



SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA.
(AUTONOMOUS)
 Reaccredited with 'B' Grade by NAAC
 Y.S.R. Kadapa District – 516001, Andhra Pradesh, India.
 Affiliated to Yogi Vemana University



3.2.2: Percentage of teachers having research projects during the last five years

ADDITIONAL INFORMATION

A/c Dy No. 2148
Date: 25/1/2018

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-6973/16 (SERO/UGC) Link No:6973. January,2018

The Accounts Officer
UGC-SERO, Hyderabad Comcode: APSV007
UniqueID:SKR&SKRGDCW 25 JAN 2018

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 Dr.B.Sudhakar Redddy Department of Physics of "SKR & SKR GOVT. DEGREE COLLEGE", KADAPA entitled "Optical Properties Of Some Rare-Earth Ions Doped Cadmium Aluminum Fluoride Lead Borate Glasses". 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	00	00
	Total	10000.	10000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	Total	120000.	60000.
	Grand Total	130000.	70000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.70000. to the principal, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 10000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 60000.	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 debit 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, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA (b) Name & Address of Bank Branch: BOB, KADAPA

(c) Account No: 09970100007668 (d) IFSC Code: BARB0CUDDAP.

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.70000/- 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.



A/c Dy No. 2148
Date: 25/1/2018

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-6973/16 (SERO/UGC)

Link No:6973.

January, 2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSV007

UniqueID:SKR&SKRGDCW

25 JAN 2018

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 Dr.B.Sudhakar Reddy Department of Physics of "SKR & SKR GOVT. DEGREE COLLEGE", KADAPA entitled "Optical Properties Of Some Rare-Earth Ions Doped Cadmium Aluminum Fluoride Lead Borate Glasses". 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	20000.	10000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	Total	120000.	60000.
	Grand Total	130000.	70000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.70000. to the principal, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 10000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 60000.	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 debit 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, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SKR & SKR GOVT. DEGREE COLLEGE, KADAPA (b) Name & Address of Bank Branch: BOB, KADAPA
- (c) Account No: 09970100007668 (d) IFSC Code: BARB0CUDDAP.
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.70000/- 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.

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

A/c Dy No. 2147
Date: 25/1/2018

No.F MRP-6971/16 (SERO/UGC)

Link No:6971.

January,2018

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSV007

UniqueID:SKR&SKRGDCW

25 JAN 2018

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 Dr.M.Venkata Ramanaiah Department of Physics of "SKR & SKR GOVT. COLLEGE FOR WOMEN", KADAPA entitled "OPTICAL ANALYSIS OF Eu3+ Tb3+ Sm3+ AND Dy3+ IONS DOPED SILICATE BASED PHOSPHORS". 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	10000.	10000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	80000.	40000.
6.	Hiring Services	20000.	10000.
	Total	10000.	5000.
	Grand Total	140000.	70000.
		150000.	80000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.80000. to the principal, SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 10000.	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, SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA (b) Name & Address of Bank Branch: BOB, KADAPA

(c) Account No: 09970100007668 (d) IFSC Code: BARB0CUDDAP.

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.80000/- 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.
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.