2	SC	1B(i) h(i)(b)	41663.
3	ST	1B(i) h(ii)(b)	41663.
	Total		125000.

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PROFORMA - V

Proforma for statement of expenditure incurred for the introduction of Remedial Coaching for Scheduled Caste/ Scheduled Trible /other backward Classes (Non Creamy Layer) & Minority Community Students, under On Account Grant for XII plan coaching schemes- under Capital Assets (35).

1. **Name of University: Satavahana university**
2. **Number and Date UGC approval No. of: MER-KA (018)/12 (UGC-SERO) Dated 15-10-2012.**
3. **Period to which the accounts related W.e.f 15-10-2012 To 31-03-2018**
4. **Details of actual expenditure incurred**

Sl. No	Scheme	Items	Grants being released during XII plan	Expenditure Incurred
I	Remedial Coaching for SC/ ST/OBC (non creamy layer) & Minorities	Equipment	75,000/-	74,880/-
		Books & Journals	50,000/-	49,819/-
		Total	1, 25, 000/-	1, 24, 699/-

Signature_____

Registrar/Principal

(With seal)

Signature_____

Chartered Accountant/

Government Auditor (with Seal)

M. Santhosh Reddy & Associates * CHARTERED ACCOUNTANTS FRN No. 010165 S * Karimnagar, Telangana

CA. M. SANTHOSH REDDY.
B.Com., LL.B., DIRM (ICAI) FCA
CHARTERED ACCOUNTANT
M. No. 212760
H.No. 2-10-166/1, Jyothinagar,
KARIMNAGAR, T.S., Pin-505 001.
Phone: 0878-2268186, 92469 35108

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UNIVERSITY GRANTS COMMISSION

Name of the Scheme:- XII plan Coaching Schemes – under capital Assets.

Name of the College:- Government Degree College for Women, Karimnagar (APKA018)

Sanction No. and Date:- MER.KA(018)/12(UGC-SERO) Dt: 15-10-2012.

List of Books and Journals Purchased

Sl.No	Bill / Voucher No.	Date of Purchase	Bill No. Date Name of the Firm	Quantity	Total Cost (Rs.)
1	714	21-11-2012	Markazi Maktaba Islami Publisher, Hyd	23Books	1232.00
2	3260	24-11-2012	Telugu Academu Hyd.	162Books	20353.00
3	3261	24-11-2012	Telugu Academu Hyd.	89Books	9737.00
4	3262	24-11-2012	Telugu Academu Hyd.	14Books	2720.00
5	HY12CR002406	27-11-2012	S.Chand & Company Private Ltd,. Hyd	48Books	12686.00
6	2376	1/12/2012	Telugu Academu Hyd.	20Books	1403.00
7	BILL20130600101761	23-06-2013	Filpkart	3Books	475.00
8	BILL20130600110251	23-06-2013	Filpkart	1Book	335.00
9	BNDI20130600201697	23-06-2013	Filpkart	2Book	878.00
			Total		49819.00

Signature_____
PRINCIPAL(with seal)

Signature
Chartered Accountant/
Government Auditor (with Seal)

M. Santhosh Reddy & Associates
CHARTERED ACCOUNTANTS
FRN No. 010165 S
Karimnagar, Telangana.

Scanned with CamScanner

UNIVERSITY GRANTS COMMISSION

Name of the Scheme:- XII plan Coaching Schemes – under capital Assets.

Name of the College:- Government Degree College for Women, Karimnagar (APKA018)

Sanction No. and Date:- MER.KA(018)/12(UGC-SERO) Dt: 15-10-2012.

List of Equipments Purchased

Sl. No	Name of the item	Quantity	Bill No. Date Name of the Firm	Total Cost (Rs.)	Justification/ Utility
1.	Autoclave Electrical 16" x24" LSS BTL	1.00	TSK/GST/0723/17-18 09-08-2017 TARANATH SCIENTIFIC & SURGICALS	74,880/-	For conduction of practical
			TOTAL	74,880/-	

Signature of the Principal (With seal)

Signature of the Chartered Accountant (With Seal & Regd. No. of C.A)

M. Santhosh Reddy & Associates * CHARTERED ACCOUNTANTS FRN No. 010165S * Karimnagar, Telangana.

CA. M. SANTHOSH REDDY.
B.Com., LL.B., DIRM (ICAI) FCA
CHARTERED ACCOUNTANT
M. No. 212760
H.No. 2-10-166/1, Jyothinagar,
KARIMNAGAR, T.S., Pin-505 001.
Phone: 0878-2268186, 92469 35198

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TAX INVOICE

Triplicate Copy

TARANATH SCIENTIFIC & SURGICALS

3-1-267/4, Beside Dr. Nagesh Hospital,,Christan Colony, KARIMNAGAR-505 001(T.S)
PH : 0878-2262121 Cell : 98494 70065, 66, Email : taranath369@gmail.com
GST : 36AAFPY8677AA2Z7 DL NO : 63/TG/KN/K/2009/R/WS
Tel. : 0878-2262121 email : taranath369@gmail.com

Party Details :

The Principal,
Govt. Degree College For Women,
Dist.: Karimnagar (Telanagana),
GSTIN :
Party D.L. No. :

GST Invoice No. : TSK/GST/0723/17-18
Dated : 09-08-2017
Place of Supply : Telangana (36)

Order No. & Date :
Delivery Challan No.& Dat :

DEPT OF ZOOLOGY

S.N.	Description of Goods	Item Code	HSN/SAC Code	Qty.	Unit	List Price	Taxable Amount	CGST Rate	SGST Rate	Amount(Rs.)
1.	Autoclave Electrical 16"x24" 90 L SS BTL	BTL-1D	84198930	1.00	Nos	58,500.00	58,500.00	14.00 %	14.00 %	58,500.00

			58,500.00
Add : CGST	@ 14.00 %		8,190.00
			66,690.00
Add : SGST	@ 14.00 %		8,190.00
Grand Total	**1.00 Nos**		**74,880.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	58,500.00	8,190.00	8,190.00	16,380.00

Rupees Seventy Four Thousand Eight Hundred Eighty Only
Party - 74,880.00

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karimnagar' Jurisdiction only.

Receiver's Signature :

for TARANATH SCIENTIFIC & SURGICALS

Authorised Signatory

Authorised Distributor for : MERCK * SIGMA * RANKEM * HIMEDIA * FINAR * NICE * BOROSIL * EDSION

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UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 158
Date: 03/07/2019

JULY 2019

No: F. SPE-003/12 /GEN (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APKA018
PFMS UNIQUEID: TLKA00000643

2 JUL 2019

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 19000. as next installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR.

Item	Total Grants Allocated	Grants released so far	Grant being released now (General Component)	Total Grant released including Gen/SC/ST component
PLAY FIELD BASKET BALL COURT	250000.	225000.	19000.*	250000.

***Total grant released to the college now SC:4000. ST:2000.: General:19000. = Rs.25000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP Sports Infra(12B)-3(A)2202.03.102.02.35(Gen)	19000.

1. The sanctioned grant of Rs.19000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2019-2020. 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 credit to The Principal GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR 505001. by Electronic Mode through PFMS portal at the following details.

   College Account No.040501000016201, IOB, KARIMNAGAR, IFS Code: IOBA0000405

1. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme..
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
3. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

TA
19/7/19

Govt. Degree College for Women
Sl. 46
Date 19/7/19
Karimnagar

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6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was give, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

8. The grantee institution shall ensure the Utilization of grants-in –aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. **The grant should not be used for Self-Financing/Unaided Courses.**

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "https://pfms.nic.in/->Books and Manuals->EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
GOVT.DEGREE COLLEGE FOR WOMEN
KARIMNAGAR
KARIMNAGAR 505001.

02/7/19

(2) The Principal Accountant General, TELENGANA State
(3) The Commissioner of Collegiate Education, Govt. of TELENGANA

(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.19000. has been transferred to your college Account No.040501000016201 at Bank IOB KARIMNAGAR with IFS Code: IOBA0000405 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 E-PAYMENT, Dated.....16/07/19.....

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

16/7/19

(R.Rayappa)
Accounts Officer

GAR-02
2019-20

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UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 159
Date: 03/07/2019

JULY 2019

No: F. SPE-003/12 /SC (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APKA018
PFMS UNIQUEID : TLKA00000643

2 JUL 2019

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 4000. as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR.

Item	Total Grants Allocated	Grants released so far	Grant being released now (SC Component)	Total Grant released including Gen/SC/ST component
PLAY FIELD BASKET BALL COURT	250000.	225000.	4000.*	250000.

***Total grant released to the college now SC:4000. ST:2000.: General:19000. = Rs.25000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	SC(16%)	35 CAP Sports (12B)-3(B)2202.03.789.27.02.35 (SC)	4000.

1. The sanctioned grant of Rs.4000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2019-2020. 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 credit to The Principal GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR 505001. by Electronic Mode through PFMS portal at the following details.

   College Account No.040501000016201, IOB, KARIMNAGAR, IFS Code: IOBA0000405

1. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
3. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

TRL 19/7/19

Govt. Degree College for ... Sl. 42 Date 19/7/19 Karim...

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6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was give, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

8. The grantee institution shall ensure the Utilization of grants-in –aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. **The grant should not be used for Self-Financing/Unaided Courses.**

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "https://pfms.nic.in/->Books and Manuals->EAT User Manual"

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
GOVT.DEGREE COLLEGE FOR WOMEN
KARIMNAGAR
KARIMNAGAR 505001.
(2) The Principal Accountant General, TELENGANA State
(3) The Commissioner of Collegiate Education, Govt. of TELENGANA

07/7/19

(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs 4000. has been credited to your college Account No.040501000016201 at Bank IOB KARIMNAGAR with IFS Code: IOBA0000405 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 E-PAYMENT, Dated.....16/07/19.....

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

16/7/19

(R.Rayappa)
Accounts Officer

GAR-02
2019-20

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UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 160
Date: 02/07/2019

JULY 2019

No: F. SPE-003/12 /ST (SPE/UGC-SERO)

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APKA018
unique Id TLKA00000643

2 JUL 2019

Sub: Sanction of Grants-in-Aid under scheme of Sports Infrastructure during XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 2000.as II / Final installment of the grant for the Sports Infrastructure subject to adjustment of audited statement of accounts, to GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR.

Item	Total Grants Allocated	Grants released so far	Grant being released now (ST Component)	Total Grant released including Gen/SC/ST component
PLAY FIELD BASKET BALL COURT	250000.	225000.	2000. *	250000.

***Total grant released to the college now SC:4000. ST:2000.: General:19000. = Rs.25000.**

Accordingly I am to further inform that:

S.No.	Component	Head of Account	Amount (Rs.)
1	ST (8%)	35 CAP Sports (12B)-3(C)2202.03.796.28.02.35 (ST)	2000.

1. The sanctioned grant of Rs.2000. is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2019-2020. 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 credit to The Principal GOVT.DEGREE COLLEGE FOR WOMEN KARIMNAGAR KARIMNAGAR 505001. by Electronic Mode through PFMS portal at the following details.

   College Account No.040501000016201, IOB, KARIMNAGAR, IFS Code: IOBA0000405

1. The sanction of grant is subject to the conditions included in the Guidelines of Sports Infrastructure Scheme.
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
3. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
4. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
5. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

19/7/19

19-7-19

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6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was give, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.

7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

8. The grantee institution shall ensure the Utilization of grants-in –aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. **The grant should not be used for Self-Financing/Unaided Courses.**

10. 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.
11. 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.,
12. 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
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal.
16. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "https://pfms.nic.in/->Books and Manuals->EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary
02/7/19

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
GOVT.DEGREE COLLEGE FOR WOMEN
KARIMNAGAR
KARIMNAGAR 505001.
(2) The Principal Accountant General, TELENGANA State
(3) The Commissioner of Collegiate Education, Govt. of TELENGANA

(Dr.G.Srinivas)
Joint Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs. 2000. has been transferred to your college Account No.040501000016201 at Bank IOB KARIMNAGAR with IFS Code: IOBA0000405 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 E-PAYMENT, Dated.....16/07/19.....

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

16/7/19
(R.Rayappa)
Accounts Officer

GAR-02
2019-20

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Original Copy

TAX INVOICE

TARANATH SCIENTIFIC & SURGICALS

3-1-267/4, Beside Dr. Nagesh Hospital,,Christan Colony, KARIMNAGAR-505 001(T.S)
PH : 0878-2262121 Cell : 98494 70065, 66, Email : taranath369@gmail.com
GST : 36AAFPY8677AA2Z7 **DL NO : 63/TG/KN/K/2009/R/WS**
Tel. : 0878-2262121 email : taranath369@gmail.com

Party Details :

The Principal,
Govt. Degree College For Women,
Dist : Karimnagar (Telanagana),
GSTIN :
Party D.L. No. :

GST Invoice No. : TSK/GST/0724/17-18
Dated : 09-08-2017
Place of Supply : Telangana (36)

Order No. & Date :
Delivery Challan No.& Dat :

DEPT OF BOTANY

S.N.	Description of Goods	Item Code	HSN/SAC Code	Qty.	Unit	List Price	Taxable Amount	CGST Rate	SGST Rate	Amount(Rs.)
1.	PCR PRIMA-96 LA949 HIMEDIA *With TFT, 8 Inches 800x600 Pixel Touch*	LA949	90275090	1.00	Nos	250000.00	250000.00	9.00 %	9.00 %	2,50,000.00
										2,50,000.00
					Add : CGST			@	*9.00 %*	22,500.00
										2,72,500.00
					Add : SGST			@	*9.00 %*	22,500.00
				Grand Total	**1.00 Nos**					**2,95,000.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,50,000.00	22,500.00	22,500.00	45,000.00

Rupees Two Lakh Ninety Five Thousand Only
Party - 2,95,000.00

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karimnagar' Jurisdiction only.

Receiver's Signature :

for TARANATH SCIENTIFIC & SURGICALS

Authorised Signatory

Authorised Distributor for : MERCK * SIGMA * RANKEM * HIMEDIA * FINAR * NICE * BOROSIL * EDSION

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Original Copy

TAX INVOICE

TARANATH SCIENTIFIC & SURGICALS

3-1-267/4, Beside Dr. Nagesh Hospital,,Christan Colony, KARIMNAGAR-505 001(T.S)
PH : 0878-2262121 Cell : 98494 70065, 66, Email : taranath369@gmail.com
GST : 36AAFPY8677AA2Z7 **DL NO : 63/TG/KN/K/2009/R/WS**
Tel. : 0878-2262121 email.: taranath369@gmail.com

Party Details :

The Principal,
Govt. Degree College For Women,
Dist : Karimnagar (Telanagana)
GSTIN :
Party D.L. No. :

GST Invoice No. : TSK/GST/0725/17-18
Dated : 09-08-2017
Place of Supply : Telangana (36)

Order No. & Date :
Delivery Challan No.& Dat :

DEPT OF CHEMISTRY

S.N.	Description of Goods	Item Code	HSN/SAC Code	Qty.	Unit	List Price	Taxable Amount	CGST Rate	SGST Rate	Amount(Rs.)
1.	U.V. Visible Spectrophotometer 118 SYSTR *200-1000nm Systronics Make*	118	90273020	1.00	Set	105900.00	105900.00	9.00 %	9.00 %	1,05,900.00
										1,05,900.00
						Add : CGST		@	*9.00 %*	9,531.00
										1,15,431.00
						Add : SGST		@	*9.00 %*	9,531.00
				Grand Total		**1.00 Set**				**1,24,962.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,05,900.00	9,531.00	9,531.00	19,062.00

Rupees One Lakh Twenty Four Thousand Nine Hundred Sixty Two Only
Party - 1,24,962.00

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karimnagar' Jurisdiction only.

Receiver's Signature :

for TARANATH SCIENTIFIC & SURGICALS

Authorised Signatory

Authorised Distributor for : MERCK * SIGMA * RANKEM * HIMEDIA * FINAR * NICE * BOROSIL * EDSION

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UNIVERSITY GRANTS COMMISS
SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

No: F. 1-2(018)/13 (UG/UGC-SERO) Dated : JANUARY 2014

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APKA018

PLAN BLOCK GRANT TO COLLEGES 2(B) 2013-14

Sub: Release of 15% "Adhoc On account Grant" under the scheme of Under Graduate Development Assistance during XII Plan period.

Sir/Madam,

As per the decision taken in the Commission meeting held on 19th July 2012, 25% of allocation of XI Plan College Development Assistance was released as on account grant for XII Plan period. Now the Commission has decided to release up to 40% of GDA allocated to the individual colleges during XI plan period, including 25% of grant already released earlier to the colleges during XII Plan.Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. **315000.** to GOVT DEGREE COLLEGE FOR WOMEN KARIMNAGAR 505002. for the XII Plan period as detailed below

XI Plan Allocation under GDA	**25% of GDA grant already released**		**15% of GDA grant being released**		**Total grant released for XII Plan (40% of XI Plan allocation)**	
2100000.	Books & Journals	262500.	Books & Journals	157500.	Books & Journals	420000.
	Equipment	262500.	Equipment	157500.	Equipment	420000.
	Total	**525000.**	**Total**	**315000.**	**Total**	**840000.**

2. The sanctioned amount is debatable to Head of Account as detailed below.**(Capital Assets 35)**

Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
315000.	47250. 1B(i)h(i)b	23625. 1.B(i)h(ii)b	244125. 1.B(i)(b)

3. **The sanctioned grant may be treated as "Adhoc On account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently on the basis of assessment.**

4. **Further it may be noted that the college has to necessarily submit their XII Plan proposals claiming not less than the sanctioned amount for Books & Journals & Equipment as detailed above in their 12th plan proposals.**

5. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, GOVT DEGREE COLLEGE FOR WOMEN KARIMNAGAR 505002. by him/her through Cheque /Demand Draft/Mail Transfer.

6. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.

7. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.

8. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

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ANNEXURE - IV

Abstract of the expenditure incurred tallying with UC & Statement of Expenditure for capital & GIA

(A) Books And Journals

(1) List of Books And Journals Purchased

Sl.No	Date of Purchase	Name of the Firm	Amount Paid	Quantity	Bill / Voucher No.
1	10/6/2013	Cambridge University Press, Hyd.	9712	45Books	HYD/2013/CRB/310
2	23-06-2013	Flipkart.com	3231	16Books	BLR -WFLD 20130600201026 BIL 20130600101761 MUM - BNDI 20130600201697 BIL 20130600110251 Date 24-06-2013
3	28-11-2013	S.Chand & Company Private Ltd,. Hyd	8883	40Books	HY12CR002263
4	21-03-2014	Sri Sai Book Links, Hyd	17619	51Books	3941
5	27-03-2014	S.Chand & Company Private Ltd,. Hyd	18041	63Books	HY13CR003257
6	27-03-2014	S.Chand & Company Private Ltd,. Hyd	14692	51Books	HY13CR003258
7	27-03-2014	S.Chand & Company Private Ltd,. Hyd	10672	43Books	HY13CR003259
8	27-03-2014	S.Chand & Company Private Ltd,. Hyd	3038	18Books	HY13CR003260
9	27-03-2014	S.Chand & Company Private Ltd,. Hyd	5257	19Books	HY13CR003261
10	27-03-2014	S.Chand & Company Private Ltd,. Hyd	3893	14Books	HY13CR003262
11	2/4/2014	Flipkart.com	7483	19Books	0D40320035316
12	12/9/2014	Telugu Academu Hyd.	3731	31Books	13281
		Total	106252		

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13	15-09-2014	Himalaya Publishing House, Private Ltd	9452	26Books	1494/A521080
14	15-09-2014	Himalaya Publishing House, Private Ltd	9413	22Books	1495/A521081
15	15-09-2014	Himalaya Publishing House, Private Ltd	47307	159Books	1493/A521079
16	11/11/2014	Telugu Academu Hyd.	10476	70Books	13316
17	19-12-2014	Sri Sai Book Links, Hyd	12402	91Books	3855
18	5/8/2017	Sri Sai Book Links, Hyd	200000	130Books	5065
19	19-10-2017	Telugu Academu Hyd.	8585	60Books	816018100
20	16-11-2017	Telugu Academu Hyd.	14,973	112Books	8170232043
21	20-11-2017	Sai Ganesh Book Stall	1140	5Books	3372
		Page 1 Total	106252		
GRAND TOTAL			420000		

Signature
PRINCIPAL
Government Degree College for Women
Karimnagar (with Seal)

12/3/18
Principal
GDC (W), Karimnagar.

Signature
Chartered Accountant
Government Auditor
(with Seal)

M. Santhosh Reddy & Associates
CHARTERED ACCOUNTANTS
FRN No. 010165 S
Karimnagar, Telangana

CA. M. SANTHOSH REDDY.
B.Com., LL.B., DIRM (ICAI) FCA
CHARTERED ACCOUNTANT
M. No. 212760
H.No. 2-10-166/1, Jyothinagar,
KARIMNAGAR, T.S., Pin-505 001.
Phone: 0878-2268186, 92469 35198

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ANNEXURE - IV

Abstract of the expenditure incurred tallying with UC & Statement of Expenditure for capital & GIA

(B) Equipment

(1) List of equipment purchesed as per the performa given below:

Sl.No	Date of Purchase	Bill and Voucher No. & Date	Name of the Equipment	Quantity	Amount	Justification for the Purchase
1	9/8/2017	TSK/GST/0725/17-18	U.V. Visible Spectrophotometer 118 SYSTR 200-100nm Systronics Make	1 Set	124962.00	
2	9/8/2017	TSK/GST/0724/17-18	PCR PRIMA -96 LA949 HIMAEDIA with TFT, 8inches 800x60 Pixel Touch	1	295000.00	
			TOTAL		419962.00	

Signature
PRINCIPAL
Government Degree College for Women,
Karimnagar (with Seal)

Principal
GDC (W), Karimnagar.

Signature
Chartered Accountant /
Government Auditor
(with Seal)

M. Santhosh Reddy & Asso. Chartered Accountants FRN No. 010165S Karimnagar, Telangana.

CA. M. SANTHOSH REDDY,
B.Com., LL.B., DIRM (ICAI) FCA
CHARTERED ACCOUNTANT
M. No. 212760
H.No. 2-10-166/1, Jyothinagar,
KARIMNAGAR, T.S., Pin-505 001.
Phone: 0878-2268186, 92469 35198

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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-4637/14 (SERO/UGC) March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APKA018

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 MANASA.G Department of CHEMISTRY of GOVT. DEGREE & P.G COLLEGE FOR WOMEN KASHMIR GADDA KARIMNAGAR entitled **"DESIGN,SYNTHESIS AND CHARACTERIZATION OF NEW 1,8-N APHTHYRIDINE SUBSTITUTED HETEROCYCLES AND THEIR BIOLOGICAL EVALUATION"**. 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	15000.	15000.
2.	Equipment	80000.	80000.
	Total	95000.	95000.
3.	Field work & Travel	5000.	2500.
4.	Chemical & Glass Ware	90000.	45000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	105000.	52500.
	Grand Total	200000.	147500.

1. I am further to convey the sanction of the University Grants Commission to the payment of **Rs.147500.** to the principal, GOVT. DEGREE & P.G COLLEGE FOR WOMEN,KASHMIR GADDA,KARIMNAGAR 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.95000./-	Rs.14250./-	Rs7125./-	Rs.73625.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.52500./-	Rs7875./-	Rs3938./-	Rs.40687./-

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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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.

MRP-4637/14

9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
   GOVT. DEGREE & P.G COLLEGE FOR WOMEN
   KASHMIR GADDA, KARIMNAGAR -505001
2. MRS. MANASA.G
   Dept. of CHEMISTRY
   GOVT. DEGREE & P.G COLLEGE FOR WOMEN
   KASHMIR GADDA, KARIMNAGAR --505001
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(Yamsika C)
Education Officer

Gar Cap.Sl.No.212./2013-2014 Gar GIA Sl.No.345./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of ***Rs. 147500.*** has been transferred to your college Account No **040501000016201** at Bank **IOB, *KARIMNAGAR*** with IFS Code:IOBA0000405 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. P/40408824054541 Dated 08/04/14

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

PG-70/13-14
106

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A/c Dy No:	65
Date:	4/06/18

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-6327/15 GEN/(UGC-SERO)

June, 2018

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

LINKNO:6327. DEPT:BOTANY
COMCODE: APKA018

UniqueID: TLKA00000643

Sub: Release of Grants-in-aid to **The Principal GOVT. DEGREE COLLEGE FOR WOMEN, KARIMNAGAR KARIMNAGAR DIST. 505001. 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.90000. to **The Principal, GOVT. DEGREE COLLEGE FOR WOMEN, KARIMNAGAR KARIMNAGAR DIST. 505001.** as final instalment towards the Minor Research Project entitled **IN VITRO MICROPROPAGATION OF GYMNEMA SYL TZ) R. BR. EX ROEMER & SCHULTES. AN IMPO CINAL PLANT.** submitted by **DR. UPPU ANITHA DEVI Department of BOTANY** as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	50000.	25000.	25000.	50000.
Chemicals	90000.	45000.	45000.	90000.
Travel/Field Work	40000.	20000.	20000.	40000.
Total	**180000.**	**90000.**	**90000.**	**180000.**
Equipment	100000.	100000.	0 0	100000.
Books	20000.	20000.	0 0	20000.
Total	**120000.**	**120000.**	**0 0**	**120000.**
Grand Total	**300000.**	**210000.**	**90000.**	**300000.**

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

Amount Sanctioned	Head Of Accounts	Category
Rs.90000	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debitable 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 2018-19 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 FOR WOMEN, KARIMNAGAR, KARIMNAGAR DIST. by Electronic Mode through PFMS Portal at the following details:"*(a)Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE FOR WOMEN, KARIMNAGAR, KARIMNAGAR DIST. (b) Name & Address of Bank Branch: IOB, KARIMNAGAR***

(c) Account No: 040501000016201 (d)IFSC Code:IOBA0000405.

3. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.

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