



## SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade



**3.1.6.1: The Number of departments with UGC-SAP, CAS, DST-FIST ,DBT, ICSSR and other similar recognitions by national and international agencies.**



No.F.3-16/2010/DRS-II(SAP-II)

July, 2018

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

11072018

Sub Release of grant-in-aid to the Registrar, Sri Venkateswara University, Tirupati-517502 for the year 2018-2019 under SAP-II at the level of DRS-II in the Department of Computer Sciences.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,11,600/- (Rupees three lakh eleven thousand six hundred only) to the Registrar, Sri Venkateswara University, Tirupati-517502 for the plan expenditure to be incurred during the year 2018-19.

Recurring Grant:- General Component @76%

Name of the item	Total Allocation For 5 year (Rs.)	Total Allocation for 5 Years (Rs.) General @76%	Allocation for 1Years (Rs.) General @76%	Grant Now Being Released (Rs.) 1 <sup>st</sup> Installment	Total Grant Released so for (Rs.)
Contingency,	500000	380000	76000	311600	311600
Travel/Field	250000	190000	38000		
Visiting Fellows	250000	190000	38000		
Seminar	500000	380000	76000		
Advisory Committee	300000	228000	45600		
Books & Journals	250000	190000	38000		
<b>Total</b>	<b>2050000</b> ✓	<b>1558000</b>	<b>311600</b>	<b>311600</b>	<b>311600</b>

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 26-04-2018.

- The sanctioned amount is debitible to the following major Head 3 (A) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- 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 Registrar, Sri Venkateswara University, Tirupati-517502 through Electronic mode as per the following details:

Payment Details	
Name & address of Account Holder	Registrar, Sri Venkateswara University (Capital Section (c) other Mis. Grants). Sri Venkateswara University, Turupati-517502, Andhra Pradesh, India
Account No.	103210011055005
Name & address of Bank branch	Andhra Bank S.V.U Campus 517502
MICR Code of Branch	517011009
IFSC Code	ANDB0001032
Type of Account: SB/Current /Cash Credit	SB

- 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 grants 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 procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

7. 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.
8. 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.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute 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 University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 (F. No. 10-11/1; (Admn. IA& B)) dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government..
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details
- | Name of Bank & Address  | Flexi Saving Bank Account No. | IFSC Code   |
|---|-------------------------------|-------------|
| Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001. | 1120001200000333              | PUNB0112000 |
19. These issues with the concurrence of IFD vide Diary No 678 (IFD) dated 17-05-2018.
20. This issue with the approval of Hon'ble Chairman, UGC vide his diary no 38159 Dated 08-06-2018 for the Financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

1. Registrar, Sri Venkateswara University, Tirupati-517502.
2. Finance Officer, Sri Venkateswara University, Tirupati-517502
3. Prof. M. Padmavathamma, Programme Coordinator, Computer Sciences., Sri Venkateswara University, Tirupati-517502
4. Head of Department, Computer Sciences. Sri Venkateswara University, Tirupati-517502.
5. The Secretary to State Government of Tamil Nadu, Department of Education, Tirupati.
6. Accountant General, Central Revenues, AGCR Building, I.P. Estate, New Delhi
7. Guard File.

(Suresh Kumar Gupta)  
Section Officer

FIST

Technology Bhawan  
 New Mehrauli Road  
 New Delhi -110016  
 21<sup>st</sup> September, 2018

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Computer Science, S.V.U. College of CM & CS, Venkateswar University, Tirupati-517502, (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 60,00,000/- (Rupees Sixty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the teaching and research facilities in the Department:  
 Capital Assets: Rs. 54.0 L  
 E-Rs. 54.00 L: i) Micro server with 50 nodes-Rs. 13.0 L; ii) Image processing tool-Rs. 17.0 L; iii) Firewall service Module-Rs. 6.0 L; iv) Building the server for cloud Computer Lab-Rs. 18.0 L  
 General Components: Rs. 6.0 L  
 M-Rs. 6.00 L  
 Total: Rs. 60.00 Lakh

The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	36.0	18.0	-	-	-	54.0
Maintenance	-	2.0	2.0	1.0	1.0	6.0
Total	36.0	20.0	2.0	1.0	1.0	60.0

The sanction of the President is hereby accorded to the release of Rs. 36,00,000/- (Rupees Thirty six lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 36.0 lakh for procurement of Equipment for Sr. no. I, II) and III) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process]

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

15 FIST, DST copies

Contd. 2/..

9. The grant-in-aid being released is subject to the condition that:
- a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]
- The above release is made under 'R&D' Scheme.
16. The amount of Rs. 36,00,000/- (Rupees Thirty six lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder, Registrar, Sri Venkateswara University, Tirupati
  2. Name of the Bank: Andhra Bank, SVU Campus
  3. Bank Account Number: 103210011055005
  4. IFSC Code: ANDB0001032
  5. MICR Code: 000011000
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 120 in the register of grants maintained in the Division for the scheme (R&D Support).
18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2489 dated the 19.09.2017.

*Pratibha Parag*  
Contd..3/..



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

No. F.6-6/2013 (SAP-III)

November, 2013

To

The Registrar,  
Sri Venkateswara University,  
Tirupati-517 502

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Anthropology, Sri Venkateswara University, Tirupati-517 502, for upgradation /continuation from DSA-Phase-III to CAS Phase-I 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 Anthropology was implementing Phase -III of the programme at the level of CAS 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 11.2.2013 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 Anthropology from DSA-III to CAS-I 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 CAS-I for a duration of 5 years with the following thrust area(s) for research and teaching.

**Thrust Area Identified**

- **Biocultural Perspectives of Health and illness/disease: Andhra Pradesh**

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

**Prof. Dr. B.K. Chandrasekhar Reddy** (Coordinator) **Prof. Dr. V. Narayana Reddy**  
(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.

7. The financial assistance approved for implementing the present phase at the level of **CAS-I** 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	06.00
II	Building (up-gradation)	20.00
III	Reprographic faculty	02.00
	<b>Total</b>	<b>28.00</b>
	<i>Recurring</i>	
1.	Contingency /working expenses @ Rs.2,00,000/-p.a	10.00
2.	Chemicals/Consumables/Glassware @ Rs.50,000 /- p.a	02.50
3.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.2,20,000/-p.a.	11.00
4.	Visiting Fellows @Rs.80,000 /-p.a	04.00
5.	Seminar (for organization) on thrust Area @ Rs.2,00,000 /- p.a	10.00
6.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.1,60,000/-p.a.	08.00
7.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.60,000/- p.a.	03.00
8.	Books & Journals @ Rs.80,000/-p.a.	04.00
	Project Fellow (Two)	Actual
	<b>Total</b>	<b>52.50</b>

Non-Recurring  
Recurring

Rs. 28,00,000/-  
Rs. 52,50,000/-

Total (NR+R) for 5 years

Rs. 80,50,000/- + Two Project Fellow

(Rupees Eighty lakh fifty thousand only)

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 guidelines 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. Dr. P.C. Joshi, Dept. of Anthropology, University of Delhi, Delhi (9871222692)

2) Prof. Dr. P. Venkata rao, Dept. of Anthropology, Central University of Hyderabad, (09440937293)

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 the 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 3 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/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 11 (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://www.ugc.ac.in).

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

Prof. Dr. B.K. Chandrasekhar Reddy  
Co-ordinator (CAS Programme),  
Department of Anthropology,  
Sri Venkateswara University,  
Tirupati-517 502

Copy for information to:

1. PS to the Vice Chancellor, Sri Venkateswara University, Tirupati-517 502.
2. The Head, Department of Anthropology, Sri Venkateswara University, Tirupati-517 502
3. The Secretary to the State Government of Andhra Pradesh, Department of Education, Tirupati
4. Guard File.
5. Old File No. 4-9/2007(SAP-III)

  
(Dr. Nikhil Kumar)  
Education Officer

12/8/14

55005 DS



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

09 APR 2018

No. F.560/7/DRS-II/2018 (SAP-I)

April , 2018

The Registrar,  
Sri Venkateswara University,  
Tirupati-517 502

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Geography, Sri Venkateswara University** for upgradation/continuation from **DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023)** **Subject to availability of funds and continuation of the scheme beyond 31-03-2019.**

Sir,

1. UGC's 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 **Geography** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for 01.04.2011 to 31.03.2016
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of abovesaid department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **21<sup>st</sup> October, 2016 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Geography** from **DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap year.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II** for **5 years** with following thrust area(s) for research and teaching.

P.T.O.

**Thrust Areas Identified**

- **Regional Development and Planning in Andhra Pradesh with special focus on Royal Seem Region.**
- **Application of Remote Sensing, GIS and GPS Technologies to study land Degradation and its impacts.**

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator the Programme for the present phase will be

- Name of the Co-ordinator :- **Dr. N. Chendrayudu**
- Name of the Dy. Co-ordinator :- **Dr. M. Reddi Bhaskara Reddy**  
The Co-ordinator may continue till the end of the present duration of the programme or his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DRS-II** for a duration of **5 years (01-04-2018 to 31-03-2023)** is given below :-

S. No.	<u>Non-Recurring (Items)</u> (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments	10,00,000
2.	Building(upgradation/augmentation extension of existing laboratory for housing and Installation of new equipment) (maximum Limit upto 50 Lakhs) including air-conditioning	15,00,000
	<b>TOTAL</b>	<b>25,00,000</b>
S. No.	<u>Recurring</u>	
1.	Contingency/ Working expenses @Rs.1 lakh p.a.	5.00
2.	Travel/ Field facilities/Field trips for faculty members only (all within India only)@Rs.50,000/- p.a.	2.50
3.	Visiting Fellows @Rs.1 lakh p.a.	5.00
4.	Seminars (for organization) on thrust area @Rs.2 lakh p.a. for THREE seminars	6.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only)@Rs.1 lakh p.a.	5.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1 lakh p.a.	5.00
7.	Books and Journals@Rs.2 lakh p.a.	10.00
8.	No. of Project Fellow(s):ONE (Optional)	A
	<b>Total(R + PF)</b>	<b>38.5 PF(A)</b>
	<b>Grand total (NR + R + PF)</b>	<b>63.50+ (A)</b>

Non - Recurring  
Recurring

(Rs. In lakh)  
Rs. 25.00 LAKH  
Rs.38.50 LAKH

\*\*Total (NR + R) for 5 years = Rs. 63.50 LAKH + 1 PF (Actual)

(Rupees Sixty Three lakh fifty thousand only) + 1 Project Fellow (Actual)  
\*\*The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resource Development.

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**
10. For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to UGC as per the enclosed format. However, following documents are to be retained by the University /Department and furnished to UGC as and when called for -
- i) Copy of Notification/Advertisement of the vacancy
  - ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
  - iii) Copy of University Order to the appointment of the Project Fellow
  - iv) Copy of Joining Report of Project Fellow
  - v) Attested copy of P.G. Mark Sheet
  - vi) Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
  - vii) Attested copy of Matriculation Certificate for age proof.
  - viii) HRA certificate duly signed by the Registrar.
  - ix) Bio-data in respect of Project fellow.
  - x) Month-wise salary expenditure statement in respect of each Project Fellow.
  - xi) **Age of project fellow should be below 40 years.**
11. The University/Institute shall 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 guidelines of the Commission which can be downloaded from UGC's 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 departments shall contact the UGC nominees for their acceptance and intimate the Commission.
- 1) **Prof. Kalpana Morkandey, Department of Geography, Osmania University Hyderabad.**
  - 2) **Prof. Shah Fazal, Department of Geography, Aligarh Muslim University (U.P)**
- 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).
12. 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 (mandated form) 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 in the Annexure-A 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) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
  - v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
  - vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - 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-coordinator highlighting the 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 is eligible to receive the UGC financial assistance.
13. 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.
  14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.
  15. No request for any change in the effective date will be considered.
  16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the University.
  17. 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 as the case may be.
  18. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.**
  19. **Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.**
  20. **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

(Mamta R. Agarwal)  
Joint Secretary

**NOTE:- Please see SAP guidelines on UGC website [www.ugc.ac.in](http://www.ugc.ac.in).**

Copy forwarded for information and necessary action. :-

Dr. N. Chandrayudu Morkandey,  
Co-ordinator (DRS-III),  
Department of Geography,  
Sri Venkateswara University,  
Tirupati-517 502.

Copy for information to:

1. The P.S. to Vice Chancellor,  
Sri Venkateswara University,  
Tirupati-517502.
2. The Secretary,  
State Government of Sri Venkateswara University ,  
Department of Education Tirupati.
3. The Head, Department of Geography,  
Sri Venkateswara University,  
Tirupati-517 502.
4. Prof. Kalpana Morkandey,  
Department of Geography,  
Osmania University,  
Hyderabad - 500 007.
5. Prof. Shah Fazel,  
Department of Geography,  
Aligarh Muslim University, Aligarh - 202 002.
6. To File
7. T 560 2 DRS 2011/SAP-6

(Nirmal Kumar)  
Under Secretary



**UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110002**

No.F.530/2/CAS-II/2015(SAP-I)

28 February 2017

The Registrar,  
Sri Venkateswara University,  
Tirupati-517 502.

Sub: Approval of Grant-in-aid under Recurring Head for the year 2016-2017 under SAP at the level of CAS-II in the Department of Physics.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction an amount of Rs. 14,00,000/- (Rupees Fourteen Lakh only) (Rs. 8,55,233/- by RTGS and Rs. 5,44,767/- by adjustment) towards recurring grant head for the year 2016-2017 as under:

**Recurring grant for 2016-2017**

Component	Percentage	Amount (Rs.) paid by RTGS	By adjustment	Total
General	76%	6,49,977	4,14,023	10,64,000
SC	16%	1,36,837	87,163	2,24,000
ST	8%	68,419	43,581	1,12,000
<b>Total</b>	<b>100%</b>	<b>8,55,233</b>	<b>5,44,767</b>	<b>14,00,000</b>

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23-03-2015. Further, the Non-recurring grant will be release after settlement of the previous phase i.e. CAS-I.

Yours faithfully,

Sunil Kumar  
Education Officer

Copy to:-

1. Prof. K.T. Ramakrishna, Coordinator,  
CAS-II, Department of Physics,  
Sri Venkateswara University,  
Tirupati-517 502.
2. The Head,  
Department of Physics,  
Sri Venkateswara University,  
Tirupati-517 502.

Sunil Kumar  
Section Officer



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



December, 2013

No. F.5-23/2013 (SAP-III)

To

The Registrar,  
Sri Venkateswara University,  
Tirupati-517 502

3 JAN 2014

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Commerce, Sri Venkateswara University, Tirupati-517 502, 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 Commerce 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 11.2.2013 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.  
The UGC has approved the Department of Commerce 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 thrust area(s) for research and teaching.



Thrust Area Identified

Entrepreneurship & Small Industry Development, HRM, Marketing & Consumerism, and E- Commerce,

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

Prof. Rama Krishnaiah (Coordinator) Prof. M. Raja Sekhar (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.

7. 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	20.00
II	Reprographic faculty	05.00
	<b>Total</b>	<b>25.00</b>
	<i>Recurring</i>	
1.	Contingency /working expenses @ Rs.40,000/-p.a	02.00
2.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.1,20,000/-p.a.	06.00
3.	Visiting Fellows @Rs.40,000 /-p.a	02.00
4.	Seminar (for organization) on thrust Area @ Rs.1,00,000 /- p.a	05.00
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.60,000/-p.a.	03.00
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs 20,000/- p.a.	01.00
7.	Books & Journals @ Rs.60,000/-p.a.	03.00
	Project Fellow (One)	Actual
	<b>Total</b>	<b>22.00</b>

Non-Recurring

Rs. 25,00,000/-

Recurring

Rs. 22,00,000/-

Total (NR+R) for 5 years

Rs. 47,00,000/- + One Project Fellow

(Rupees Forty seven lakh Only)

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 guidelines 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. K.B. Das, Utkal University, 09437937663
- 2) Prof. Ashok. AiMA Jammu University, 09419105902

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.

..4..

- 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 11 (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,

*Nidhi Sharma*

(Dr. Nidhi Sharma)  
Deputy Secretary

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

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

Prof. Rama Krishnaiah  
Co-ordinator (DRS Programme),  
Department of Commerce,  
Sri Venkateswara University,  
Tirupati-517 502

Copy for information to:

- 1 PS to the Vice Chancellor, Sri Venkateswara University, Tirupati-517 502.
- 2 The Head, Department of Commerce, Sri Venkateswara University, Tirupati-517 502
- 3 The Secretary to the State Government of Andhra Pradesh, Department of Education, Tirupati
- 4 Guard File.
- 5 Old File No. S-11/2007(SAP-III)

*Nikhil Kumar*  
31/12/13  
(Dr. Nikhil Kumar)  
Education Officer

No. BT/INF/22/SP29208/2018  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated: 14/12/2013

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**BIOACTIVE COMPOUNDS OF MEDICINAL PLANTS AND THEIR THERAPEUTIC APPLICATIONS**" for a period of 2 Year 0 Month at a total cost of Rs. **99005840** (Rupees Nine Crores Ninety Lakhs Five Thousand Eight Hundred and Fourty Only) on the terms and conditions detailed here under:-

**2 The Project :**

2.1 Title : "**BIOACTIVE COMPOUNDS OF MEDICINAL PLANTS AND THEIR THERAPEUTIC APPLICATIONS**"

**2.2 Details of the Investigators:**

**Prof. MATCHA BHASKAR**  
PI  
ZOOLOGY  
Sri Venkateswara University  
DEPARTMENT OF ZOOLOGY,  
Tirupati, Andhra Pradesh, 517502

**Prof. MATCHA BHASKAR**  
PI  
ZOOLOGY  
Sri Venkateswara University  
DEPARTMENT OF ZOOLOGY,  
Tirupati, Andhra Pradesh, 517502

**CO-PI:**

**Prof. YASODAMMA N**  
CO COORDINATOR  
BOTANY  
Sri Venkateswara University  
DEPARTMENT OF BOTANY  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI, Tirupati - 517502, Andhra Pradesh

**Prof. DVR SAI GOPAL**  
CO COORDINATOR

VIROLOGY  
Sri Venkateswara University  
DEPARTMENT OF VIROLOGY  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI, Tirupati - 517502, Andhra Pradesh

**Prof. CHALLAGUNDLA VARADARAJULU  
NAIDU**

CO COORDINATOR  
BIOTECHNOLOGY  
Sri Venkateswara University  
DEPARTMENT OF BIOTECHNOLOGY  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI, Tirupati - 517502, Andhra Pradesh

**Prof. KEDAM THYAGARAJU**

CO COORDINATOR  
BIOCHEMISTRY  
Sri Venkateswara University  
DEPARTMENT OF BIOCHEMISTRY  
SRI VENKATESWARA UNIVERSITY  
TIRUPATI, Tirupati - 517502, Andhra Pradesh

**2.3 Objectives:**

1. Identification and phytochemical screening of medicinal plants from Seshachalam Biosphere suitable for anti diabetic, anti cancer, antimicrobial and cardiovascular diseases/disorders.
2. Micropropagation and Phytochemical screening, production of bioactive compounds from different plants parts and callus cultures.
3. Determine the functional aspects of characterized bioactive molecules using in vitro and in vivo experiments such as antibiotic, antibacterial and anti-inflammatory tests and also to study the molecular aspects of bioactive candidates using gene expression strategies.
4. Isolation and characterization of potential bioactive compounds from medicinal plants in vivo and in vitro screening.
5. Development of strategies for the industrial production of characterized and functionally analyzed bioactive molecules.

**2.4 Time Schedule:**

The duration of the project is 2 Year 0 Month from the date of this sanction order.

**2.5 Project Cost:**

The total cost of the project is Rs. **99005840/-** (Rupees Nine Crores Ninety Lakhs Five Thousand Eight Hundred and Forty Only) as per details given below.



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

FD Diary No:- 3536  
Dated :- 31-07-2017

No. F. 112-4/2013(ASP)

August, 2017

The Under Secretary (FD-III)  
University Grants Commission  
Bahadurshah Zafar Marg  
New Delhi - 110 002

17 AUG 2017

Sub: Release of Grant-in-aid to Sri Venkateswara University, Tirupati towards financial assistance to Centre for Southeast Asian & Pacific Studies under Area Study Programme for the year 2017-2018 (capital).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 15,50,400/- (Rupees Fifteen Lakhs Fifty thousand Four Hundred only) to Registrar Sri Venkateswara University, Tirupati towards financial assistance to Centre for Southeast Asian & Pacific Studies under Area Study Programmer for the capital expenditure to be incurred during 2017-2018 as per details given below:

Non-recurring

S. NO	Name of the Item	Allocation Rs.	Head of Account	Amount already Released Rs.	Amount Being Released as 2nd installment Rs.	Total Grant including the present grant Rs.
1	Building(For renovation/extensions)	8,67,000	Gen. 3.A.(71)35	25,50,000 Including (Gen.SC&ST)	2,63,568	41,00,400
2	Office equipment and Office furniture	3,57,000			1,08,528	
3	Books & Journals	4,08,000			1,24,032	
4	Field work(25% for students)	12,75,000			3,87,600	
5	Seminar/Symposium/Conference And International Seminar/Faculty Project	8,67,000			2,63,568	
6	Visiting Faculty	5,10,000			1,55,040	
7	Operational expensed and Contingencies	4,08,000			1,24,032	
8	Publications	4,08,000			1,24,032	
Total		51,00,000		25,50,000	15,50,400	41,00,400

2. The sanctioned amount is debitale under the scheme Area Study Programme and Head 3.A.(71)35 and is valid for payment during the financial year 2017-2018 only.

2<sup>nd</sup> June 2015

ORDER

Subject: Financial assistance (1<sup>st</sup> instalment) to the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) under FIST Program

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 1,00,00,000/- (Rupees One crore only)** for 5 years at the Department of Zoology, S.V. University, Tirupati-517502 (Andhra Pradesh). The details of this are given below:

To augment the post graduate teaching and research facilities in the Department  
Capital Assets Rs. 90.0 L

E - Rs. 80.0 L [A] Cell culture facility - Rs 70L :- (i) Bio-safety cabinet, ii) CO<sub>2</sub> incubators, iii) Fluorescence microscope, iv) Ultra centrifuge, v) Cold room, vi) Automated biochemical analyzer, vii) -80°C Deep Freezer, viii) Blotting apparatus, ix) Nanodrop, x) 2D gel electrophoresis, and (B) Minor - Rs 10L :- (i) Autoclave, ii) Centrifuge, iii) Shakers, iv) Microscopes, v) Pipets, vi) Balances, vii) Incubators and viii) Water bath ;

IF - Rs. 5.0 L [Renovation of Lab-Rs. 5.0 L]

NW - Rs. 5.0 L [Augmentation of existing Computer lab]

General Components: Rs. 10.0L

M - Rs. 10.00 L

Total: Rs. 100.80 Lakh

Sanction of the President is also accorded to the release of **Rs. 1,00,000/- (Rupees One lakh only)** to the Registrar, Sri Venkateshwara University, Tirupati-517502, Andhra Pradesh under FIST Program as a 1<sup>st</sup> instalment of the grant in 2016-2017 under 'Grants-in-aid General' head for the maintenance of equipments.

The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

The Department shall implement the aforesaid project at the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) on FIST Program with the Terms and Conditions already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

The grant is being released subject to the Terms & Conditions of the Program being agreed to by the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh). The University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.

2<sup>nd</sup> June 2016

**ORDER**

Subject: Financial assistance (1<sup>st</sup> instalment) to the Department of Zoology, S.V. University, Tirupati-517502 (Andhra Pradesh) under FIST Program

In continuation of this Department's sanction order of even number dated 02.06.2016 sanction of the President is hereby accorded to the release of **Rs. 70,00,000/- (Rupees Seventy lakh only)** to the Registrar, Sri Venkateshwara University, Tirupati-517502, Andhra Pradesh under FIST Program as a 1<sup>st</sup> instalment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> instalment grant released now would be **Equipment: Rs. 70.0 lakh for procurement of Equipments for [ A) Cell culture facility - Rs 70L :- (i) Bio-safety cabinet, ii) CO<sub>2</sub> incubators, iii) Fluorescence microscope, iv) Ultra centrifuge, v) Cold room, vi) Automated biochemical analyzer, vii) -80°C Deep Freezer, viii) Blotting apparatus, ix) Nanodrop, and x) 2D gel electrophoresis (Equipments of Foreign Origin to be acquired on FE Terms only and should not include any Comprehensive Maintenance Charges during procurement process]**

2. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

3. The Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

5. The University/ Institute/College will furnish to the DST Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, S.V. University, Tirupati-517502, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.

7. The expenditure involved is to be debited to  
Demand No. - 77-Department of Science & Technology  
"3425" -Other Scientific Research (Major Head)  
60-Others (Sub-Major Head)  
60.200-Assistance to other Scientific Bodies (Minor Head)  
25-Research & Development Support  
25.01-Grants for Research & Development Support  
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

The above release is made under 'R&D' Scheme



7<sup>th</sup> July, 2015

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 43,00,000/- (Rupees Forty three lakh only) for 5 years at the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets: Rs.38.0L

E-Rs. 33.0L [i) Remote Radio head with base-bend connected with DSP- Rs. 23.0 L, ii)

Software (Labview, MATLAB)-Rs. 10.0L]

NW-Rs. 5.0 L (Setting up Computer Lab)

General Components: Rs.5.0L

M- Rs. 5.00 L

Total : Rs. 43.00 Lakh

2. The sanction of the President is also accorded to the release of Rs. 33, 00,000/- (Rupees Thirty three lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 33.0 lakh for procurement of Equipment Sr. No. i) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only].

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to  
Demand No. - 86-Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
25-Research & Development Support  
25.01-Grants for Research & Development Support  
25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan)

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 33, 00,000/- (Rupees Thirty three lakh only) will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) in it's A/c No. 103210011055005, IFSC Code: ANDB0001032 with Andhra Bank, SKVU Campus.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 1667 /IFD/2015-2016 dated. 26.06.2015.

11. The sanction order is entered vide FIST Sl.No. 103 dated. 7.07.2015 in the register of grants.

*Pratishtha Pandey*

(Pratishtha T. Pandey)  
Scientist 'E'

Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016
2. Cash Section (with two spare copies).
3. Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh).
4. Head, Department of Electronics and Communication Engineering, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin\\_adv\\_dst\\_dbt@gmail.com](mailto:fin_adv_dst_dbt@gmail.com) for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, Delhi, New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.

*Pratishtha Pandey*

(Pratishtha T. Pandey)  
Scientist 'E'

Email: [pratishtha.tp@nic.in](mailto:pratishtha.tp@nic.in)

**Subject: Submission of Utilization Certificates (UCs) using PFMS Portal: Advisory**

This has reference to recent instructions from Principal Accounts Office, Ministry of Science and Technology, regarding the submission of Utilization Certificate related to the new/ongoing projects supported by the Department. All the PIs are requested to comply with following instructions for facilitating further release of grant. If the agency had in past received any money from the Government of India, it was done only after registering the agency in PFMS. It means the agency has account in PFMS. W.E.F. 1/4/2015, Project Implementing Agencies will have to enter & upload the UCs in PFMS portal besides sending it in physical form (Original signed hard copy of UC along with SE) to their respective Program Division. The below mentioned steps may be followed for entering and uploading the UCs in their PFMS Account:

- ❖ **Separate UCs has to be issued against each of the Sanction Orders issued towards Capital and General Grant heads respectively.**
- ❖ **Instructions for the Universities/Institutions Already registered with CPSMS/PFMS for receiving grant from DST**

**Step1.** Using existing ID and password Login into <https://pfms.nic.in> and open your pfms Account. In case, Agencies don't have the password, they can retrieve the same from the link or you can contact in the below mentioned contact details  
<http://pfms.nic.in/ImplementingAgency/Users/GetLoginDetails.aspx> ).

**Step 2.** Go to Utilization Certificate module of PFMS.

**Step3.** Go to 'ADD NEW UC'

**Step4.** Enter Utilization Certificate details (Sanction Amount, Utilised Amount, Surrender amount, etc) in the respective fields of current fiscal year as well as previous fiscal year's (Whichever is pending) for the various releases made and then click on submit button. (Note down the UC ID Highlighted, this will help you to track and approve the UC in forthcoming steps) In case no expenditure use zero (0), in case no surrender amount please use zero

**Step5.** Get the print out of the GFR19 (UC) and Statement of expenditure (SE) which is available in portal (<http://www.fist-dst.org/html-flies/formats.htm>) and get it signed by the all competent authorities Co-ordinator, Finance officer and Registrar

**Step 6.** Scan GFR19 (UC) & SE as a single PDF file and upload to the portal again in the Utilization Certificate module/Generate/upload GFR19/Upload Signed GFR 19 button of PFMS

**Step 7.** Finally go to approve the UC option in the Utilization Certificate module and approve the UC. (Here you can use UC ID to recognize the UC)

❖ Instructions for Universities/Institutions not registered with CPSMS/PFMS so far for receiving grant from DST

- Register with the Portal and follow the steps 1 to 7

For any further clarification or assistance, kindly contact Ms Asha Rani Sharma, Sr. Accounts Officer, Principal Accounts Office, DST at ph: 011 26511766 or E-mail [prao.dl.dst@nic.in](mailto:prao.dl.dst@nic.in)

With kind regards

Name: SVU DEVELOPMENT FUND ACCOUNT  
S V UNIVERSITY TIRUPATI TIRUPATI TIRUPATI

A/c.No: 10321011055005 TNR  
Scheme: SAVINGS BANK ORD GEN PUB  
Cust ID: 20775133

TIRUPATI  
ANDHRA PRADESH-517502

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
15-JUL-2015	DEF				21,90,849.84Cr
15-Jul-2015	SESHNAIH	7826	10,779.00		21,80,070.84Cr
15-Jul-2015	SATYAVOLU REDD	7826	4,992.00		21,75,078.84Cr
15-Jul-2015	S KEDDY	7826	4,985.00		21,70,093.84Cr
15-Jul-2015	FROM PRINCIPAL			107 2,13,600.00	23,83,693.84Cr
15-Jul-2015	SRI	7826	14,850.00		23,68,843.84Cr
16-Jul-2015	HEFT/058296 E-PAY MENT BTGS EMALUED ACCO			104 33,00,000.00	56,68,843.84Cr
16-Jul-2015	AMT PAID BY V SA LUNTHALANNA			105 1,718.00	56,70,561.84Cr
16-Jul-2015	DIRECTOR I/C			106 400.00	56,70,161.84Cr
16-Jul-2015	HEC(F)/2015 DT 16 07/2015	7826	66,600.00		56,04,561.84Cr
16-Jul-2015	TRF SVU BOOKS & E QUIPMENTS			107 3,16,400.00	59,20,961.84Cr
16-Jul-2015	HEFT/DEPARTMENT O F ATOMIC ENERGY			108 17,700.00	59,38,661.84Cr
17-Jul-2015	C JAYA SUBBA REDD	7826	30,000.00		58,08,661.84Cr
17-Jul-2015	TRF COO A/C	7826	31,025.00		58,37,442.84Cr
17-Jul-2015	TRF S VIJAYA DHAS KARA S/O	7826	10,000.00		58,27,442.84Cr
Page Total:			2,13,231.00	38,49,824.00	58,27,442.84Cr

Continued...



# SRI VENKATESWARA UNIVERSITY

TIRUPATI - 517 502  
(Andhra Pradesh)

No: 13617-UGC-III(3)/ FIST/Bio-Chem/2017.

Dated: 06 -02-2019

## PROCEEDINGS OF THE IN-CHARGE VICE-CHANCELLOR

Sub:- S.V.UNIVERSITY - Development Branch - Opening separate Account for DST-FIST Programme, Sanctioned to the Co-ordinator, Department of Bio-Chemistry - Orders - Issued

- Read:-
- 1). DST letter No. SR/FST/Ls-1/2017/38 (C), dated: 06-09-2018
  - 2). Executive Council Resolution No. B-7, dated: 06-08-2011.
  - 3). Letter dated : 15-10-2018 of Prof. S.D.S. Murthy, Head, Department of Bio-Chemistry, S.V.U. College of Sciences, Tirupati.
  - 4). In-Charge Vice-Chancellor's Order dated: 22-11-2018.

\* \* \* \* \*

### ORDER:

As per the decision taken by the Executive Council at its meeting held on 06-08-2011, the Finance Officer, Finance & Accounts Branch, S.V University, Tirupati is directed to Open a Separate Account to operate the Receipts and Payments of the DST-FIST Programme, sanctioned to the Co-ordinator, Dept. of Bio-Chemistry, SVU College of Sciences, Tirupati, for the 1<sup>st</sup> instalment grant of Rs. 35,00,000/- (Rupees thirty five lakhs only) released by the DST, New Delhi, since it is mandatory to operate the separate account for smooth running of the project.

(BY ORDER)

  
JOINT REGISTRAR

To

Prof. S.D.S Murthy  
Co-ordinator,  
DST- FIST Programme,  
Dept., of Bio-Chemistry,  
SVU College of Sciences,  
Tirupati

- Copy to the Principal, SVU College of Sciences, Tirupati.  
Copy to the Head, Department of Bio-Chemistry, SVU College of Sciences, Tirupati  
Copy to the Finance Officer, SVU Office, Tirupati.  
Copy to A-VII Section, SVU Office, Tirupati with a request to open a separate account for the DST-FIST Programme, Dept. of Bio-Chemistry  
Copy to file.

No SRIFST/LS-1/2017/38(C)  
 GOVERNMENT OF INDIA  
 MINISTRY OF SCIENCE & TECHNOLOGY  
 DEPARTMENT OF SCIENCE & TECHNOLOGY  
 R & D (Infrastructure) DIVISION

Technology Bhawan,  
 New Mehrauli Road,  
 New Delhi - 110016.

6<sup>th</sup> September, 2018

ORDER

Subject: Financial assistance (1<sup>st</sup> instalment) to the Department of Biochemistry, S.V. University, Tirupati-517602 (Andhra Pradesh) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 50,00,000/- (Rupees Fifty lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below

To strengthen the research facilities in the Department

Capital Assets: Rs. 45.0 L

E-Rs. 30.0L [(i) HPLC-Rs. 20.0 L, (ii) Milli Q Water System-Rs. 5.0 L and (iii) Nanodrop-Rs. 5.0 L]

NW-Rs. 5.0 L [upgradation of Computer lab and Software]

IF-Rs. 10.0 L [Renovation of Labs]

General Components: Rs. 5.0 L

M- Rs. 5.0 L

Total : Rs. 50.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	30.0	-	-	-	-	30.0
Networking	5.0	-	-	-	-	5.0
Infrastructure	-	10.0 (Ren. Of Lab)	-	-	-	10.0
Maintenance	-	1.0	1.0	1.5	1.5	5.0
Total	35.0	11.0	1.0	1.5	1.5	50.0

3. Sanction of the President is also accorded to the release of Rs. 35,00,000/- (Rupees Thirty five lakh only) to the Registrar, S.V. University, Tirupati-517602, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> instalment of the grant in 2018-2019 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> instalment grant released now would be Equipment: Rs. 30.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and Networking and Computational Facility-Rs. 5.0 L for upgradation of Computer Lab and Software with PC (8 no.), Blade Server, 6 KVA Online UPS, Ethernet switches, Computer Tables & Chairs (8 no.) and NW Peripherals.

4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

Contd. 2/

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
9. The grant-in-aid being released is subject to the condition that:
- (a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
- (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents
- c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
- d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
- e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of, without obtaining the prior approval of DST.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
15. The expenditure involved is to be debited to  
Demand No.-84 Department of Science & Technology;  
"3425"-Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]

The above release is made under 'R&D' Scheme.



6. The amount of **Rs. 35,00,000/- (Rupees Thirty five lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, S.V. University, Tirupati-517502, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **S.V. University, Tirupati**
2. Name of the Bank: **Andhra Bank**
3. Bank Account Number: **103210011055005**
4. IFSC Code **ANDB0001032**
5. MICR Code

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 122 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 2363 dated the 29.08.2018.

*(Signature)*  
 (A Bhattacharyya)  
 Scientist 'E'  
 Email: a.bhattacharyya@nic.in

To  
 The Pay and Accounts Officer,  
 Department of Science & Technology,  
 New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,  
S.V. University,  
Tirupati-517502,  
(Andhra Pradesh)

3 Head;  
 Department of Biochemistry,  
 S.V. University,  
 Tirupati-517502,  
 (Andhra Pradesh)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Andhra Pradesh, Amrawati.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.

*(Signature)*  
 (A Bhattacharyya)  
 Scientist 'E'  
 Email: a.bhattacharyya@nic.in

No.SR/FST/MSI-099/2014(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016

14<sup>th</sup> December, 2015

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 43,00,000/- (Rupees Forty three lakh only) for 5 years at the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) The details of this are given below:

To strengthen the Post graduate teaching and research facilities in the Department

Capital Assets:Rs.40.0L

E-Rs. 2.0L [(i) LCD Projector and, ii) Xerox Machine]

E+NW-Rs. 23.0L [(i)Hardware-Rs. 20.0L ( 30 Desktop, 1 Printer, 1 Server, 1 UPS, Ethernet/switches and NW Peripherals) and ii) Software-Rs. 8.0L (Mathematica Software)]

IF-Rs. 10.0 L {(Books)}

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 43.0 Lakh

2. The sanction of the President is also accorded to the release of Rs. 31,50,000/- (Rupees Thirty one lakh and fifty thousand only) to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) under FIST Program as 1<sup>st</sup> installment of the grant in 2015-2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 2.0 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]; 'Networking and Computational facilities': Rs.28.0 lakh . Under the 'Networking & Computational facilities' [(i)Hardware-Rs. 20.0L ( 30 Desktop, 1 Printer, 1 Server, 1 UPS, Ethernet/switches and NW Peripherals) and ii) Software-Rs. 8.0L (Mathematica Software)] & Rs.1.50 lakh for acquiring Books.

3. The Department/College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year.

4. The Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The University/ Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant, immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

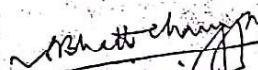
8. The expenditure involved is to be debited to  
Demand No. - 86-Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head)  
25-Research & Development Support  
25.01-Grants for Research & Development Support  
25.01.35-Grants for creation of capital assets for the year 2015-2016(Plan)

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 31,50,000/- (Rupees Thirty one lakh and fifty thousand only) will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) in its A/c No. 103210011055005, IFSC Code: ANDB0001032 with Andhra Bank S V University Branch (1032), S V University, Tirupati-517502, (Andhra Pradesh).

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 4408/IFD/2015-2016 dated 10.2.2015.

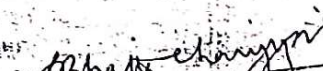
The sanction orders entered vide FICT-S.No. 305 dated 11.12.2015 in the register of grants.

  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies)
3. Registrar, Sri Venkateswara University, Tirupati-517502; (Andhra Pradesh)
4. Head, Department of Mathematics, College of Sciences, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I. within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, Andhra Pradesh, Hyderabad.
7. FIST-Secretariat.
8. CoA/IFD, DST, New Delhi.
9. Head, R & D (Infrastructure), DST New Delhi.
10. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)



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

11 APR 2018  
April, 2018

No. F.510/10/DRS-II/2018(SAP-I)

The Registrar,  
Sri Venkateswara University,  
Tirupati - 517 502.

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Mathematics, Sri Venkateswara University, for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (01-04-2018 to 31-03-2023) Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

UGC's 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.

The Department of Mathematics was at DRS-I of the SAP programme at Phase-I approved for a duration of five years for 01.04.2011 to 31.03.2016.

As per guidelines, the Commission constituted an Expert Committee to review the progress of above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 20<sup>th</sup> October, 2016 in the office of UGC New Delhi.

The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.

UGC has approved the Department of Mathematics from DRS-I to DRS-II programme for a period of Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap years.

On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of DRS-II for 5 years with following thrust area(s) for research and teaching.

**Thrust Areas Identified**

- Fluid Dynamics
- Algebra

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- Prof. S. Sreenadh.
- Name of the Dy. Co-ordinator:- Dr. G. Viswanatha Reddy 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.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01-04-2018 to 31-03-2023) is given below :-

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipment: ( Computer Hardware/Software 20 Computers with latest Configuration, Mathematical Software like Mathematica/Mat lab/Mathcad/Minitab/Origin, Power Supply, LAN facility, Electrification, Air Conditioning, LCD projector with system/Laptop, UPS systems with ½ hr back up for all computers and LCD projector)	30.00
2.	Building (Up gradation/augmentation extension of existing laboratory for housing and installation of new equipment) Maximum limit upto 50 lakh) including air-condition. ( Renovation of Lab)	4.00
	<b>TOTAL</b>	<b>34.00</b>
S. No.	Recurring p.a.	
1.	Contingency/Chemicals/Consumables/Glassware @ Rs.1.00. Lakh	5.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.00. Lakh	5.00
3.	Visiting Fellows @ Rs. 0.40. Lakh	2.00
4.	Seminars (organization) on thrust area @ Rs.2.00 ( Three )	6.00
5.	Hiring the Technical and Supporting staff @ Rs. 0.60. lakh	3.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs.0.50	2.50
7.	Books & Journals @ Rs. 1.50	7.50
8.	<b>Project Fellows ( One )</b>	<b>Actuals</b>
	<b>Total(R + PF)</b>	<b>31.00 +One P.F.</b>
	<b>Grand total (NR + R + PF)</b>	<b>65.00 +One P.F.</b>

(Rs. In lakh)  
 Non - Recurring Rs. 34.00 Lakh  
 Recurring Rs. 31.00 Lakh  
 \*\*Total (NR + R+ P.F. ) for 5 year = Rs. 65.00 Lakh + One P.F.

(Rupees Sixty Five Lakh only) + One Project Fellows

  
 The Director  
 NAAC Committee  
 S.V. University  
 TIRUPATI - 517 502

\*\*The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Resources Development (MHRD).