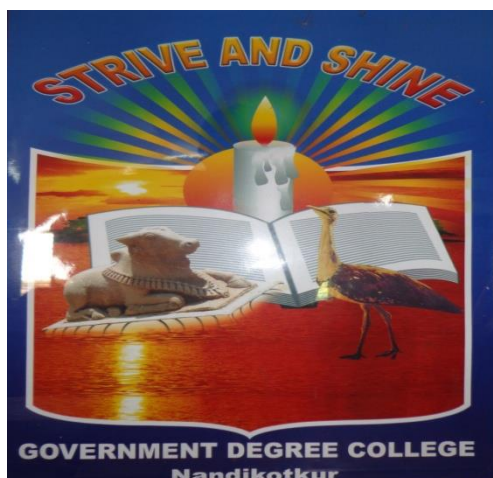


Government Degree College, Nandikotkur



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

GOVERNEMENT DEGREE COLLEGE, NANDIKOTKUR

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

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
Minor Research Project	Dr.K. Bade Saheb	History	2017	0.92	730 Days	South Eastern Regional Office, UGC	Government
Smt M.Parvathi , Formar Lecturer in Hindi Endowment Prize-Highest mark in Hindi Subject	--	--	2022 -23	0.1		NA	--
Sri P. Thirupathaiah , Formar Lecturer in Commerce-Endowment Prize-Highest mark in Accounting Subject, Sem-II in B.Com	--	--	2022 -23	0.1		NA	--

Minor Research Project

Funded by UGC South Eastern Regional Office

By

Dr.K.Bade Saheb, Lecturer in History



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, Website: www.ugc.ac.in, ugcsero@gmail.com

A/c Dy No: 753
Date: 20.11.18

No: F. MRP-6664/16 (MRP/UGC-SERO)

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

LINKNO:6664. DEPT:HISTORY
COMCODE: APSK020

18th November, 2018

Sub: Release of Grants-in-aid to The Principal GOVT. DEGREE COLLEGE NANDIKOTKUR KURNOOL518401. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.32000. to The Principal, GOVT. DEGREE COLLEGE NANDIKOTKUR KURNOOL 518401. as second installment towards the Minor Research Project entitled Sufsim in Rayalaseema With Special Reference to Kurnool and Kadapa Districts awarded to Dr.K.BADE SAHEB Department of HISTORY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	20000.	10000.	8000.	18000.
Contingency	25000.	12500.	10000.	22500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	35000.	17500.	14000.	31500.
Total	80000.	40000.	32000.	72000.
Equipment	0 0	0 0	0 0	0 0
Books	20000.	20000.	0 0	20000.
Total	20000.	20000.	0 0	20000.
Grand Total	100000.	60000.	32000.	92000.

Remarks:

- The grant is debitable to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.32000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 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, GOVT. DEGREE COLLEGE, NANDIKOTKUR, KURNOOL - 518401. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 10905069234 (b) IFSC Code: SBIN0001023 (c) UniqueID: APKU00005582

(d) Name & Address of Account Holder: The Principal, GOVT. DEGREE COLLEGE, NANDIKOTKUR, KURNOOL (e) Name & Address of Bank Branch: SBI, NANDIKOTKU

- The Grant is subject to adjustment 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 GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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 Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants 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.

[Signature]
PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool (Dist.) A.P.



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- 6664/16 (UGC-SERO)

Link No - 6664

Date: September, 2019

The Principal

Govt. Degree College
Nandikotkur, Kurnool
518 401.

Sub:- Request for the submission of required documents under the scheme of "Minor Research Project" to College Teachers-Reg.

Sir/Madam,

This has reference to your letter No. _____ dated 04.09.19., on the above mentioned subject, I am to inform you that the tenure of the Project is already over by July, 2019. To release further admissible balance grant, if any and to settle the account, you are requested to submit the following tick marked documents within 7 days:

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 guidelines (Annexure -VII)
5. Accession Certificate for **Books & Journals** and Asset Certificate for the **Equipments** purchased if any may be submitted.
6. Details of publications of the papers in a reputed Journal in the form of Articles / Books/Presentation in Seminars etc. from the approved project as insisted in the Guidelines.

Copy to:-

Dr. K. Bade Sahib
Dept. of History
Govt. Degree College
Nandikotkur, Kurnool
518 401.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

(Dr. G. Srinivas)
Joint Secretary



A/c Dy No. 562
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-6664/16 (SERO/UGC)

Link No:6664.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APSK020
UniqueID:APKU00005582

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

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Dr.K.Bade Saheb Department of History of "Govt. Degree College" NANDIKOTKUR, KURNOOL entitled "Sufism in Rayalaseema With Special Reference to Kurnool and Kadapa Districts". 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	20000.	20000.
2.	Equipment	0 0	0 0
	Total	20000.	20000.
3.	Field work & Travel	35000.	17500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	20000.	10000.
	Total	80000.	40000.
	Grand Total	100000.	60000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.60000. to the principal, Govt. Degree College,NANDIKOTKUR,KURNOOL as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	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, Govt. Degree College, NANDIKOTKUR, KURNOOL by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Govt. Degree College, NANDIKOTKUR, KURNOOL (b) Account No: 10905069234, (c) Name & Address of Bank Branch: SBI, NANDIKOTKU (d) IFSC Code: SBIN0001023.
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.60000/- 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.

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 as 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.

Authenticated & Attached
by

Yours faithfully

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Govt. Degree College
KANDIKOTKUR, KURNOOL - 518401.
2. Dr.K.Bade Sahab
Dept. of History
Govt. Degree College
NANDIKOTKUR, KURNOOL - 518401.
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.Pasija)
Under Secretary

GAR Cap. Sl.No.268. /2017-2018
GAR GIA Sl.No.416. /2017-2018

The sanctioned grant of Rs.60000. /- 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.....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, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-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

Dr.K.BADE SAHEB
ASST. PROF
Department of HISTORY
GOVT. DEGREE COLLEGE GOVT. DEGREE COLLEGE
NANDIKOTKUR
KURNOOL 518401.

Link no: 6664.

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
Dr.K.BADE SAHEB	Sufisim in Rayalaseema With Special Refe	2017-2018	92000.

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. 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

PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool (Dist.) A.P.



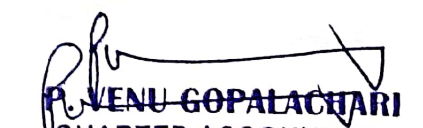
Income & Expenditure Statement of Government Degree College, Nandikotkur for the year 2018-19

Total amount of Rs. 4,20,20,197.00 (Four Crores Twenty Lakhs Twenty Thousand One Hundred and Ninety Seven only) received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities & Salaries from the sources of RUSA, State Govt. Budget (OOE), State Govt. Salary, B.Com (CA) Self Fund, B.Sc (MPCS) for Self-Fund, State Govt. Budget (Lab Equipment), ECA & Tuition Fees, CPDC for the Academic Year 2018-19

Sno	Source of Funds	Budget Alloted/Sanctioned	Expenditure for infrastructure augmentation (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Salary	Other Expenses	Total expenditure including Salary (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
1	RUSA	5000000.00	8190507.00	103571.00	1000.00	0.00	0.00	8295078.00	8295078.00
2	UGC Funded - Minor Research Project	92000.00	0.00	92000.00	0.00	0.00	0.00	92000.00	92000.00
3	State Govt. Budget (OOE)	108000.00	0.00	24205.00	74298.00	0.00	0.00	98503.00	98503.00
4	State Govt. Salary Bills	33347671.00	0.00	0.00	0.00	33347671.00	0.00	33347671.00	0.00
5	B.COM(CA) Self Fund	24000.00	0.00	0.00	0.00	38623.00	0.00	38623.00	0.00
6	B.Sc(Mpcs) Self Fund	27462.00	0.00	0.00	2900.00	31269.00	0.00	34169.00	2900.00
7	State Govt. Budget (Lab Equipment)	104000.00	0.00	0.00	79953.00	0.00	0.00	79953.00	79953.00
8	ECA & Tuition Fees	80970.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	CPDC	22550.00	0.00	0.00	0.00	34200.00	0.00	34200.00	0.00
TOTAL		38806653.00	8190507.00	219776.00	158151.00	33451763.00	0.00	42020197.00	8568434.00

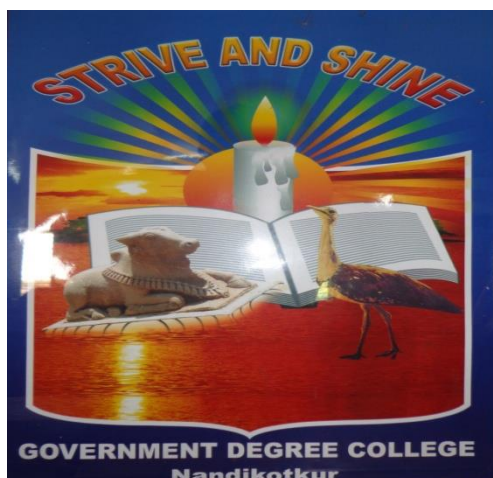

PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool (Dist.) A.P.




P. VENU GOPALACHARI
CHARTERED ACCOUNTANT
M.No.:208479
Office: D.No. 40/29-A, Upstairs
Medam Compound, Park Road
KURNOOL



Government Degree College, Nandikotkur



3.1.1 Grants received for Endowment Prizes

ENDOWMENT PRIZE-IV

Smt. M. PARVATHI

Sec. in Hindi.

 **भारतीय स्टेट बैंक State Bank of India**

सावधि जमा सूचना
(सावधि जमा स्वीकृति के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date : **16 JUN 2022**

प्रिय महोदय/महोदया, Dear Sir/Madam,
हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

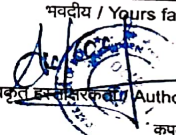
नाम / Name : **Principal Govt. Degree College, Nandikotkur** पैन संख्या / PAN NO. : **NA**

खाता संचालन की विधि / Mode of Operation : योजना / Scheme : **FDNR**

खाता क्रमांक / A/c No.	सावधि / Term	व्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
41056622524	12 Mo.	5.50%	₹. 10000/-		16-6-2023

परिपक्वता राशि / Maturity Value : **₹. 10541/-**

भवदीय / Yours faithfully,

 **प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory**
कृपया पृष्ठ पलटें / P.T.O.

NAME: Smt. M. Parvathi

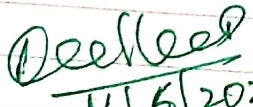
A/C NO: 41056622524

Amount: Rs. 10,000

Date : 16 June 2022

Purpose : Will be given to students who secure highest marks in Hindi

[Interest amount for a period of one year will be given to student who secure highest marks in Hindi]


16/6/2022

PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool (Dist.) A.P.

ENDOWMENT PRIZE - V

Sr. P. THIRUPATHAIAH
Rtd Sec in Commerce



भारतीय स्टेट बैंक STATE BANK OF INDIA

Core TDR Receipt only

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered
दिनांक / Date : 19 NOV 2022

केवल कंप्यूटर जनित रसीद ही मान्य है। हस्तालिखित रसीद स्वीकार्य नहीं है।
Only Computer-generated receipt is valid. Do not accept handwritten receipt.

यह प्रमाण्य लिखित नहीं है। This is not a Negotiable Document

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम / Principal *Gur. Degree Collg.*

शिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

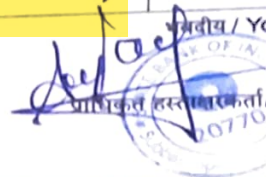
खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक/ A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
41439180749	60 months	06.10%	₹ 10000/-		19-11-2027

परिपक्वता राशि/
Maturity Value : ₹ 10,000/-

भवदीय / Yours faithfully,



प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
कृपया पृष्ठ पलटें / P.T.O.

NAME : Sr. P. Thirupatharath.

A/c. NO : 41439180749

Amount : Rs. 10,000.

Date : 19 NOV. 2022.

Purpose : will be given to students who secure highest marks in Accounting Subject, sem-2, B.com., student

[Interest amount for a period of one year will be given to student who secure highest marks in Accounting subject, sem-2. B.com.,]

Deelker
PRINCIPAL

Govt Degree College
NANDIKOTKUR-618401
Nandival Dist. A.P.