



**REGIONAL STUDIES: TELUGU LITERATURE IN TELANGANA**  
UGC SPONSORED SAP, DRS-II  
DEPARTMENT OF TELUGU

KAKATIYA UNIVERSITY, VIDYARANYAPURI, WARANGAL - 506 009

Prof. Banna Ailalaih

M.A. Ph.D

Coordinator



ज्ञान-विज्ञानं विमुक्तये

Statement of Item wise Budget released  
from the UGC, New Delhi for Year 2017-2018  
(Lr. No: F.5-60(SAP-III), dt: 21 December 2017)

Sl No	Name of the Item	Total 5 Years Budget	Years wise Budget	General 76%	SC 16%	ST 8%	Total One Grant
RECURRING							
1.	Contingency/Working expenses	8,00,000=00	160000	121600	25600	12800	1,60,000=00
2.	Travel/Field facilities/ Field trips for Faculty members only (all within India Only)	8,00,000=00	160000	121600	25600	12800	1,60,000=00
3.	Visiting Fellows	5,00,000=00	100000	76000	16000	8000	1,00,000=00
4.	Seminars ( for Organization) on thrust area	8,00,000=00	160000	121600	25600	12800	1,60,000=00
5.	Hiring the services of Technical/ Industrial/ Secretarial assistance as relevant to the programme (for programme duration only)	10,00,000=00	200000	152000	32000	16000	2,00,000=00
6.	Advisory Committee meetings	3,00,000=00	60000	45600	9600	4800	60,000=00
7.	Books and Journals (Publications)	6,00,000=00	120000	91200	19200	9600	1,20,000=00
Total Rs.		48,00,000=00	960000	729600	153600	76800	9,60,000=00

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UGC, SAP, DRS-II

Department of Telugu,

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Department of Telugu

KAKATIYA UNIVERSITY, WARANGAL



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110 002

No. F.5-60/2013 (SAP-III)

17 DEC 2013  
November 2013

To

The Registrar,  
Kakatiya University,  
Warangal, Andhra Pradesh-506 009

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Telugu, Kakatiya University, Warangal, Andhra Pradesh-506 009, for upgradation /continuation from DRS-Phase-I to DRS Phase-II for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Telugu was implementing Phase –I of the programme at the level of DRS approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 21.02.2013 In the Office of UGC, New Delhi
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Telugu from DRS-I to DRS-II programme for a further period of Five years from 1.4.2013 to 31.3.2018.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-II for a duration of 5 years with the following assistance (s) for research and teaching.



Doc. & [Signature]

**Thrust Area Identified**

1. Women Writer's Biography of Telangana
2. Dahit Writer's bibliography of Telangana
3. Literary Bibliographies of Individual Writer's in Telangana area

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase will be as indicated below:

**Prof. K. Katyayani** (Coordinator) & **Prof. B. Ailaiah** (Dy. Coordinator) for DRS-II programme under SAP

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

4. The financial assistance approved for implementing the present phase at the level of DRS-II for duration of 5 years (01/04/2013 to 31/03/2018) is given below:

S. No.	Items	Amount approved RS. (IN LAKH)
	<i>Non Recurring</i>	
I	Equipment	10.00
II	Reprographic facilities	02.00
	<b>Total</b>	<b>12.00</b>
	<i>Recurring</i>	
1.	Contingency /working expenses @ Rs 1,60,000/- p a	08.00
2.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs 1.60,000 /-p a.	08.00
3.	Visiting Fellows @Rs.1,00,000 /-p a	05.00
4.	Seminar (for organization) on thrust Area @ Rs.1,60,000 /- p.a.	08.00
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.2,00,000 /-p.a.	10.00
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.60,000 /- p a	03.00
7.	Books & Journals @ Rs.1,00,000/-p a	06.00
	<b>Total</b>	<b>48.00</b>

Non-Recurring  
Recurring

Total (NR+R) for 5 years

(Rupees Sixty lakh only)

Rs. 12,00,000/-

Rs. 48,00,000/-

.....

Rs. 60,00,000/-

.....

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/ department by investment of funds sanctioned by the UGC under Special Assistance Programme will be treated as additional grant. The University/Department will have to submit the Utilization Certificate of the amount earned as interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
9. The University/Department may follow the SAP Guideline posted on the UGC website.
10. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guideline of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Prof. G. Trivikramaiah. Linguistics Language, Dept. of Telugu, BHU, Vanarashi 09935293659
  - 2) Prof. V. Simmanna. Literature Language, Dept. of Telugu, School of Distance Education, AU, Visakhapatnam, 09440641617

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

11. The University/Institute/Department is requested to take immediate steps to Submit the following information/documents for necessary action:
- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
  - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at Para 12 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Nidhi Sharma)  
Deputy Secretary

NOTE:- For details , please see SAP guidelines on UGC website [ugc.ac.in](http://ugc.ac.in).

Copy forwarded along with the copies of Annexure-I for information and necessary action to -

Prof. K. Katayani  
Co-ordinator (DRS Programme),  
Department of Telugu,  
Kakatiya University,  
Warangal, Andhra Pradesh-506 009

Copy for information to:

1. PS to the Vice Chancellor, Kakatiya University, Warangal, Andhra Pradesh-506 009
2. The Head, Department of Tamil, Kakatiya University, Warangal, Andhra Pradesh-506 009
3. The Secretary to the State Government of Andhra Pradesh, Department of Education, Warangal
4. Guard File.
5. Old File No 5-17/2007(SAP-III)

*Suresh*  
(Dr. Nikhil Kumar)  
For Education Officer



No.F.5-60/2013 (SAP-III)

December, 2017

The Registrar,  
Kakatiya University,  
Warangal-506 009

21 DEC 2017

Sub :- Release of Grant-in-aid to the Registrar, Kakatiya University, Warangal-506 009 under the SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of ₹8,94,300/- (Rupees Eight lakh ninety four thousand three hundred only) towards recurring grant. The details are as under:-

Recurring Grant for 2017-2018			
Components	By RTGS (₹)	Balance with the University (₹)	Total Grant (₹)
For General 76%	679668	49932	729600
For SC 16%	143088	10512	153600
For ST 8%	71544	5256	76800
Total	894300	65700	960000

\*The University/Department may utilize the above grant and unspent balance during the financial year 2017-18 as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy to:-

1. Coordinator UGC-SAP, DRS-II,  
Department of Telugu,  
Kakatiya University, Warangal-506 009
2. The Head of the Department of Telugu,  
Kakatiya University, Warangal-506 009

  
(Suresh Kumar Gupta)  
Section Officer



www.ugc.ac.in

F.D Diary No:- 8093

Dated :- 13.12.2017.

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बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

No.F.5-60/2013(SAP-III)

December, 2017

21 DEC 2017

The Under Secretary FD-III Section  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

Sub: Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,43,088/- (Rupees One lakh forty three thousand eighty eight only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18

Recurring Grant:-SC Component @16%

s.no	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) SC Component @16%	Allocation For 1 year (₹) SC Component @16%	Grants now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far including present grant (₹)
1.	Contingency/ working expenses	8,00,000	1,28,000	25,600	1,43,088/-	10,512/-	1,53,600/-	1,53,600/-	2,96,688/-
2.	Travel/Field facilities / Field trips	8,00,000	1,28,000	25,600					
3.	Visiting fellows	5,00,000	80,000	16,000					
4.	Seminars	8,00,000	1,28,000	25,600					
5.	Hiring services	10,00,000	1,60,000	32,000					
6.	Advisory Committee meetings	3,00,000	48,000	9,600					
7.	Books and Journals	6,00,000	96,000	19,200					
	Total	48,00,000	7,68,000	1,53,600					

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

1. The sanctioned amount is debit to the following major Head 3(B) 33 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Coordinating Officer, Kakatiya University, Warangal-506 009** through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyaपुरi - 506 009, Warangal, Telengana, India
(b) Account No	52026910061
(c) Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal - 506 009 Telengana, India
(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Current Savings

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's grant 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 University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.



011-23604503, 23604413, 23604304

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F.D Diary No:- 8092

Dated :- 13.12.2017.

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UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

December, 2017

21 DEC 2017

No.F.5-60/2013(SAP-III)

The Under Secretary FD-III Section  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

Sub:- Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹6,79,668/- (Rupees Six lakh seventy nine thousand six hundred sixty eight only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18.

**Recurring Grant:-General Component @76%**

S.No.	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General @76%	Allocation For 1 year (₹) General	Grants now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Gr. Released far including present grant (₹)
1.	Contingency/ working expenses	8,00,000	6,08,000	1,21,600	6,79,668/-	49932/-	7,29,600/-	7,29,600/-	14,09,268
2.	Travel/ Field facilities / Field trips	8,00,000	6,08,000	1,21,600					
3.	Visiting fellows	5,00,000	3,80,000	76,000					
4.	Seminars	8,00,000	6,08,000	1,21,600					
5.	Hiring services	10,00,000	7,60,000	1,52,000					
6.	Advisory Committee meetings	3,00,000	2,28,000	45,600					
7.	Books and Journals	6,00,000	4,56,000	91,200					
	Total	48,00,000	36,48,000	7,29,600					

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

1. The sanctioned amount is debit to the following major Head 3(A) 41 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:		
(a)	Details (Name & Address) of Account Holder	The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyapuri - 506 009 Warangal, Telengana, India
(b)	Account No	52026910061
(c)	Name & Address of Bank Branch	State Bank of India, Kakatiya University Warangal - 506 009 Telengana, India
(d)	MICR Code	506002026
(e)	IFSC Code	SBIN0020262
(f)	Type of Account	Current Savings

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grant which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedure may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant 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 University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

011-23604503, 23604413, 23604304

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F.D Diary No:- 8094

Dated :- 13.12.2017.

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UNIVERSITY GRANTS COMMISSION  
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NEW DELHI-110 002

December, 2017

No.F.5-60/2013 (SAP-III)  
The Under Secretary FD-III Section  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

21 DEC 2017

Sub: Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹71,544/- (Rupees Seventy one thousand five hundred forty four only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18

Recurring Grant:-ST Component @8%

Sl.no	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) ST Component @8%	Allocation For 1 year (₹) ST Component @8%	Grants now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total G Released far including present grant (₹)
	Contingency/working expenses	800000	64,000	12,800	71,544/-	5,256/-	76,800/-	76,800/-	1,48,34
	Travel/ Field facilities / Field trips	800000	64,000	12,800					
	Visiting fellows	500000	40,000	8,000					
	Seminars	800000	64,000	12,800					
	Hiring services	1000000	80,000	16,000					
	Advisory Committee meetings	300000	24,000	4,800					
	Books and Journals	600000	48,000	9,600					
	Total	4800000	384,000	76,800					

\* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

1. The sanctioned amount is debit to the following major Head 3(C) 33 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

..1..

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Coordinating Officer, Kakatiya University, Warangal-506 009** through Electronic mode as per the following details:

Payment Details:		
(a)	Details (Name & Address) of Account Holder	The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyapuri – 506 009, Warangal, Telengana, India
(b)	Account No	52026910061
(c)	Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal – 506 009 Telengana, India
(d)	MICR Code	506002026
(e)	IFSC Code	SBIN0020262
(f)	Type of Account	Current Savings

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's grant 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 University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.