

16



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](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6211/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer  
UGC-SERO, Hyderabad

Linkno:6211. Comcode: APJN039

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR. RAJA SEKHAR P Department of CIVIL ENGINEERING of MALLA REDDY ENGINEERING COLLEGE MAISAMMAGUDA SECUNDERABAD entitled "ENVIRONMENTAL IMPACTS ON SOIL AND WATER QUALITY WITH SPECIAL REFERENCE TO PHARMA INDUSTRY USING REMO TE SENSING AND GEOGRAPHICAL INVESTIGATION SYSTEM ". 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	00	00
	Total	20000	20000
3.	Field work & Travel	40000	20000
4.	Chemical & Glass Ware	120000	20000
5.	Contingency (incl. Special Needs)	50000	60000
6.	Hiring Services	10000	25000
	Total	220000	5000
	Grand Total	240000	110000

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.130000. to the principal, MALLA REDDY ENGINEERING COLLEGE,MAISAMMAGUDA,SECUNDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap Asst (35)	SC (16%) 3B Cap Asst (35)	ST (8%) 3C Cap Asst (35)
Rs.20000	Rs.15200	Rs.3200	Rs.1600

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.110000	Rs.83600	Rs.17600	Rs.8800

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the terms and conditions of the scheme not accepted the released amount may be refunded to UGC SERO Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants in aid for which it is being sanctioned/paid in case of non utilization/part utilization, interest @10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be 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 remain the property of UGC.

(Post Via Kompally), Sec'bad-500100

Principal  
Malla Reddy Engineering College  
(Autono...)  
Kompally

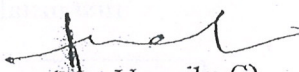


7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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 be 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 26<sup>th</sup> 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.K.Samrajyalakshmi)  
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
MALLA REDDY ENGINEERING COLLEGE  
MAISAMMAGUDA SECUNDERABAD -500100
2. ✓ DR. RAJA SEKHAR P  
Dept. of CIVIL ENGINEERING  
MALLA REDDY ENGINEERING COLLEGE  
MAISAMMAGUDA SECUNDERABAD -500100
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner/Director Collegiate Education, Government of TELANGANA
5. The Principal Accounts General (A & E) Government of TELANGANA

  
(Mrs.Vamsika.C)  
Education Officer

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

**Malla Reddy Engineering College**  
**Maisammaguda, Dhulapally,**  
**Sec'bad-500100**

Details of Payment by RTGS/NET to the College  
The sanctioned grant of Rs. 130000 has been transferred to your college Account No 711401010050001 at Bank  
**UNION BANK OF INDIA, MAISAMMAGUDA** with IFS Code **UBIN051148** through RTGS/Direct Credit  
(CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 3696) has confirmed the above transfer of funds to  
your college through RTGS/Direct Credit. Transaction vide UTR confirmation  
No. \_\_\_\_\_ Dated \_\_\_\_\_  
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed  
stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer