



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

14.08.2019

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

MR PUNNA RAO.T  
 LECTURER  
 Department of TELUGU  
 P.S.C & K.V.S.C GOVT. COLLEGE  
 NANDYAL  
 KURNOOL DISTRICT 518502.

Link no: 4831.

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 PUNNA RAO.T	DASABDI TELUGU KATHALU-DALITHA DRUKPADAM	2013-2014	180000.

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-pGxadylq4uzGqAwEA/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSfZ6aGA1Mlmo6Y7nSVPjzwz1RiT_u5f-pGxadylq4uzGqAwEA/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. In case you require soft copy of the above link kindly make a request mail to ugcsero@gmail.com

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

Date: March, 2019

F.No.MRP-4831(UOC/SERO)

Comcode:APSK017

Reminder/Most Urgent

The Principal  
P.S.C & K.V.S.C GOVT. COLLEGE  
NANDYAL, KURNOOL - 518502.

Sub: UGC assistance to Minor Research Project approved to MR.PUNNA RAO.T,  
Dept. of TELUGU of P.S.C & K.V.S.C GOVT. COLLEGE NANDYAL, KURNOOL  
518502 entitled "DASABDI TELUGU KATHALU-DALITHA DRUKPADAM" -  
Reg.

Sir/Madam

The UGC-SERO has sanctioned grants under the Scheme of Minor Research Project  
as detailed below.

Link/No	4831.
Name of Principal Investigator & Department	MR.PUNNA RAO.T, Dept. of TELUGU
Name of the College & Address	P.S.C & K.V.S.C GOVT. COLLEGE, NANDYAL, KURNOOL DISTRICT - 518502.
Title of the Project	DASABDI TELUGU KATHALU-DALITHA DRUKPADAM
Amount Sanctioned	Rs. 180000/-
Amount Released	Rs. 152500/-

As per the guidelines of the Minor Research Project, The Principal  
Investigator/Institutions are expected to settle the grants immediately on  
completion of the Tenure of the Project. In case of reimbursement, if any, is not  
claimed within six months from the date of completion of the project, the same will  
lapse and no representation will be entertained in this behalf. You are therefore  
requested to submit the following documents.

1. Audited Utilization Certificate for the total expenditure incurred, duly signed  
by the Chartered Accountant and counter signed by the Principal &  
Principal Investigator with seal as per the format given in guidelines.  
(Annexure - V)
2. Statement of Expenditure for the total expenditure incurred head wise given  
in the sanction letter duly signed by the Chartered Accountant and counter  
signed by the Principal & Principal Investigator as per the format given in  
guidelines (Annexure - III & IV)
3. Detailed consolidated statement of expenditure indication date, voucher No.,  
name of the item along with item wise and date wise for the approved heads



- given in the sanction letter duly signed by the Principal and counter signed by the Principal Investigator.
4. Project completion Report/Technical Report as per the format given in the guidelines (Annexure -VII)
  5. Accession Certificate for Books & Journals and Asset Certificate for the Equipments purchased if any may be submitted.
  6. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monographs, academic papers published under Minor Research Project has been posted on the website of the College.

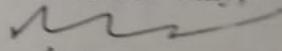
In case the college is unable to submit the above documents, the college may arrange to refund the sanctioned amount of Rs. 152500/- along with Interest @10% p.a from the date of receipt of grant to the date of Refund either by way of Demand Draft drawn in favour of the Joint Secretary, UGC - SERO payable at Hyderabad or through RTGS as per the bank details given below:

Holder of the Account	UGC-SERO, Hyderabad
Account Number	0606101053069
Name of the Bank	CANARA BANK, Abids, Hyderabad-500001
Type of the Account	Savings Account
IFSC Code	CNRB0000606

The above documents may be sent to this office by post within 15 days from receipt of this letter.

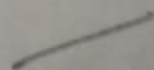
**This may be treated as Most Urgent.**

Yours faithfully,

  
 (Dr. G. Srinivas)  
 Joint Secretary  
 15/4/19

Copy to:-

MR. PUNNA RAO.T  
 Dept. of TELUGU  
 P.S.C & K.V.S.C GOVT. COLLEGE  
 NANDYAL, KURNOOL - 518502.

  
 (Dr. G. Srinivas)  
 Joint Secretary

**From**  
The Principal,  
PSC & KVSC Govt. College,  
Nandyal-518 502,  
Kurnool (DT),  
Andhra Pradesh, India.

**To**  
The Joint Secretary,  
UGC South Eastern Regional Office,  
PB No. 152, APSFC Building, IV floor,  
5-9-194, Chirag Ali Lane,  
Hyderabad - 500 001.

Sir,

**Sub:** PSC & KVSC Govt. College - Submission of the **Final Completion Report** of Minor Research Project entitle "**DASABDI TELUGU KATHALU-DALITHA DRUKPADAM (1990-1999)**"- Submission - reg.

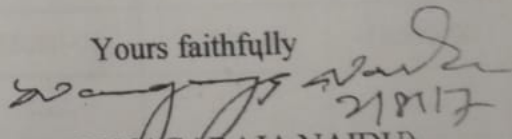
**Ref:** No F: MRP - 4831/14(SERO/UGC); March 2014.

I am herewith forwarding the 'Final Completion Report' of Minor Research Project duly submitted by T. Punna Rao , Department of Telugu and necessary documents are enclosed for your kind perusal.

Hence, I request you to accept the same and release the remaining grants.

Thanking you,

Yours faithfully

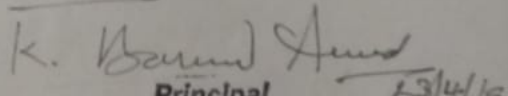
  
(Dr. Y. NAGARAJA NAIDU)  
PRINCIPAL

Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt), A.P.

**Encl:**

- Annexure - III
- Annexure - IV
- Annexure - V
- Annexure - VI
- Annexure - VII
- Accession Certificate
- Assets Certificate
- Appendix - I to IV

Added

  
Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt) A.P. 13/4/19

**UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002**

**STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator: T.Punna Rao
2. Dept. of PI : Dept of Telugu  
Name of College: PSC&KVSC Govt. College, Nandyal, Kurnool Dist. A.P
3. UGC approval-Letter No. and Date: F.No 4831/14; dated: March 2014
4. Title of the Research Project: "DASABDI TELUGU KATHALU-DALITHA DRUKPADAM(1990-1999)"
5. Effective date of starting the project: 1st May, 2014
6. a. Period of Expenditure: From May, 2014 to April, 2016  
b. Details of Expenditure

S.NO	Item	Amount Allocation (Rs.)	Amount Released in 1 <sup>st</sup> Instl(Rs.)	Amount Released in 2 <sup>nd</sup> Instl(Rs.)	Total Amt Released(Rs.)	Expenditure incurred (Rs.)	Amt to be Released /Balance (Rs.)
i	Books & Journals	50000-00	50000-00	-----	50000-00	44134-00	+5866-00
ii	Equipment	75000-00	75000-00	-----	75000-00	74150-00	+850-00
iii	Contingency including special needs	25000-00	12500-00	-----	12500-00	28079-00	-12500-00
iv	Field Work/Travel	30000-00	15000-00	-----	15000-00	32500-00	-15000-00
v	Hiring Services	-----	-----	-----	-----	-----	-----
vi	Chemicals & Glassware	-----	-----	-----	-----	-----	-----
	<b>Total</b>	<b>180000-00</b>	<b>152500-00</b>	<b>-----</b>	<b>152500-00</b>	<b>178863-00</b>	<b>Amt to be Released (27500-6716) =20784-00</b>

*Actual*

*K. Bejjani*  
*Principal*

*23/4/15*  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt) A.P.

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. 1,80,000-00 (Rupees one lakh Eighty thousand only) sanctioned and released 1,52,500-00 as 1 st installment. But total expenditure is Rs 1,78,883-00. The amount to be released is Rs 20,784-00 from the University Grants Commission under the scheme of support for Minor Research Project entitled 1990-1999 " Dashabdi Kathalu-Dalita Drukpadham " vide UGC letter No. F. 4831/14; dated March 2014 has been 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

(T. Punna Rao)



Auditor

PRINCIPAL

Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurmool(Dt) A.P.


Attend  
K. B. ...  
Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurmool(Dt) A.P.  
2/4/19

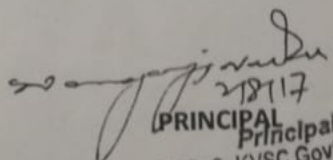
# CONSOLIDATED STATEMENT OF EXPENDITURE

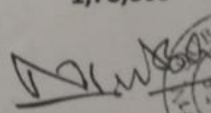
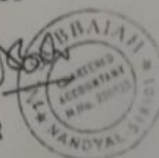
1. Name of principal investigator : T. Punna Rao
2. Dept. of PI : Dept of Telugu
3. Name of college : PSC & KVSC Govt. College, Nandyal, Kurnool Dist. A.P.
4. UG approval letter No. and Date : F.NO. 4831/14; dated March 2014
5. Title of the Research Project : "DADABDI TELUGU KATHALU DALITHA DRUKPADAM (1990-1999)"
6. Effective date of starting the project : 1st May, 2014
7. a. Period of Expenditure : From May, 2014 to April, 2016
- b. Details of Expenditure

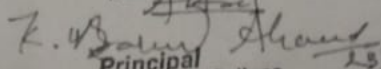
S.NO	NAME OF THE ITEM	SL.NO	BILL/ VOCHER NO	DATE	NET AMOUNT
1	BOOKS & JOURNALS	1 TO 98	522	29/08/2014	5556.00
		99-178	731	02/12/2014	8874.00
		179-226	835	09/12/2014	7021.00
		227-280	330	29/12/2014	5184.00
		281-361	139	18/01/2015	8733.00
		362-418	730	14/03/2015	8766.00
		<b>TOTAL</b>			
2	EQUIPMENT	LENOVO LAPTOP	83	08/09/2014	39,750.00
		HANDICAM	84	08/09/2014	34,400.00
		<b>TOTAL</b>			
3	FIELD WORK & TRAVEL	1	160	21/12/2014	7610.00
		2	25	29/12/2014	8120.00
		3	40	10/01/2015	8120.00
		4	69	06/10/2015	8650.00
		<b>TOTAL</b>			
4	CONTINGENCY	1	110	09/09/2014	5900.00
		2	20	20/10/2014	8299.00
		3	67	03/01/2016	4580.00
		4	736	09/01/2016	9300.00
		<b>TOTAL</b>			

**GRAND TOTAL**                      **1,78,863**

  
 (T. Punna Rao)  
 PI  
 Dept. of Telugu

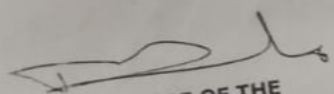
  
 28/17  
**PRINCIPAL**  
 Principal  
 PSC & KVSC Govt. College  
 Nandyal-518 502, Kurnool(Dt) A.P.

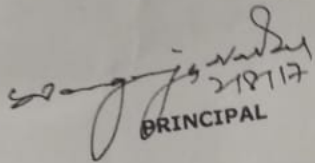
  
**AUDITOR**  


  
 25/4/15  
**Principal**  
 PSC & KVSC Govt. College  
 Nandyal-518 502, Kurnool(Dt) A.P.

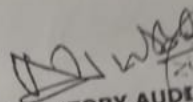

Utilization Certificate

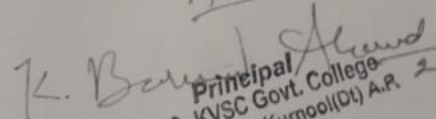
Certified that the grant of Rs. 180000-(One lakh eighty thousand rupees only) sanctioned and released 152500-00 as 1 st installment. But total expenditure is Rs 178863-00. The amount to be released is Rs 20784-00 from the SERO-University Grants Commission under the scheme of support for Minor Research Project Entitled "**DASABDI TELUGU KATHALU-DALITHA DRUKPADAM**" vide UGC letter No. F.No 4831/14 dated March 2014 has been 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 THE  
PRINCIPAL INVESTIGATOR  
(T. Punna Rao)

  
21/11/17  
PRINCIPAL

Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt) A.P.

  
STATUTORY AUDITOR  


AH-1  
  
Principal  
PSC & KVSC Govt. College  
Nandyal-518 502, Kurnool(Dt) A.P. 23/4/19