

GFR 12 -A
(See Rule 238 (I))

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023... in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Short Duration Research Project
2. Whether recurring or non - recurring grants: Both
3. Grants position of the beginning of the financial year
 - (i) Cash In Hand / Bank:
 - (ii) Unadjusted advances:
 - (iii) Total:

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years Figure as at Sl. No.3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	-	-	361 ICSSR- SRC 2022	31 - 12 - 2022	1,25,000	1,25,000	1,25,523	-

Component wise utilization of grants:

Grant-in-aid— General	Grant-in-aid- Salary	Grant -in-aid- creation of capital assets	Total
1,25,523	-	-	1,25,523
Total			

Details of grants position at the end of the year

- (i) Cash in Hand/Bank (Overspent):
- (ii) Unadjusted advances:
- (iii) Total:

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main account and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial input, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.
- IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- VI. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- VII. It has been ensured that the physical and financial performance under the ~~State~~ *State* ~~Project~~ *Project* (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure_ I duly enclosed.
- VIII. The utilization of the fund resulted in outcomes given at Annexure_ ii duly encoded (to be formulated by the Ministry/Department converted as per their requirements/specifications.)
- IX. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure- ii (to be formulated by the Ministry/Department concerned as per their requirements / specifications.

Date:

Place:

For K.K CHOWDARY ASSOCIATES
CHARTERED ACCOUNTANTS



Signature

K.K Chowdary

Name.....
Chief Finance Officer/
Chartered Accountant
(Head of the Finance)

M. No. 023899

Hedi Lela

Signature

Name.....
Project Director

23 SEP 2023

Saravankar

Signature of the Head
(Affiliating University/Institute/College)
Designation with Seal

PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001

23023899BGZ HAF 1089

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

SOUTHERN REGIONAL CENTRE

Osmania University, Hyderabad

INCOME AND EXPENDITURE STATEMENT

IN RESPECT OF SHORT DURATION RESEARCH PROJECT

Vide Letter No. 361/ICSSR-SRC/2022 Dated 31.12.2022

Sl No	Expenditure	Amount (Rs)	Income	Amount (Rs)
1	Research Staff	50,000	ICSSR Sanctioned amount as First Instalment	62,500
2	Fieldwork	50,130	Amount to be sanctioned as 2 nd and Final Instalment	62,500
3	Equipment (Books)	12,649		
4	Contingency	6,494		
5	Institutional Overheads	6,250		
	TOTAL AMT	1,25,523	TOTAL AMT	1,25,000

Dr. B. Madhavi Latha
Project Director

Dr.B.Madhavi Latha

Dr. D. Shobhana
Principal
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 004
Dr.D.Shobhana

For K.K. CHOWDARY ASSOCIATES
CHARTERED ACCOUNTANTS

K.K. Chowdary
Chartered Accountant



23 SEP 2023

UDIN: 23023899BGZHAF1089

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)

ओस्मानिया विश्वविद्यालय ग्रंथालय

हैदराबाद - ५०० ००७

భారత సమాజ విజ్ఞాన పరిశోధన మండలి

దక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)

ఉస్మానియా విశ్వవిద్యాలయం, హైదరాబాద్ - 500 007.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)

Osmania University Library, Hyderabad - 500 007

(O) 040-27098756, 27091524, 27091525, 27682306.

E-mail: srcicssr@yahoo.com; Website: www.icssr-src.org



Prof. V. USHA KIRAN Ph.D.
Honorary Director

No. 277/ICSSR-SRC/2022

Date:- 10.11.2022

Dr. B. Madhavi Latha,
Associate Professor
Dept. of Management
Sarojini Naidu Vanita Maha Vidyalaya,
Exhibition Grounds, Nampally,
Hyderabad-500001

Sub:- Short Duration Research Project – reg...

Dear Madam,

I am glad to inform you that, your application for Project entitled **"Policing in Pandemic: A Study on Officer's Well-Being During Covid-19 in Hyderabad City"** has been selected for the award of Grant of **Rs.1,25,000.00** (Rupees One Lakh and Twenty Five Thousand only) under the Short Duration Research Project for the financial year 2022-23.

However, the committee has given the following comments on your proposal and you are requested to revise and resubmit your proposal duly addressing the comments along with the other following requisite documents on or before **21.11.2022** for availing the grant.

"The police department is a very important instrument to successfully handle the Covid protocol. This particular proposal is based on this. A gender dimension is missing in the objectives. Kindly add it in the objectives so that the outcome can be measured with a gender glance"

1. Agreement (on Rs.100/- Non-Judicial Stamp Paper)
2. Declaration Project (on Rs.100/- Non-Judicial Stamp Paper)
3. No Objection Certificate
4. Copy of 12B or 2F Status of the University/College/Institution
5. Undertaking from affiliating University/College/Institution

This is for your kind information and immediate action.

With Regards,

Yours sincerely,

Honorary Director

- Encl:-
1. Agreement (on Rs.100/- Non-Judicial Stamp Paper)
 2. Declaration Project (on Rs.100/- Non-Judicial Stamp Paper)
 3. No Objection Certificate
 4. Undertaking from affiliating University/College/Institution

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
दक्षिण क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)
द्वितीय मंजिल, नई इमारत, OUCIS परिसर,
OUCIS के निकट, उस्मानिय विश्वविद्यालय
हैदराबाद - ५०० ००७



భారత సమాజ విజ్ఞాన పరిశోధన మండలి
దక్షిణ ప్రాంతీయ కేంద్రం

(విద్యా మంత్రిత్వ శాఖ, భారత ప్రభుత్వం)
2వ అంతస్తు కొత్త భవనం, OUCIS ప్రాంగణంలో,
ఉస్మానియా విశ్వవిద్యాలయం క్యాంపస్, హైదరాబాద్ - 500007
**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
SOUTHERN REGIONAL CENTRE**
(Ministry of Education, Govt. of India)
2nd Floor, New Building, OUCIS Premises, Adjacent to OUCIS,
Osmania University Campus, Hyderabad - 500007
Phone No's: 7382074096, 7382074090
Email: srcicssr@yahoo.com, srcicssrprograms@gmail.com
Website: www.srcicssr.org

No. 288/ICSSR-SRC/2023

Date:- 24.11.2023

SHORT DURATION RESEARCH PROJECT COMPLETION CERTIFICATE

This is to certify that Dr. B. Madhavi Latha, Associate Professor, Dept. of Management, Sarojini Naidu Vanita Maha Vidyalaya, Nampally, Hyderabad, acted as Principal Project Investigator for the project entitled "**Policing in pandemic: A study on officer's well-being during Covid -19 in Hyderabad city**" sanctioned by ICSSR-SRC during the financial year 2022-23. The total grant sanctioned to the above project was Rs. 1,25,000/- (Rupees One lakh and twenty five thousand only). She has successfully completed the project and submitted the final report to ICSSR-SRC.


Prof. B. Sudhakar Reddy
Honorary Director
ICSSR-SRC

SAROJINI NAIDU VANITA MAHA VIDYALAYA
Exhibition Grounds, Nampally, Hyderabad

UGC ACCOUNT
RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 1ST APRIL 2019 TO 31ST MARCH, 2020

Receipts	Amount Rs.	Payments	Amount Rs.
Opening Balances:		Grants Utilised for Expenses:	
Cash		Minor Research Projects	60000.00
Bank	1357913.61	Dr.B.Madhavilatha	25000.00
		Dr.B.Sudha	
Other Receipts:		Refund to UGC (Interest)	1340956.00
Minor Research Project			
Dr. B Sudha	25,000.00	Cash	
Dr. B. Madhavilatha	60,000.00	Bank	52057.61
Interest	35,100.00		
TOTAL	1478013.61	TOTAL	1478013.61

For SAROJINI NAIDU VANITA MAHA VIDYALAYA

PRINCIPAL

HON' TREASURER

HON' SECRETARY

CHAIRMAN

For SATYANARAYANA & CO.,
Chartered Accountants
Regn.No.00360S



(G.VENKATRAM)

Partner

Membership No.019455



A/c Dy No. 572
Date: 29/6/17

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-6698/16 (SERO/UGC)

Link No:6698.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APOS015
UniqueID:TLHY00000196

30 JUN 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 **B. MADHAVI LATHA** Department of **MBA** of "Sarojini Naidu Vanita Maha Vidyalaya" EXHIBITION GROUNDS NAMPALLY, HYDERABAD entitled "**WORK LIFE BALANCE: A STUDY ON SELECT IT PROFESSIONALS IN HYDERABAD**". 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	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	30000.	15000.
	Total	120000.	60000.
	Grand Total	220000.	160000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.160000. to the principal, Sarojini Naidu Vanita Maha Vidyalaya, EXHIBITION GROUNDS NAMPALLY, HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	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, Sarojini Naidu Vanita Maha Vidyalaya, EXHIBITION GROUNDS NAMPALLY, HYDERABAD by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sarojini Naidu Vanita Maha Vidyalaya, EXHIBITION GROUNDS NAMPALLY, HYDERABAD (b) Account No: 606101057406. (c) Name & Address of Bank Branch: CB, ABIDS, HYD (d) IFSC Code: CNRB0000606.
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.160000./- 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.

LinkNo.6698.

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 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.
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 in 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.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sarojini Naidu Vanita Maha Vidyalaya
EXHIBITION GROUNDS NAMPALLY, HYDERABAD - 500001.
2. B. MADHAVI LATHA
Dept. of MBA
Sarojini Naidu Vanita Maha Vidyalaya
EXHIBITION GROUNDS NAMPALLY, HYDERABAD - 500001.
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

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.298. /2017-2018

GAR GIA Sl.No.446. /2017-2018

The sanctioned grant of **Rs.160000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21.7.17.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)
Accounts Officer



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.

F.No: MRP-6698/16(UGC-SERO)

Date: February, 2020

Link No – 6698

The Principal
SN Vanita Maha Vidyalaya College for Women
Nampally, Hyderabad – 500 001

Sub:- UGC assistance to Minor Research Project approved to Dr.B.Madhavi Latha, Dept. of MBA of SN Vanita Maha Vidyalaya College for Women, Nampally, Hyderabad – 500 001 entitled “WORK LIFE BALANCE... ..IN HYDERABAD” - Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has **Settled** the accounts of the project. The balance amount of Rs.60,000/- is being released separately.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

11/02/2020

Copy to:-

Dr.B.Madhavi Latha
Dept. of MBA
SN Vanita Maha Vidyalaya College for Women
Nampally, Hyderabad – 500 001

(Dr.G.Srinivas)
Joint Secretary



A/c Dy No. 536
Date: 29/6/17

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-6635/16 (SERO/UGC)

Link No:6635.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APOS015
UniqueID:TLHY00000196

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **Dr.B.Sudha** Department of ENGLISH of "SAROJINI NAIDU VANITA MAHA VIDYALAYA" EXHIBITION GROUNDS, HYDERABAD entitled "Breaking the Silence of the Suppressed- Subdued and Devalued Female in the Poetry of Kamala Das.". 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	50000.	50000.
2.	Equipment	0 0	0 0
	Total	50000.	50000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	100000.	75000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.75000. to the principal, SAROJINI NAIDU VANITA MAHA VIDYALAYA,EXHIBITION GROUNDS,HYDERABAD as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 25000.	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, SAROJINI NAIDU VANITA MAHA VIDYALAYA, EXHIBITION GROUNDS, HYDERABAD by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, SAROJINI NAIDU VANITA MAHA VIDYALAYA, EXHIBITION GROUNDS, HYDERABAD (b) Account No: 0606101057406. (c) Name & Address of Bank Branch: CB, ABIDS, HYD (d)IFSC Code:CNRB0000606.
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.75000./- 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.

LinkNo.6635.

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 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.
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 in 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.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SAROJINI NAIDU VANITA MAHA VIDYALAYA
EXHIBITION GROUNDS, HYDERABAD - 500001.
2. Dr.B.Sudha
Dept. of ENGLISH
SAROJINI NAIDU VANITA MAHA VIDYALAYA
EXHIBITION GROUNDS, HYDERABAD - 500001.
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

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.242. /2017-2018
GAR GIA Sl.No.390. /2017-2018

The sanctioned grant of **Rs.75000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21.7.17.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)
Accounts Officer



SAROJINI NAIDU VANITA MAHA VIDYALAYA
COLLEGE FOR WOMEN, AFFILIATED TO OSMANIA UNIVERSITY
(Sponsored and Managed Jointly by Osmania Graduates' Association and Exhibition Society)
NAAC Accredited 3rd Cycle

Ref. No. SNVMV / 382/2019-20

Date : 30/9/2019

To
The Joint Secretary
University Grants Commission
SERO, Chirag Ali Lane
Hyderabad.

Sir,

Sub:- Submission of Annual Report – Minor Research Project – English
Ref:- F.No. F. MRP-6635/16(SERO/UGC) dt. June 2017

\$\$\$\$\$

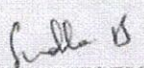
We gratefully acknowledge UGC for the approval and sanction of Minor Research Project.
Please find enclosed herewith the following documents:

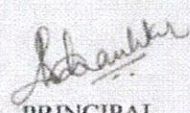
- Final Report
- Consolidated Item wise detailed expenditure incurred during the project
- Audited Utilization Certificate
- Asset Certificate
- Statement of expenditure head wise
- Project Report – Bounded Book

Kindly settle the accounts of the project and release the balance grant.

Thanking you,

Yours sincerely,


PRINCIPAL INVESTIGATOR

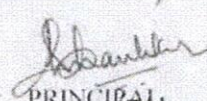

PRINCIPAL

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110 002

**Final Report of the work done on the Minor Research Project
(Report to be submitted within 6 weeks after completion of each year)**

1. Project report No. 1st/Final : Final
2. UGC Reference No. : F. MRP-6635/16(SERO/UGC) dt. June 2017
3. Period of report: from 1st July 2017 to 31st July 2019
4. Title of research project - "Breaking the silence of the suppressed - subdued and devalued female in the poetry of Kamala Das"
5. (a) Name of the Principal Investigator - Dr.B.Sudha
(b) Department - English
(c) College where work has progressed - S.N.Vanita Maha Vidyalaya, Hyd
6. Effective date of starting of the project :
7. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved Rs.1,00,000/-
 - b. Total expenditure Rs.1,03,606/-
 - c. Work done: (Please attach a separate sheet)
 - i. Brief objective of the project - Enclosed
 - ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of journals in which it has been published or accepted for publication -
 - iii. Has the progress been according to original plan of work and towards achieving the objective. If not, state reasons - Yes
 - iv. Please enclose a summary of the findings of the study. One bound copy of the final report of work done may also be sent to the concerned Regional Office of the UGC. Enclosed
 - v. Any other information


SIGNATURE OF PRINCIPAL INVESTIGATOR


PRINCIPAL
(Seal)
Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD

CONSOLIDATED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH
PROJECT VIDE LETTER NO.F.6635/16 (SERO/UGC) Dated : June 2017
Comcode: APOS015, Dept: English

UniqueID: TLHY00000196

Sl.No.	Item	Amount Allocated (Rs.)	Grant Released as 1 installment (Rs.)	Expenditure incurred (Rs.)	Balance to be paid by UGC (Rs.)
A	Non-Recurring Expenditure				
I	Books & Journals	50000	50000	53606	0
B	Recurring Expenditure				
I	Contingency	50000	25000	50000	25000
	Total:	100000	75000	103606	25000

Certified that the grant has been utilized for the purpose for which it was sanctioned and is accordance with the terms and conditions laid down by the University Grants Commission.

C. S. S.
PRINCIPAL INVESTIGATOR

M. S.

S. S. S.
PRINCIPAL
PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds, Hyderabad-500 001.

S. S. S.
AUDITOR

No: 19455





Satyanarayana & Co.
CHARTERED ACCOUNTANTS

5-5-88/5, 1st FLOOR, AMAR MANSION,
RANIGUNJ, SECUNDERABAD - 500 003.

PHONES OFF : 2771 5028, 2771 8992
G. VENKATA RATNAM RES : 2780 0569
RAMESH BALARAM
E-MAIL : satco.ca@gmail.com

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 1,03,606/- (Rupees One Lakh three thousand six hundred and six only) has been spent under the scheme of support for Minor Research Project entitled "BREAKING THE SILENCE OF THE SUPPRESSED-SUBDUED AND DEVALUED FEMALE IN THE POETRY OF KAMALA DAS" . the grant received Rs.75,000/- (Rupees Seventy five thousand only) against the UGC sanction amount of Rs.1,00,000/- (Rupees One Lakh only) vide letter No. F.MRP-6635/16 (SERO/UGC) dated June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

S. Naidu
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

S. Naidu
PRINCIPAL
PRINCIPAL

Sarojini Naidu Vanita Vaidya Vidyalaya
Exhibition Grounds, Secunderabad - 500 001.

For SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS

S. Venkataratnam
STATUTORY AUDITOR
PARTNER

M.No: 1945
16/9/17



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator Dr.B.Sudha
2. Dept. of Principal Investigator English
University/College S.N.Vanita Maha Vidyalaya, Hyderabad
3. UGC approval letter No. and Date F. MRP-6635/16(SERO/UGC) dt. June 2017
4. Title of the Research Project "Breaking the silence of the suppressed - subdued and devalued female in the poetry of Kamala Das"
5. Effective date of starting the project
6. a. Period of Expenditure
b. Details of Expenditure

S. No	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
1	Books & Journals	50000.00	53606.00
2	Contingency including special needs	50000.00	50000.00
	TOTAL	100000.00	103606.00

7. If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs.1,03,606/- (Rupees One Lakh Three thousand Six hundred and Six only) received from the University Grants Commission under the Scheme of support for Minor Research Project entitled "Breaking the silence of the suppressed - subdued and devalued female in the poetry of Kamala Das" vide UGC letter No.F.MRP-6635/16(SERO/UGC) dt. June 2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR

PRINCIPAL

(Seal)
PRINCIPAL

Sarojini Naidu Vanita Maha Vidyalaya
Exhibition Grounds