

**PSC & KVSC Government Degree College,
Nandyal, Kurnool District**

Circular/02/UGC/GDC/NDL/2019-20

21-08-2019

Impact Analysis for MRP funded by UGC - SERO, Hyderabad.

As per the letter No. F.3-8/2019 dated 4.08.2019 received from the Joint Secretary of UGC SERO, Hyderabad. The Principal Investigators of Minor Research Project(MRP) are directed to furnish the details in the given proforma. They are also requested to fill the google feed back form send to their mail Id and submit the hard copy of the filled in form duly signed by the individual.

Y. G. Srinivas
UGC Coordinator

mhu
21/8/19
PRINCIPAL
Principal
PSC & KVSC Govt. College
Nandyal-518 502, Kurnool(D)A&R

S.No	Name of the Principal Investigator	Signature
1.	Dr. S. Nazeer, Lecturer in Hindi	
2.	Dr. K. Omkar, Lecturer in Botany	
3.	Dr. M. Ramesh Lecturer in Botany	<i>MR</i>
4.	Dr. M. Buchaiah Lecturer in Commerce	<i>MB</i>
5.	Dr. D. Mallaiiah Lecturer in Telugu	<i>DM</i>
6.	Dr. J. Yogeswarnaidu Lecturer in Telugu	<i>JY</i>
7.	Sri T. Punna Rao Lecturer in Telugu	<i>TPR</i>
8.	Dr. JVVN Kesava Rao Lecturer in Physics	



UNIVERSITY GRANTS COMMISSION
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
Ph: 040-23204735. Fax: 040-23204734 Email: ugcsero@gmail.com

No.F.3-8/2019 (Survey-UGC-SERO)

14.08.2019

MR. VENUGOPAL M
LECT
Department of CHEMISTRY
PSC & KVSC GOVT. DEGREE COLLEGE
NANDYAL, KURNOOL DIST. 518502.

Link no: 3821.

Sub: Impact Analysis for Minor Research Projects funded by UGC-SERO, Hyderabad- Reg.
Sir /Madam,

The University Grants Commission strives to promote teaching and research in emerging areas in Humanities, Social Sciences, Languages, Literature, Pure sciences, Engineering & Technology, Pharmacy, Medical, Agricultural Sciences etc., Hence the UGC is providing financial assistance to the teachers for under taking well defined time bound Minor Research Projects with a view to inculcate the culture of research in the college teachers. You have been sanctioned Minor Research Project from this office as per the details given below.

Name of the Principal Investigator	Title of Project	Year of sanction	Amount Sanctioned
MR. VENUGOPAL M	AM I STUDY ON THE ELECTRONIC STURE OF BENZYL PENICILLINS	2012-2013	65000.

In order to have a study on the impact of funding and the outcome of the research and improvements required in the scheme etc., this office has created Google forms. You are requested to click the link https://docs.google.com/forms/d/e/1FAIpQLSfZ6aGA1Mlmo6Y7nSVPjzwz1RiT_u5f-pGxadylg4uzGgAwEA/viewform?usp=sf_link (or) copy the same in the browser for filling the form. A hard copy of the filled in form duly signed may also be sent to this office for our record.

Note: In case you have refunded the sanctioned amount you may also fill up the form and give the reasons for refunding.

With regards,


Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

11. The Institution shall follow strictly the Government of India/UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC/ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 21.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
15. 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.
16. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. 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.
18. 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.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmedabad - 380 009.
23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
24. The University/ College /Institution is registered / mapped with PFMS Portal"
25. The stepwise details for implementation of EAT Module is available at <http://pfms.nic.in> → Books and Manuals → EAT User Manual

With the release of Rs.8000, as final/Second installment the account of the project has been treated as "Settled"


Yours faithfully


(Dr. G. Srinivas),
Joint Secretary
14/8/19

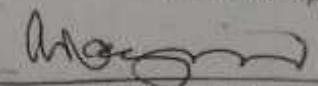
Copies forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
PSC & KVSE GOVT COLLEGE
NANDYAL, KURNOOL - 518502.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Dean, CDC.
- (4) DR. DULLA MALLAIAH
Department of TELUGU
PSC & KVSE GOVT COLLEGE
NANDYAL, KURNOOL - 518502.
- (5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

Car GIA SL No - 71 /2019-2020


(Dr. G. Srinivas)
Joint Secretary

The sanctioned grant of Rs.8000,/- 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 20/8/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


20/8/19
(R. Rayappa)
Accounts Officer



Act By No. 2567
Date: 14.05.19

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALLI LANE IV FLOOR A.P.S.E.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 2320470, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugc_sero@ugc.ac.in

August 2019

No. F. MRP-8910/16 GEN/UGC-SERO

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

LINENO:6910 DEPT:TELUGU
COMCODE:APER017

Subj: Release of Grants-in-aid to The Principal, PSC & KVSC GOVT COLLEGE NANDYAL KURNOOL 518502, 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.8800, to The Principal, PSC & KVSC GOVT COLLEGE NANDYAL KURNOOL 518502, as final instalment towards the Minor Research Project entitled MAHABURNAGAR ZILLA KATHASAHITYAM-JANAJEE submitted by DR. DULLA MAJALAIHA Department of TELUGU 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	45000	5000	50000
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000	36000	4000	40000
Total	90000	81000	9000	90000
Equipment	50000	50000	-200	49800
Books	30000	30000	0 0	30000
Total	80000	80000	-200	79800
Grand Total	170000	161000	8800	169800

1. The grant is debit to following head of account

Amount Sanctioned	Head Of Accounts	Category
Rs 8800	GEN-3(A)-2202.03.102.02.02.31 - 19(XV)	GFR

The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XV) - Consumed facilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

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, PSC & KVSC GOVT COLLEGE, NANDYAL, KURNOOL - 518502, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 62365595799 (b) IFSC Code: SBIN0021820 (c) UniqueID: APKU00005632

(d) Name & Address of Account Holder: The Principal, PSC & KVSC GOVT COLLEGE, NANDYAL, KURNOOL (e) Name & Address of Bank Branch:

- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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.
- 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.
- The assets acquired wholly or substantially out of UGC's Grant 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- 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 @ 18% 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.

AN1304940 902N



File No. 356
Date: 14-08-19

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALLI LANE, IV FLOOR, A P S F C BUILDING, HYDERABAD - 500 001
Phone: 040 - 2326475, 2326028 FAX: 040 - 2326474, Website: www.ugc.ac.in, ugcsero@gmail.com

No. F. MDP-691036 GEN/UGC-SERO

August, 2019

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

LIBENCA910, DEPT TELUGU
COMCODE APSRBL

14/08/2019

Sub: Release of Grants in aid to The Principal, PSC & KVSC GOVT COLLEGE NANDYAL KURNOOL 518502, Under the Scheme "Minor Research Projects" Rtg.

To/Madam,

On the basis of the accounts received for the grants released under under the scheme, I am to convey the sanction of the Commission for the payment of Rs.8800 to The Principal, PSC & KVSC GOVT COLLEGE NANDYAL KURNOOL 518502, as final instalment towards the Minor Research Project entitled MAHABUBNAGAR ZILLA KATHASAHITYAM JANAJEE submitted by DR. DULLA MALLAIAH Department of TELUGU, 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	45000	5000	50000
Chemicals	2 0	0 0	0 0	0 0
Travel/Field Work	40000	36000	4000	40000
Total	90000	81000	5000	90000
Equipment	50000	50000	200	49800
Books	30000	30000	0 0	30000
Total	80000	80000	200	79800
Grand Total	170000	161000	8800	169800

UGC

1. The grant is debitible to following head of account:

Amount Sanctioned	Head Of Accounts	Category
Rs.8800	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed facilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

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, PSC & KVSC GOVT COLLEGE, NANDYAL, KURNOOL - 518502, by Electronic Mode through PFMS Portal at the following details:

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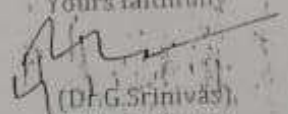
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- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on 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.

Stamp: PSC & KVSC GOVT COLLEGE NANDYAL KURNOOL
DL 720
Kurnool (Dt)
29/8/19

P.T.O.

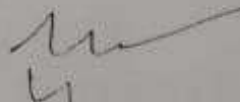
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
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20. The funds to the extent are available under the Scheme.
21. No extension will be given beyond two years of tenure.
22. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
24. The University/ College / Institution is registered / mapped with PFMS Portal
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With this release of Rs.8800- as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

 (Dr. G. Srinivas)
 Joint Secretary
 14/8/19

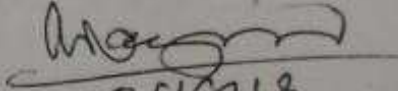
Copy forwarded for information and necessary action to:

- 1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft) PSC & KVSC GOVT COLLEGE, NANDYAL, KURNOOL - 518502. He/She is requested to abide by the instructions/guidelines of sanction order.
- 2) The Principal Accountant General, ANDHRA PRADESH State
- 3) The Dean, CDC,
- 4) DR. DULLA MALLAIAH, Department of TELUGU, PSC & KVSC GOVT COLLEGE, NANDYAL, KURNOOL - 518502.
- 5) The Commissioner/Director, Collegiate Education, Government of ANDHRA PRADESH


 (Dr. G. Srinivas)
 Joint Secretary

Gar/GIA SI.No. - 71 - /2019-2020

The sanctioned grant of Rs.8800, /- 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 20/8/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 26/8/19
 (R. Rayappa)
 Accounts Officer

11. The institution shall follow strictly the Government of India/UGC's Guidelines regarding implementation of the reservation policy (Both Vertical (for SC, ST & OBC) and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
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With the release of Rs.8800. as final/Second instalment the account of the project has been treated as "Settled"

Yours faithfully
(Signature)
(Dr.G.Srinivas),
Joint Secretary
14/8/19

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PSC & KVSC GOVT COLLEGE
NANDYAL, KURNOOL - 518502.
He/She is requested to abide by the instructions/guidelines of sanction order.
- 2) The Principal Accountant General ANDHRA PRADESH State
- 3) The Dean, CDC,
- 4) DR. DULLA MALLAIAH
Department of TELUGU
PSC & KVSC GOVT COLLEGE
NANDYAL, KURNOOL - 518502.
- 5) The Commissioner/Director
Collegiate Education
Government of ANDHRA PRADESH

(Signature)
(Dr.G.Srinivas)
Joint Secretary

Gar GIA SLNo. - 77 - /2019-2020

The sanctioned grant of Rs.8800.- 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 20/8/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(Signature)
20/8/19
(R.Piyappa)
Accounts Officer