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TIRUMALA TIRUPATI DEVASTHANAMS
S.G.S. ARTS COLLEGE
Tiruchanur Road, TIRUPATI-517501



Prof N. VENUGOPAL REDDY, M.Sc., M.Phil., Ph.D
PRINCIPAL (FAC)

3.1.1.1: Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Academic Year	Total Sanctioned Amount	Principal Investigator
2020-21	Nil	Nil
2019-20	Nil	Nil
2018-19	Nil	Nil
2017-18	1.15 lakh	Dr.S.Vasantha Kumari
2016-17	Nil	Nil



W. V. Venugopal Reddy
Principal (FAC) 11/2021

Fax: Tirupati : 0877 – 2264559

email: dyeopress@gmail.com

From

Dr.C.Ramesh,
M.Sc.,B.Ed.,NET,Dip.in PD,, Ph.D.,
Principal.

Roc. No. SG2/29/SGSAC/TTD/Tpt/2014

To

The Joint Secretary,
University Grants Commission,
S.E.R.O., A.P.S.F.C.Building(4th floor),
5-9-194, P.B.No.152, Chirag Ali Lane,
Hyderabad – 500001.



Grams : DEVASTHAN

OFFICE OF
S.G.S.Arts Degree&PG College,
T.T.Devasthanams, Tirupati.

Dated 15-06-2020

Respected Sir/Madam,

Sub:- UGC extended financial support to Dr.S.Vasantha Kumari, Lecturer, Department of Telugu, Sri Govindarajaswamy Arts Degree & PG College, Tirupati for the Minor Research Project entitled "Messages given to the present society by some women in Ramayana and Maha Bharats"– Completed – Final report – Submitted – Regarding.

Ref:- 1) Letter F.No.4-4/2015-16(MRP/UGC-SERO),Oct.2016 of the UGC
2) Letter No.F MRP-7004/16 (SERO/UGC), dated 3/8/17 of the UGC.

* * *

(1) I submit that in the reference cited the University Grants Commission granted financial support of Rs.1,70,000/- to Dr. S.Vasantha Kumari, Lecturer in Telugu, of our college for her Minor Research Project entitled "Messages given to the present society by some women in Ramayana and Maha Bharats" and released an amount of Rs.1,15,000/- as first instalment for the project during the financial year 2017-18.

(2) Out of the released amount of Rs.1,15,000/-, she has incurred total expenditure of Rs.61,000/- only for the project and completed the Minor Research Project. The work of returning the balance amount of Rs.54,000/- to the University Grants Commission by the college is under process and the same will be credited into UGC account very soon.

(3) I am herewith submitting ^{one} ~~two~~ copies of the completed final minor research project in bounded book format and the following documents for your kind perusal and necessary action.

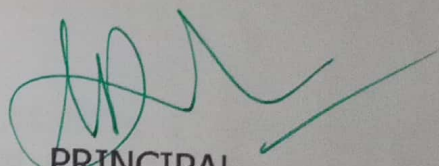
1. ^{one copy} ~~Two~~ copies of final report in bounded book format
2. Annexure – III, statement of expenditure


3. Annexure – IV, expenditure in field work/travel grant
4. Annexure – V, utilization certificate
5. Annexure – VI, final report
6. Annexure – VII, information submission proforma on sending final report
7. Certificate from the Principal stating copy of the report kept in library, etc.
8. Accession certificate for books
9. Asset certificate for equipment
10. Detailed consolidated statement of expenditure
11. Publication details, etc., in Enclosures I to VI to Annexures VI & VII.


(4) I request you to kindly acknowledge the above final report. I also request you to send clearance certificate of the project, as soon as the balance amount of Rs.54,000/- is credited into your account by our college.

Encl.:- As above.

Yours faithfully,


PRINCIPAL.
PRINCIPAL (FAC)
S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI


19.06.2020


19/6/2020



A/c Dy No. 1105
Date: 3/8/2017

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-7004/16 (SERO/UGC)

Link No:7004.

August,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSV010
UniqueID:APCH00009072

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. S.VASANTHA KUMARI Department of Telugu of "Sri Govindarajaswamy Arts Degree & PG College" TIRUPATI, CHITTOOR DIST. entitled "Messages given to the present society by some women in Ramayana and Maha Bharats". 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	30000.	30000.
2.	Equipment	30000.	30000.
	Total	60000.	60000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	30000.	15000.
	Total	110000.	55000.
	Grand Total	170000.	115000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.115000. to the principal, Sri Govindarajaswamy Arts Degree & PG College,TIRUPATI,CHITTOOR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 60000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 55000.	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 debitale 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, Sri Govindarajaswamy Arts Degree & PG College, TIRUPATI, CHITTOOR DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sri Govindarajaswamy Arts Degree & PG College, TIRUPATI, CHITTOOR DIST. (b) Account No: 099110100015540 (c) Name & Address of Bank Branch: (d) IFSC Code: ANDB0000991.
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.115000/- 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.

PTO
2nd page

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.

Subject Expert's Suggestions/Remarks:

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

03/01/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sri Govindarajaswamy Arts Degree & PG College
TIRUPATI, CHITTOOR DIST. - 517501.
2. Dr. S.VASANTHA KUMARI
Dept. of Telugu
Sri Govindarajaswamy Arts Degree & PG College
TIRUPATI, CHITTOOR DIST. - 517501.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No. 534 /2017-2018

GAR GIA Sl.No. 702 /2017-2018

The sanctioned grant of **Rs.115000.** /- 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.....09/08/17.....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