



SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade



3.2.3.1: Number of research projects funded by government and non-government agencies during the last five years.



FD Diary No:- 3933
Dated :- 22-9-2014

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

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

September, 2014

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

Sub : Release of Grant-in-aid to **Sri Venkateswara University, Tirupati** for the year 2013-2014 Centre for Southeast Asian and Pacific Studies under Area Study Programme.

Sir,
In supersession of this sanction letter of even no. dated 2-6-2014.I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.25,50,000/- (Rupees Twenty Five Lakhs Fifty Thousand only) (Rs.163/- by adjustment & Rs.25,49,837/- through RTGS)** to **Sri Venkateswara University, Tirupati** Centre for Southeast Asian and Pacific Studies Studies for the year 2013-2014 under Area Study Programme for the plan expenditure incurred during 2014-2015.

Name of the Item	Head of Account	BE/RE for 2014-15	Allocated Amount	Amount to be Released (50% of the allocated amount)	Unspent Balance (to be adjusted)	Sanctionable grant	Total grant
Area Study Programme	3(A) 2202.03.102 .10.01.(35)	77422.50	51,00,000/-	25,50,000/-	163/-	25,49,837/-	25,50,000/-

The details of the head wise approved allocation as per Guideline of Area Study Programme as under:-

Non-recurring

1	Building(For renovation/extensions)	Rs.8,67,000/-
2	Office equipment and Office furniture	Rs.3,57,000/-
3	Books & Journals	Rs.4,08,000/-
4	Field work(25% for students)	Rs.12,75,000/-
5	Seminar/Symposium/Conference And International Seminar/faculty Project	Rs.8,67,000/-
6	Visiting Faculty	Rs.5,10,000/-
7	Operational expensed and Contingencies	Rs.4,08,000/-
8	Publications	Rs.4,08,000/-
TOTAL		Rs.51,00,000/-

2. The **sanctioned** amount is debitable under the scheme **Area Study Programme and Head 3A(35) 2202.03.102.10.01.** and is valid for payment during the financial year 2014-2015 only.



DEPT. OF ANCIENT INDIAN HISTORY, CULTURE & ARCHAEOLOGY
SVU College of Arts
Sri Venkateswara University, TIRUPATI-517 502.

① 9

Lr.No. AIHCA/UGC/e-Path./2019.

Dated : 31-10-2019.

Prof. P. Bhaskar Reddy
Principal Investigator : e-PG –Pathshala

To
The Registrar
S.V. University
Tirupati.

Through Proper Channel

Sir,

Sub: Dept. of AIHCA – e-PG Pathshala in Indian Culture – 5th Installment-
Submission of Utilization Certificate and Statement of Expenditure– Reg.

- Ref:** 1. F.1-9/2013[e-Content], dated 25-08-2014 from UGC, New Delhi.
2. No.Inf/Accts/EPGP/52.5/S1, dated 28.03.2018.
3. F.No. Accts/MOOCs/EPGP/HM-72/1 dated 11-10-2019

With reference to the above, the Project sanctioned on 25-08-2014 and released Rs.7.00 lakhs (1st instalment) on 15-09-2014, Rs. 25,20,000/- (2nd instalment) on 15-06-2015, Rs. 26,60,000/- (3rd instalment) on 17-11-2016, Rs. 29,40,000 as (4th Installment) on 22-08-2017 and Rs. 16,80,000/- (5th instalment) on 23-03-2018 (Total amount released Rs. 1,05,00,000/-). I have completed the project as per the instructions of the UGC and uploaded the Modules.

I have settled all the payments to the Course contributors and Multimedia in the last instalment, and there is a unspent balance of amount Rs. 4, 36, 394/- in different heads. As per the 3rd cited above the UGC-INFLIBNET informed to submit the utilization certificate by refunding the unutilized amount.

Hence I request you refund the unspent amount of Rs. 4, 36, 394 through NEFT to

INFLIBNET E-Content
Account NO: 32250693193
Ifsc code : SBIN0012700
State Bank of India, Infocity Gandhinagar-382007

In this connection I am here with submitting the statement of expenditure, and Utilization Certificates for 5th Instalment (3 copies). I request you to issue the utilization certificate with the signatures of Finance Officer of Sri Venkateswara University along with the refund details for Rs. 4, 36, 394 as per the account particulars enclosed so as to enable me to upload to the UGC/ Inflibnet to settle the account / audit adjustments. I may be thankful for early action in this regard.

Thanking you,

Yours sincerely

P. Bhaskar Reddy
31/10/2019

Prof. P. BHASKAR REDDY
PRINCIPAL INVESTIGATOR
e-PG Pathshala in INDIAN CULTURE
Dept. of AIHC & ARCHAEOLOGY
S.V. UNIVERSITY, TIRUPATI

M. Reddy
HEAD
Dept. of Ancient Indian History
Culture and Archaeology
Sri Venkateswara University
TIRUPATI-517 502.

Mb
11/11/2019



FD Diary No. 4845
Dated. 25/08/2017

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Dated: August 17

No. F. 5-299/2014 (HRP)

8 SEP 2017

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Sri Venkateswara University, Tirupati-517 502, Andhra Pradesh for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "Impact of Carnatic.....Tirupati" awarded to Dr. J. Sankar Ganesh, Deptt. of Music, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,82,400/- (Rupees Two Lakh Eighty Two Thousand Four Hundred only) as Second Installment for the year 2017-2018 towards Major Research Project to The Registrar, Sri Venkateswara University, Tirupati-517 502, Andhra Pradesh for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.

(1) Non- Recurring

(i)	Books & Journal	50,000/-	3.A(65)(b).35	50,000/-	-----	50,000/-
(ii)	Equipments	2,00,000/-		2,00,000/-	-----	2,00,000/-

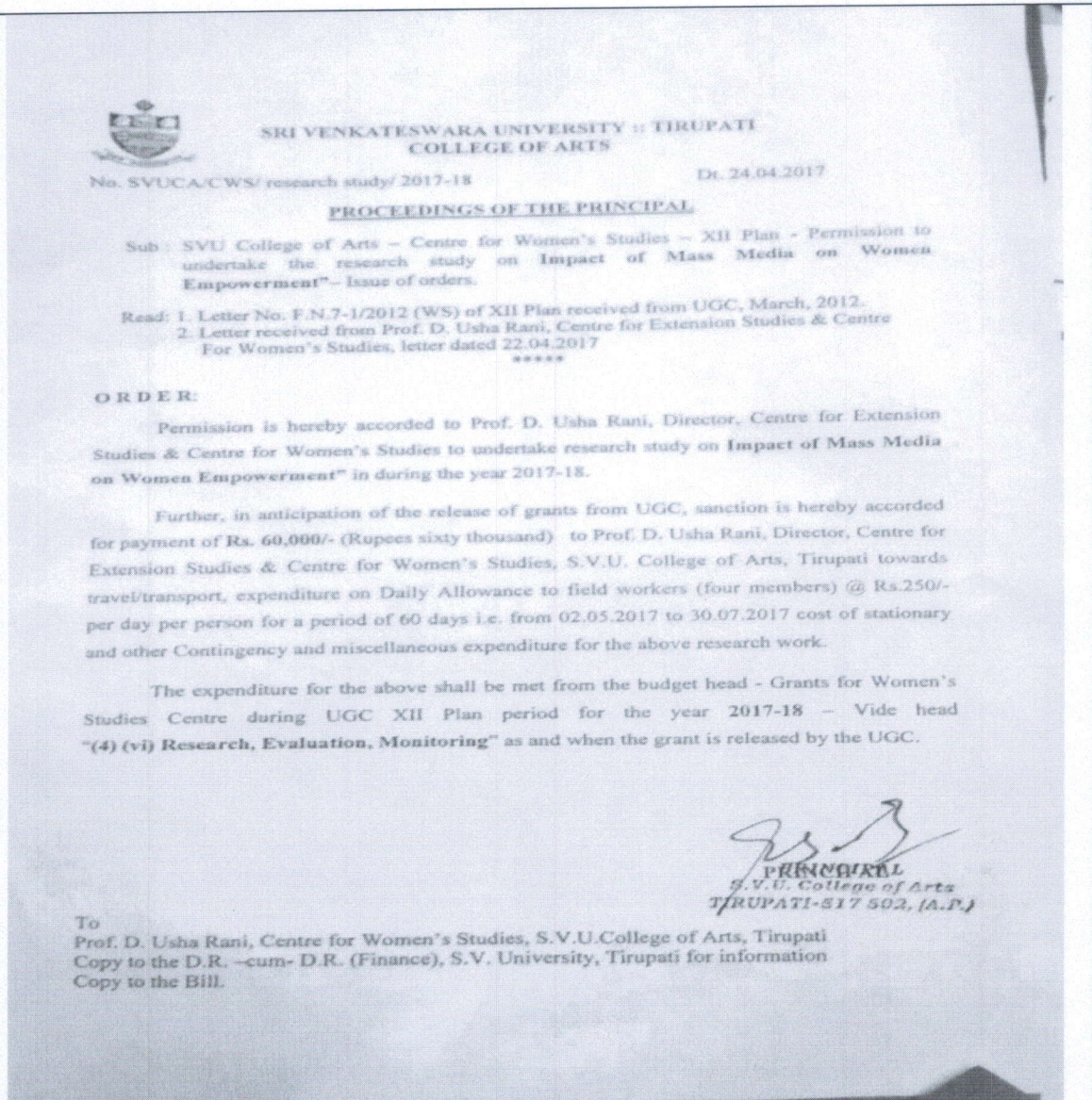
(2) Recurring

(i)	Honorarium	-----		-----	-----	-----
(ii)	Project Fellow	3,36,000/-		1,68,000/-	1,34,400/-	3,02,400/-
(iii)	Contingency	2,00,000/-		1,00,000/-	80,000/-	1,80,000/-
(iv)	Hiring Services	1,00,000/-		50,000/-	40,000/-	90,000/-
(v)	Travel/ fieldwork	70,000/-	3.A(65)(b).31	35,000/-	28,000/-	63,000/-
(vi)	Overhead	63,600/-		63,600/-	-----	63,600/-
	Total	10,19,600/-		6,66,600/-	2,82,400/-	9,49,000/-

P.T.O

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the last five years(5)

Year1Note: Repeat for 5 years or add one first column for year as given in 3.3.2.1





SRI VENKATESWARA UNIVERSITY :: TIRUPATI
COLLEGE OF ARTS

No. SVUCA/CWS/ research study/ 2017-18

Dt. 17.10.2017

PROCEEDINGS OF THE PRINCIPAL

Sub : SVU College of Arts – Centre for Women’s Studies – XII Plan - Permission to undertake the research study on “**Maternal and Child care Health Services – A study of Utilization by pregnant women**” – Issue of orders.

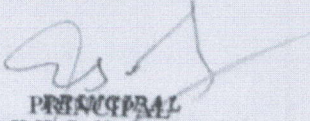
Read: 1. Letter No. F.N.7-1/2012 (WS) of XII Plan received from UGC, March, 2012.
2. Letter received from Prof. D. Usha Rani, Centre for Extension Studies & Centre For Women’s Studies, letter dated 16.10.2017

ORDER:

Permission is hereby accorded to Prof. D. Usha Rani, Director, Centre for Extension Studies & Centre for Women’s Studies to undertake research study on “**Maternal and Child care Health Services – A study of Utilization by pregnant women**” in during the year 2017-18.

Further, in anticipation of the release of grants from UGC, sanction is hereby accorded for payment of Rs. 60,000/- (Rupees sixty thousand) to Prof. D. Usha Rani, Director, Centre for Extension Studies & Centre for Women’s Studies, S.V.U. College of Arts, Tirupati towards travel/transport, expenditure on Daily Allowance to field workers (four members) @ Rs.250/- per day per person for a period of 60 days i.e. from 02.11.2017 to 30.12.2017 cost of stationary and other Contingency and miscellaneous expenditure for the above research work.

The expenditure for the above shall be met from the budget head - Grants for Women’s Studies Centre during UGC XII Plan period for the year 2017-18 – Vide head “(4) (vi) **Research, Evaluation, Monitoring**” as and when the grant is released by the UGC.


PRINCIPAL
S.V.U. College of Arts
TIRUPATI-517 502, (A.P.)

To
Prof. D. Usha Rani, Centre for Women’s Studies, S.V.U.College of Arts, Tirupati
Copy to the D.R. -cum- D.R. (Finance), S.V. University, Tirupati for information
Copy to the Bill.



UNIVERSITY GRANTS COMMISSION
BAHAUDURSHAH ZAFAR MARG
NEW DELHI 110002

F. No. - 5-60/2014 (HRP)

Dated: Sep. 2015

MRP-MAJOR ECON-2013-24480
(GENERAL)

17 SEP 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub:- Release of Grants-in-aid to Sri Venkateswara University, Tirupathi - 517502 A.P., - for the year 2015-16 under Plan in respect of Major Research Project entitled "REGIONAL DISPARITIES AND DEVELOPMENT TRENDS IN ANDHRA PRADESH: A COMPARATIVE STUDY OF COASTAL ANDHRA, RAYALASEEMA AND TELANGANA" awarded to Dr. K SANTHA KUMARI, Department of ECONOMICS, Tenure of project for 3 years) w.e.f. 01/07/2015

Sr. Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 4,31,600/- (Rupees FOUR LAKHS THIRTY ONE THOUSAND SIX HUNDRED ONLY) as 1st instalment for the year 2015-16 towards Major Research Project to the REGISTRAR, Sri Venkateswara University, Tirupathi - 517502 A.P., - for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A	Non Recurring					
1	Books & Journals	3(A).49(b).35	Rs. 50,000/-	Rs. 50,000/-		Rs. 50,000/-
2	Equipment		Rs. 50,000/-	Rs. 50,000/-		Rs. 50,000/-
B	Recurring					
1	Honarium to Retd. Teacher @ Rs. 18,000/- p.m		Rs. 0/-	Rs. 0/-		Rs. 0/-
2	a. Project Fellow (Non Gate Non NEET) @ Rs. 14,000/- p.m b. Project Fellow (Gate NEET (PAA)) @ Rs. 16,000/- p.m Tenure 2 year(s)		Rs. 3,36,000/-	Rs. 1,68,000/-		Rs. 1,68,000/-
3	Chemical Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 0/-	Rs. 0/-		Rs. 0/-
5	Hiring Services		Rs. 50,000/-	Rs. 25,000/-		Rs. 25,000/-
6	Travel - Field Work		Rs. 2,00,000/-	Rs. 1,00,000/-		Rs. 1,00,000/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 38,600/-	Rs. 38,600/-		Rs. 38,600/-
	Total (A + B)		Rs. 7,24,600/-	Rs. 4,31,600/-		Rs. 4,31,600/-

The sanctioned amount is debitable to the Major Head 3(A).49(b).31 Rs. 3,31,600/- & Head 3(A).49(b).
 1,00,000/- and is valid for payment during financial year 2015-16.
 The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the REGISTRAR, Sri Venkateswara University, Tirupati - 517502 A.P., - through Electronic mode as per the following details.

Payment Details	
(a)	Bank Name & Address of Branch Andhra Bank Code No. 1032 Sri Venkateswara University, Campus Branch Tirupati- 517502 0877- 2247937 / 2247975
(b)	Account No. 103210011055005
(c)	Type of Account (SB/Current/Cash Credit) SB
(d)	IFSC Code ANDB0001032
(e)	MICR Code of Branch 517011009
(f)	Whether Bank Branch is RTGS or NEFT enabled? : Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder Registrar, Sri Venkateswara University, Tirupati, Andhra Pradesh, Chittoor District, Pin code: 517502


3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.
4. The University/College/Institution 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 GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to 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 Grant 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 College/University ceased in function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission 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.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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.
16. 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.

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 0 P No 658
102
The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year 2015-16.

This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014 .

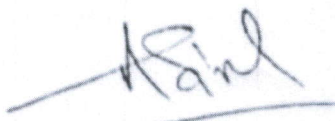
This issue with the approval of the Chairman, (UGC) Vide Diary No. 30183 Dated 17/04/2015 .

Yours faithfully,


(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The REGISTRAR, , Sri Venkateswara University, Tirupati - 517502 A.P., - .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Andhra Pradesh .
4. ✓ Dr. K SANTHA KUMARI , Principal Investigator, Department of ECONOMICS , Sri Venkateswara University, Tirupati - 517502 A.P., - .


(ARUN KUMAR SINHA)
SECTION OFFICER



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

No.F.6-4/2009(IUC/NFC)

March, 2011

The Under Secretary (FD-III)
 University Grants Commission,
 Bahadur shah Zafar Marg,
 New Delhi-110002

131 MAR 2011

Sub: RELEASE OF GRANTS-IN-AID TO UGC - SVU CENTER for MST RADAR APPLICATIONS S.V. UNIVERSITY, TRIPUTI DURING XITH PLAN PERIOD UNDER PLAN BUDGET.

Sir,

The Commission in its meeting held on 4th March, 2011, considered the recommendations of Review Committee constituted by the UGC and allocated of **Rs. 3.50 Crore (Rupees Three Crore Fifty Lac Only)** for reaming period of XIth Plan to UGC - **SVU CENTER For MST RADAR APPLICATIONS S.V. UNIVERSITYS, TRIPATI**, The centre was requested to furnish item-wise/priority-wise under (Recurring/Non-recurring) within the ceiling of **Rs. 3.50 Crore** for the reaming period of XIth Plan.

Now the centre has submitted requisite information, as per details given below.

ITEM	TOTAL (Rs. in Lac)
A. Non-Recurring	
I. Equipment	
1. Super Computer & Computer Networking for Mopdeling ✓	250.00
2. Acoustic Doppler Radar ✓	
3. Air glow photometer ✓	
4. Micro Rain Radar ✓	
5. GPS receiver ✓	
6. Micro pulse Lidar ✓	
7. Fabri Ferro Interferometer ✓	
8. Multi wave Length Imager ✓	
9. Disdrometer ✓	
10. Spectrum analyzer etc., and accersories ✓	
II. Building to house equipment	60.00
B. Recurring:	
1. Hiring Scientific Services/Invited Professor/Scientific Professional/Contractual Services guest	4.00
2. Scientific staff	
(a) Research Associate (1 no)	
(b) JRF's (3 nos)	8.00

3. Travel		5.00
(a) Users scientists from other Universities/Institutions Visiting the centre & NARL for data collection and to conduct experiments at NARL		
(b) To Co-ordinator & Scientific Staff working in the UGC centre to attend technical meetings/workshops/conferences		
(c) Organizing Technical/Project monitory meetings		3.00
2. Research papers Publication Charges in Journals		2.00
3. Books & Journals		6.00
6. Organizing Winter School & Workshops		6.00
7. Contingency & Consumables		6.00
8. Supporting Staff:		
(a) Programmer/System Analyst @20000/-		
(b) Secretarial Assisstant @8000/-		
(c) Driver @8000/-		
(d) Attender @6000/-		350.00
Grand Total A+B		


I am directed to convey the sanction of University Grants Commission for payment of an 'On Account' Rs.2,97,50,000/- (Rupees Two Crore Ninty Seven Lac Fifty Thousand Only) towards maintenance grant to meet the recurring/non-recurring requirements of the centre to the Registrar, S.V. Universtiy, Tripat - 517 502 (A.P.) UGC -SVU Center for MST RADAR APPLICATIONS for the Plan expenditure to be incurred during year 2010-11 & 2011-12

- 1.. The sanctioned amount is debitale to the Major Head 3(XV)(Plan) is valid for payment during the financial year 2010-11..
- 2.. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer, University Grants Commission on the grants-in-aid and shall disbursed to credited to the Registrar, S.V. UNIVERSITY, TRIPATI - 517 502 (A.P.) UGC -SVU Center for MST RADAR APPLICATIONS through demand Draft/Cheque only.
3. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the center.
4. The University/College/Centre shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate to the effect that the Grants 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 financia year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for th purposes other than those for which the grant was given, without proper sanctio of the University Grants Commission and should, at any time the college caused function such assets shall revert to the University Grants Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall maintained by the University/College/Institue/ Centre in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which i being sanctioned/ paid. In case non-utilization/ part utilization, the simple inter

- @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/college/institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
 10. The University/College/Institute shall follow strictly all the instruction issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
 11. The University/College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act. 1963 and Official Languages (Use for official purposes of the Union) Rules, 1978 etc.
 12. The sanction issues in exercise of the delegation of powers vide Commission office order No.25/92 dated May 01, 1992.
 13. Amount of Rs. Nil out of the grant of Rs. Nil Sanctioned vide letter of even number dated 29.09.2009 has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar at page No. S.No.
 18. The Commission may accord priority in financial grants-in-aid to those institutions, otherwise eligible to received grants under Section 12B of the Act, which report a blemish less record in terms of there being no reported incident of ragging.
 19. The Commission 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 institution has complied with the anti-ragging measures.
 16. This is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
 17. The funds to the extent are available under the scheme.

Note: The center is requested send a list of equipment/ other items purchase out of this grant.

Yours faithfully,


(Satish Ahuja)
Under Secretary

Copy to :-

1. The Registrar, Shri Venkaestshwara University, Triputi - 517 502.
2. The Co-ordinator UGC -SVU Center for MST RADAR APPLICATIONS, Shri Venkaestshwara University, Triputi - 517 502.
3. The Director General of Audit, Central Revenue, AGCR Building, I.P. Estate New Delhi-110002.
4. Guard file


(Gurjeet Singh)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 6987
Dated :- 20-08-2015

No.F.6-4/2012 (NFC/MC)

September, 2015

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

21 SEP 2015

Subject: Release of Grants-in-aid to Sri.Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2015-16 under (Plan).

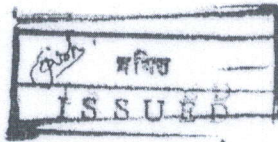
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.39,90,000/- (Rupees Thirty Nine Lakh Ninty Thousand Only) as the balance grant of the previous allocation to the Sri. Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2014-15 (Plan) expenditure to be incurred during 2015-16. This grant is being as first installment during the current financial year i.e.2015-16. The details are as under:-

Name of the Item	Head of Account	Grant now being sanctioned(Rs.)		Total grant(Rs.)
		31	35	
Plan Grant for the financial year 2015-16	3(A)(29) 2202.03.102.10.01.31 &35	Rs.15,96,000/-	Rs. 23,94,000/-	Rs.39,90,000/-

1. The sanctioned amount is debitable to Head of Account: 3(A)(29) 2202.03.102.10.01 (31) & (35) is valid for payment during the financial year 2015-16 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-



o/c

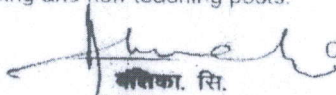
[Signature]
वशिका. सि.
SHIKHA. C.

शिका. सि. वशिका. सि.
SHIKHA. C.
Secretary, Commission
University Grants Commission
मानव संसाधन आयोग
Min. of Human Resource Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi-110002

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUPATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDB0001032
f	Type of Account	SB

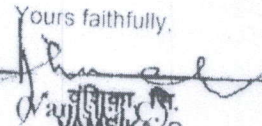
3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
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 GFR, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd...3/-


 वसिका. सि.
 VAMSIKA. C.
 शिक्षा अधिकारी/Education Officer
 विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मानव संसाधन विकास मंत्रालय
 Min. of Human Resource Development
 Govt. of India
 नई दिल्ली/New Delhi-110002


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Acmn. IA & B)] dated 26/03/2014.
13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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
16. 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.
17. Funds to the extent of Rs. are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No.7765 (IFD) dated 01/12/2014.
19. This issues with the approval of the Chairman vide D ary No.30894 dated 14-1-2015 and revalidation for the financial year 2015-16 with the approval of the chairman, UGC vide his diary no. 28796 dated: 15-04-2015.
20. U.C noted amount of Rs.51,33,154/- out of the grant of Rs.52,73,050/- sanctioned vide letter of even number dated 31/01/2014 (Rs.52,50,000/- + Opening Balance- Rs.23,050/-) has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar.

Yours faithfully,


(Vamsika C.)
Education Officer
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय
Min. of Human Resource Development
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi-110002

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

Rs 21,82,288.00

2



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8589
Dated :- 06-02-2018

No.F.6-4/2012 (NFC/MC)

February, 2018

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

15 FEB 2018

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2017-18 under (Capital).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.16,73,520/- (Rupees Sixteen lakh seventy three thousand five hundred and twenty only) (Rs.14,89,373/- by RTGS and Rs.1,84,147/- by adjustment) as a first instalment for the year 2017-18 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2017-18 (Capital) expenditure to be incurred during 2017-18. The details are as under:-

Name of the Item	Head of Account	Grant now being sanctioned		Grant already released	Total grant	
		(35)			RTGS	Adjustment
Capital Grant for the financial year 2017-2018	3(A)(42)(35)	RTGS	Adjustment	Nil	₹14,89,373/-	₹1,84,147/-
		₹14,89,373/-	₹1,84,147/-			
	Total	₹14,89,373/-	₹1,84,147/-		₹14,89,373/-	₹1,84,147/-
		₹16,73,520/-			₹16,73,520/-	

1. The sanctioned amount is debitable to Head of Account 3(A)42(35) 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUPATI-5* 7502
d	MICR Code	517011009
e	IFSC Code	ANDB0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization, part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd...3/-

5777


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds to the extent of Rs. are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No.3502 dated 14.12.2017.
19. This issues with the approval of the Chairman, UGC vide Diary No.44083 dated 12.01.2018.
20. U.C noted amount of Rs.1,65,81,795/- for the year 2012-13 to 2016-17 has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for -

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, IP. Estate, New Delhi-110002.
- ✓ 4. Guard File.


(P. Rathi)
Section Officer

3



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Dy. No. 8586
Dated :- 06-02-2018

No.F.6-4/2012 (NFC/MC)

February, 2018

15 FEB 2018

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2017-18 under (Capital).

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.11,15,680/- (Rupees Eleven lakh fifteen thousand six hundred and eighty only) (Rs.9,92,915/- by RTGS and Rs.1,22,765/- by adjustment) as a first instalment for the year 2017-18 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2017-18 (Capital) expenditure to be incurred during 2017-18. The details are as under:-

Name of the Item	Head of Account	Grant now being sanctioned		Grant already released	Total grant	
		(31)			RTGS	Adjustment
Capital Grant for the financial year 2017-2018	3(A)(42)(31)	RTGS	Adjustment	Nil	₹9,92,915/-	₹1,22,765/-
		₹9,92,915/-	₹1,22,765/-			
	Total	₹9,92,915/-	₹1,22,765/-		₹9,92,915/-	₹1,22,765/-
		₹11,15,680/-			₹11,15,680/-	

1. The sanctioned amount is debitable to Head of Account 3(A)42(31) 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUPATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDB0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

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-3-

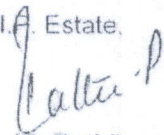
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds to the extent of Rs. are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No.3502 dated 14.12.2017.
19. This issues with the approval of the Chairman, UGC vide Diary No.44083 dated 12.01.2018.
20. U.C noted amount of Rs.1,65,81,795/- for the year 2012-13 to 2016-17 has been utilized by the University for the purpose for which it was sanctioned and noted in grant-in-aid Registrar.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.A. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानवसंसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604438



FD. No.2323

Dated:-19.06.2018

No.F.6-4(35)/2018 (NFC/MC)

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

June, 2018

25 JUN 2018

038876

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹5,62,500/- (Rupees Five lakh sixty two thousand five hundred only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(A)3(iv)35	₹5,62,500/-	Nil	₹5,62,500/-

1. The sanctioned amount is debitable to Head of Account 3 (A) 3 (iv) 35 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

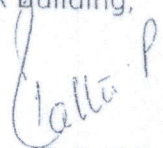
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No.44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati -517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानवसंसाधनविकासमंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23604438



FD. No.2328
Dated:-19.06.2018

No.F.6-4(31)/2018 (NFC/MC)

June, 2018

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

25 JUN 2018

038678

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹18,000/- (Rupees Eighteen thousand only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (C) 3 (iv) 31	₹18,000/-	Nil	₹18,000/-

5. The sanctioned amount is debitab e to Head of Account 3 (C) 3 (iv) 31is valid for payment during the financial year 2018-19 only.

6. The amount of the Grant shall be crawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWAPA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUPATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDE0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd...3/-

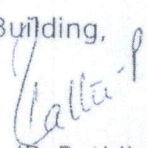
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No. 44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

6



सत्यमेव जयते

038880

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानवसंसाधनविकासमंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्गनईदिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.2327

Dated:-19.06.2018

No.F.6-4(31)/2018 (NFC/MC)

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

June, 2018

25 Jun 2018

UGC-I
15/7/18

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹14,000/- (Rupees Fourteen thousand only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (B) 3 (iv) 31	₹14,000/-	Nil	₹14,000/-

6
19/07/18

3. The sanctioned amount is debitable to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2018-19 only.

4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No. 44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

7



विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मानवसंसाधनविकासमंत्रालय, भारत सरकार
 (Ministry of Human Resource Development, Govt. Of India)
 बहादुरशाहजफरमार्गनईदिल्ली- 110 002
 BahadurshahZafarMarg, New Delhi-110002
 Phone : 011-23604438

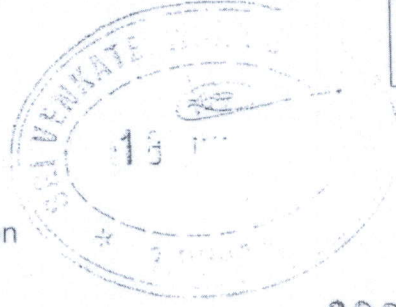


FD. No.2324
 Dated:-19.06.2018

No.F.6-4(35)/2018 (NFC/MC)

June, 2018

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



25 JUN 2018

038877

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹37,500/- (Rupees Thirty seven thousand five hundred only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(B)3(iv)35	₹37,500/-	Nil	₹37,500/-

- The sanctioned amount is debitible to Head of Account 3(B)3(iv)35 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

UAC-I
 19/7/18
 6

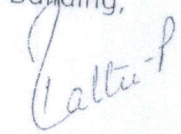
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of FD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No.44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23604438



FD. No.2325
Dated:-19.06.2018

No.F.6-4(35)/2018 (NFC/MC)

June, 2018

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

25 June 2018

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹25,000/- (Rupees Twenty five thousand only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(C)3(iv)35	₹25,000/-	Nil	₹25,000/-

1. The sanctioned amount is debit to Head of Account 3(C)3(iv)35 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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 Un form Format of Accounting prescribed by Government.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No.44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateshwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateshwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

9

030319



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानवसंसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्ग नई दिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.2326

Dated:-19.06.2018

No.F.6-4(31)/2018 (NFC/MC)

June, 2018

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

25 JUN 2018

UGC-I

25/6/18

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for
MST Radar Application, Sri Venkateshwara University, Tirupati for
the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,68,000/- (Rupees Three lakh and sixty eight thousand only) as a first instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

6
26/07/18

In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (A) 3 (iv) 31	₹3,68,000/-	Nil	₹3,68,000/-

1. The sanctioned amount is debit to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 801 dated 29.05.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No. 44841 dated 29.05.2018.
20. This is the first instalment for the financial year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Kiran Kaushik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Aucit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.

(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदानआयोग
University Grants Commission
मानवसंसाधनविकासमंत्रालय, भारतसरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुरशाहजफरमार्गनईदिल्ली- 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone :011-23604438



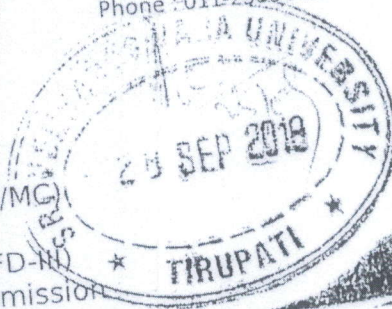
ज्ञान-विज्ञान विमुक्तये

FD. No.3985
Dated:-05-09-2018

September, 2018

No.F.6-4(35)/2018 (NFC/MC)

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



06 SEP 2018

040811

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,92,872/- (Rupees One lakh ninety two thousand eight hundred and seventy two only) as second instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

09-3
2018/18
6
29/09/18

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(A)3(iv)35	₹1,92,872/-	₹5,62,500/-	₹7,55,372/-

- The sanctioned amount is debitab'e to Head of Account 3 (A) 3 (iv) 35 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:
Contd...2/-

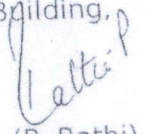
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 1627 dated 23.08.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 28.08.2018.
20. Provisional UC to be noted of ₹ _____/- out of the grant of ₹6,25,000/- released during 2018-19.
21. This institute is mapped/registered with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rath)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संपादन विकास पत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.8105

Dated:-29-01-2019

No.F.6-4(31)/2018 (NFC/MC)

January, 2019

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

01 FEB 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹42,000/- (Rupees Forty two thousand only) as a final instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (B) 3 (iv) 31	₹42,000/-	₹14,000/-	₹56,000/-

1. The sanctioned amount is debitible to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 1627 dated 23.08.2018.
19. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 28.08.2018.
20. Provisional UC to be noted of ₹ /- out of the grant of ₹6,25,000/- released during 2018-19.
21. This institute is mapped/registered with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

837

12



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438

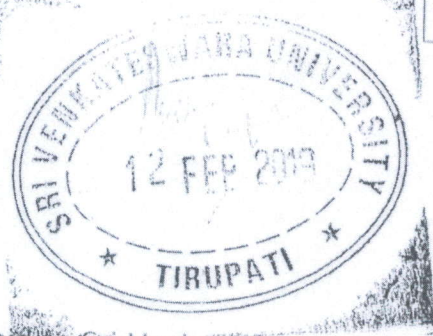


ज्ञान-विज्ञान विमुक्तये

FD. No.8104
Dated:-20-01-2019

No.F.6-4(31)/2018 (NFC/MC)

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



January, 2019
01 FEB 2019
043360

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹11,04,000/- (Rupees Eleven lakh and four thousand only) as a final instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

(In Rupees)

Name of the item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (A) 3 (iv) 31	₹11.04,000/-	₹3,68,000/-	₹14,72,000/-

6
14/02/19

1. The sanctioned amount is debitab'le to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. 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, 2017.

16. 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.

17. Funds are available under the scheme.

18. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.

19. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 24.01.2019.

20. Provisional UC to be noted of ₹-----/- out of the grant of ₹4,00,000/- released during 2018-19.

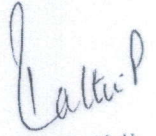
21. This institute is registered/mapped with PFMS portal.

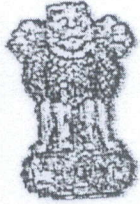
Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

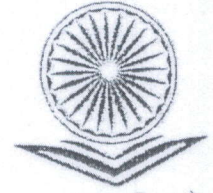
1. The Registrar, Sri Venkateswara University
Tirupati-517502
2. The Director, SVU Centre for MST Racar Application,
Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23664423



ज्ञान-विज्ञान विमुक्तये
05 FEB 2019

January, 2019

No.F.6-4(35)/2018 (NFC/MC)

FD Dy. No.9384
Dated 31.01.2019

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹14,94,628/- (Rupees Fourteen lakh ninety four thousand six hundred twenty eight only) for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(A)3(iv)35	₹14,94,628/-	₹7,55,372/-	₹22,50,000/-

1. The sanctioned amount is debitable to Head of Account 3 (A) 3 (iv) 35 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUFATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDE0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time or the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd... 3/-

11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.
19. This issues with the approval of the Chairman, UGC vide Diary No.38119 dated 24.01.2019.
20. Provisional UC to be noted of Rs. _____/- out of the grant of Rs.8,17,872/- for the year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. ~~Guard File.~~


(P. Ratt)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनुष्य संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



FD. No.8106

Dated:-28-01-2019

No.F.6-4(31)/2018 (NFC/MC)

January, 2019

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

01 FEB 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹54,000/- (Rupees Fifty four thousand only) as a final instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19 under 31 head.	3 (C) 3 (iv) 31	₹54,000/-	₹18,000/-	₹72,000/-

1. The sanctioned amount is debitable to Head of Account 3 (C) 3 (iv) 31 is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHW, UNIVERSITY, TIRUPATI, A.P, CHI DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRAN TIRUPATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDB0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd...3/-

11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. 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, 2017.

16. 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.

17. Funds are available under the scheme.

18. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.

19. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 24.01.2019.

20. Provisional UC to be noted of ₹-----/- out of the grant of ₹4,00,000/- released during 2018-19.


21. This institute is registered/mapped with PMS portal.

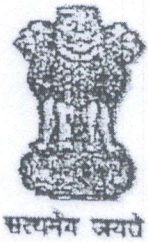
Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604423



ज्ञान-विज्ञान विमुक्तये

05 FEB 2019
January, 2019

No.F.6-4(35)/2018 (NFC/MC)

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

FD Dy. No.9385
Dated 31.01.2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,12,500/- (Rupees One lakh twelve thousand five hundred only) as a final instalment for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(B)3(iv)35	₹1,12,500/-	₹37,500/-	₹1,50,000/-

- The sanctioned amount is debitable to Head of Account 3(B)3(iv)35 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

A	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
B	Account No.	103210011055005
C	Name & address of Bank branch	ANDHRA BANK, SVU CAMPUS BRANCH TIRUPATI-517502
D	MICR Code	517011009
E	FSC Code	ANDB0001032
F	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those can't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd... 3/-


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.
19. This issues with the approval of the Chairman, UGC vide Diary No.38119 dated 24.01.2019.
20. Provisional JC to be noted of Rs. _____/- out of the grant of Rs.8,17,872/- for the year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Aud.t, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

(16)



fo'ofojky; vuqnkuvk;ksx
University Grants Commission
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(Ministry of Human Resource Development Govt. Of India)
cgknqj'kkgtQjekxZubZfnYyh& 110 002
BahadurshahZafarMarg, New Delhi-110002
Phone : 011-23604438



FD. No.9386

Dated:- 31.01.2019

No.F.6-4(35)/2018 (NFC/MC)

January, 2019

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

05 FEB 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹75,000/- (Rupees Seventy five thousand only) for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 under 35 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2018-19	3(C)3(iv)35	₹75,000/-	₹25,000/-	₹1,00,000/-

- The sanctioned amount is debitale to Head of Account 3(C)3(iv)35 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) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	103210011055005
c	Name & address of Bank branch	ANDHRA BANK, SVJ CAMPUS BRANCH TIRUPATI-517502
d	MICR Code	517011009
e	IFSC Code	ANDB0001032
f	Type of Account	SB

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time or the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institution 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.

Contd...3/-


11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-1/12 (Admn. IA & B)] dated 26/03/2014.
13. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. 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, 2017.
16. 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.
17. Funds are available under the scheme.
18. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.
19. This issues with the approval of the Chairman, UGC vide Diary No.38119 dated 24.01.2019.
20. Provisional UC to be noted of Rs. _____/- out of the grant of Rs.8,17,872/- for the year 2018-19.
21. This institute is mapped with PFMS portal.

Yours faithfully,

(Dr. Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604423



ज्ञान-विज्ञान विमुक्तये

FD. No.1319

Dated:- 29-04-2019

May, 2019

14 MAY 2019

No.F.6-4(35)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 35 head.

Sir,

In supersession to the sanction letter of even no. dated 05-02-2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹75,000/- (Rupees Seventy five thousand only) for the year 2018-19 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2018-19 for expenditure to be incurred under 35 head during 2019-20. (In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20	3(C)3(iv)35	₹75,000/-	₹25,000/-	₹1,00,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Head of Account 3(C)3(iv)35 is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:


13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.
21. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 24.01.2019.
22. Revalidated as with the approval of Secretary, UGC vide Diary No. 58242 dated 03-04-2019 for the year 2019-20.
23. Provisional UC to be noted of Rs. _____/- out of the grant of ₹8,17,872/- for the year 2018-19.
24. This institute is mapped with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Racar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer


13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the scheme.
20. This issues with the concurrence of IFD vide Diary No. 3416 dated 23.01.2019.
21. This issues with the approval of the Chairman, UGC vide Diary No. 38119 dated 24.01.2019.
22. Revalidated as with the approval of Secretary, UGC vide Diary No. 58242 dated 03-04-2019 for the year 2019-20.
23. Provisional UC to be noted of Rs. _____/- out of the grant of ₹8,17,872/- for the year 2018-19.
24. This institute is mapped with PFMS portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venketashwara University, Tirupati-517502
2. The Director, SVU Centre for MST Racar Application, Sri Venketashwara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110002.
4. Guard File.


(P. Rathi)
Section Officer

18



विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मनव संसाधन विकास मंत्रालय, भारत सरकार
 (Ministry of Human Resource Development, Govt. Of India)
 बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
 Bahadur Shah Zafar Marg, New Delhi-110002
 Phone : 011-23604438



FD. No.2924
 Dated:-28-06-2019

No.F.6-4(31)/2018 (NFC/MC)

The Under Secretary (FD-III)
 University Grants Commission
 Bahadur Shah Zafar Marg
 New De hi-110 002

June, 2019
 3 JUN 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹3,41,250/- (Rupees Three lakh forty one thousand two hundred and fifty only) as a first instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (A) 3 (iv) 31	₹3,41,250/-	Nil	₹3,41,250/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-


13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Acmn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the scheme.
20. This issue with the concurrence of IFD Cell vide Diary No.398 dated 20.05.2019.
21. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated: 10.06.2019.
22. This is the first installment for the year 2019-20.
23. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University,
Tirupati-517502
2. The Director, SVU Centre for MST Radar Application,
Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



FD. No.2925

Dated:-28-06-2019

No.F.6-4(31)/2018 (NFC/MC)

June, 2019

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

3 JUL 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹22,500/- (Rupees Twenty two thousand and five hundred only) as a first instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (B) 3 (iv) 31	₹22,500/-	Nil	₹22,500/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

17. 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, 2017.

18. 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.

19. Funds are available under the scheme.

20. This issue with the concurrence of IFD Cell vide Diary No.398 dated 20.05.2019.

21. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated: 10.06.2019.

22. This is the first installment for the year 2019-20.


23. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



FD. No.2926
Dated:-28-06-2019

No.F.6-4(31)/2018 (NFC/MC)

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

June, 2019

3 JUL 2019

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹11,250/- (Rupees Eleven thousand two hundred and fifty only) as a first instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (C) 3 (iv) 31	₹11,250/-	Nil	₹11,250/-

2. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
3. The sanctioned amount is debitible to Head of Account 3 (C) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

Contd...2/-

13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

17. 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, 2017.

18. 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.

19. Funds are available under the scheme.

20. This issue with the concurrence of IFD Cell vide Diary No.398 dated 20.05.2019.

21. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated: 10.06.2019.

22. This is the first installment for the year 2019-20.


23. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Shalini)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar, Sri Venkateswara University, Tirupati-517502
2. The Director, SVU Centre for MST Radar Application, Sri Venkateswara University, Tirupati-517502
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.10597
Dated:-04-03-2020
6 MAR 2020
March, 2020

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹10,23,750/- (Rupees Ten lakh twenty three thousand seven hundred and fifty only) as a final instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctionec	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (A) 3 (iv) 31	₹10,23,750/-	₹3,41,250/-	₹13,65,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount is debitable to Heac of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.

Contd...2/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the scheme.
19. This issue with the concurrence of IFD Cell vide Diary No.3495 dated 20.02.2020.

Contd...4/-

20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated: 27.02.2020.

21. This is the final installment for the year 2019-20.


22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venketashwara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



सर्वज्ञानं जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विभूतये

FD. No.10596

Dated:-04-03-2020

6 MAR 2020

March, 2020

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹67,500/- (Rupees Sixty seven thousand and five hundred only) as a final instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (B) 3 (iv) 31	₹67,500/-	₹22,500/-	₹90,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount is debitabile to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.

Contd...2/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the scheme.
19. This issue with the concurrence of IFD Cell vide Diary No.3495 dated 20.02.2020.

Contd...4/-

20. This issue with the approval of C.M, UGC Vide Diary No.44841 Dated: 27.02.2020.

21. This is the final installment for the year 2019-20.


22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mr.ganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venkateswara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venkateswara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



परमेश्वर जगद्वे

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह ज़ाफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विभूतये

FD. No.10595

Dated:-04-03-2020

6 MAR 2020

March, 2020

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹33,750/- (Rupees Thirty three thousand seven hundred and fifty only) as a final instalment for the year 2019-20 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2019-20 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Grant for the financial year 2019-20 under 31 head.	3 (C) 3 (iv) 31	₹33,750/-	₹11,250/-	₹45,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to Head of Account 3 (C) 3 (iv) 31 is valid for payment during the financial year 2019-20 only.

Contd...2/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the scheme.
19. This issue with the concurrence of IFD Cell vide Diary No.3495 dated 20.02.2020.

Contd...4/-

24



विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मानव संसाधन विकास मंत्रालय, भारत सरकार
 (Ministry of Human Resource Development, Govt. Of India)
 बहादुर शाह ज़ाफर मार्ग नई दिल्ली- 110 002
 Bahadur Shah Zafar Marg, New Delhi-110002
 Phone : 011-23604438



FD. No.5012
 Dated:-24-09-2021

28 SEP 2021
 September, 2021

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹16,000 /- (Rupees Sixteen thousand only) as a first instalment for the year 2021-22 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2020-21 under 31 head.	3 (C) 3 (iv) 31	₹16,000/-	Nil	₹16,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount is debitible to Head of Account 3 (C) 3 (iv) 31 is valid for payment during the financial year 2021-22 only.

Contd...2/-

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI.VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	10672301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBISOPFMS01
f	Type of Account	SB

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.

Contd...3/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the 31 head.
19. This issue with the concurrence of IFD Cell vide Diary No. 2180 dated: 20-09-2021.

Contd...4/-

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated: 22-09-2021.

21. This is the first installment for the year 2021-22.


22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venketashwara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.5011

Dated:-24-09-2021

28 SEP 2021

September, 2021

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,52,000/- (Rupees One lakh and fifty two thousand only) as a first instalment for the year 2021-22 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2021-22 under 31 head.	3 (A) 3 (iv) 31	₹1,52,000/-	Nil	₹1,52,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount is debitable to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2021-22 only.

Contd...2/-

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P., CHITTOCR DISTRICT. PIN CODE:517502
b	Account No.	106713C1142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBIS0PFMS01
f	Type of Account	SB

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guide:line there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.

Contd...3/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the 31 head.
19. This issue with the concurrence of IFD Cell vide Diary No. 2180 dated: 20-09-2021.

Contd...4/-

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated: 22-09-2021.

21. This is the first installment for the year 2021-22.

22. The Institution is registered/mapped with PFMS Portal.


Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venketashwara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.

✓ 4. Guard File.


(P. Rathi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.5013

Dated: 24/09-2021

28 SEP 2021

September, 2021

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹32,000/- (Rupees Thirty two thousand only) as a first instalment for the year 2021-22 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2021-22 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2021-22 under 31 head.	3 (B) 3 (iv) 31	₹32,000/-	Nil	₹32,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. The sanctioned amount is debitible to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2021-22 only.

Contd...2/-

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	10671301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBIS0PFMS01
f	Type of Account	SB

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for 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 grants was given without proper sanction of the UGC 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 grant shall be maintained by the University in the prescribed performa.

Contd...3/-

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution 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 / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
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, 2017.
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. Funds are available under the 31 head.
19. This issue with the concurrence of IFD Cell vide Diary No. 2180 dated: 20-09-2021.

Contd...4/-

20. This issue with the approval of C.M, UGC Vide Diary No.38119 Dated: 22-09-2021.

21. This is the first installment for the year 2021-22.


22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venkateswara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venkateswara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.


(P. Rathi)
Section Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23504438



FD. No.239
Dated:-29-04-2022

27
2 MAY 2022
April, 2022

No.F.6-4(31)/2018 (NFC/MC)

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

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹84,000/- (Rupees Eighty four thousand only) as a first instalment for the year 2022-23 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2022-23 under 31 head.	3 (A) 3 (iv) 31	₹84,000/-	Nil	₹84,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.

3. The sanctioned amount is debitable to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2022-23 only.
4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	10671301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBISCPFMS01
f	Type of Account	SB

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed performa.

11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution 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.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the 31 head.
20. This issue with the concurrence of IFD Cell vide Diary No. 108706 dated: 27-04-2022 at note no. 5 & FA Sectt. diary no. 108706 dated 27-04-2022 at note no. 6 in e-file.

21. This issue with the approval of Chairman, UGC Vide Diary No.108706
Dated: 28-04-2022 at note no.11.

22. This is the first installment for the year 2022-23.

23. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Manju Singh)
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venketashwara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.

4. Guard File.

P. B. Sanchulakshmi
(P.B. Sanchulakshmi)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बाहदुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विमुक्तये

FD. No.3129

Dated:-28-06-2022

No.F.6-4(31)/2018 (NFC/MC)

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

June, 2022

28 JUN 2022

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹96,000/- (Rupees Ninety six thousand only) as a second quarter for the year 2022-23 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2022-23 under 31 head.	3 (A) 3 (iv) 31	₹96,000/-	₹84,000/-	1,80,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account

3. The sanctioned amount is debitible to Head of Account 3 (A) 3 (iv) 31 is valid for payment during the financial year 2022-23 only.

4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P., CHITTOOR DISTRICT, PIN CODE:517502
b	Account No.	10671301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBISOPFMS01
f	Type of Account	SB

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.

6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.

8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

9. 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed performa.

11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution 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.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the 31 head.
20. This issue with the concurrence of IFD Cell vide Diary No. 108706 dated: 16-06-2022 at note no. 40 & FA Sectt. Diary no. 108706 dated 16-06-2022 at note no. 41 in e-file.

21. This issue with the approval of Secretary Sectt., UGC Vide Diary No.108706 Dated: 21-06-2022 at note no.42.

22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar,
Sri Venketashwara University,
Tirupati-517502
2. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.
4. Guard File.

R. Indra
28/6/22
(R. Indra)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विभूतये

FD. No.3131

Dated:-28-06-2022

No.F.6-4(31)/2018 (NFC/MC)

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

June, 2022
28 JUN 2022

Subject: Release of Grants-in-aid to Sri Venkateswara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹32,000/- (Rupees Thirty two thousand only) as a second quarter for the year 2022-23 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2022-23 under 31 head.	3 (C) 3 (iv) 31	₹32,000/-	Nil	32,000/-

- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
- The sanctioned amount is debitible to Head of Account 3 (C) 3 (iv) 31 is valid for payment during the financial year 2022-23 only.

4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venketashwara University Centre for MST Radar Application, Sri Venketashwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder:	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P., CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	10671301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBISOPFMS01
f	Type of Account	SB

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed performa.

11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution 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.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Acmn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the 31 head.
20. This issue with the concurrence of IFD Cell vide Diary No. 108706 dated: 16-06-2022 at note no. 40 & FA Sectt. Diary no. 108706 dated 16-06-2022 at note no. 41 in e-file.

21. This issue with the approval of Secretary Sectt., UGC Vide Diary No.108706 Dated: 21-06-2022 at note no.42.

22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

23. The Registrar,
Sri Venkateswara University,
Tirupati-517502

24. The Director,
SVU Centre for MST Radar Application,
Sri Venkateswara University,
Tirupati-517502

25. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.

26. Guard File.

R. Indra
28/6/22
(R. Indra)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मनव्य संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. Of India)
बहादुर शाह ज़ाफर मार्ग, नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002
Phone : 011-23604438



ज्ञान-विज्ञान विभूषण

FD. No.3130
Dated:-28-06-2022

No.F.6-4(31)/2018 (NFC/MC)
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

June, 2022

28 JUN 2022

Subject: Release of Grants-in-aid to Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹38,000/- (Rupees Thirty eight thousand only) as a second quarter for the year 2022-23 to the Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati for the year 2022-23 under 31 head.

(In Rupees)

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Pension/general assets grant for the financial year 2022-23 under 31 head.	3 (B) 3 (iv) 31	₹38,000/-	Nil	₹38,000/-

1. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in Government Account.
3. The sanctioned amount is debitable to Head of Account 3 (B) 3 (iv) 31 is valid for payment during the financial year 2022-23 only.

4. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to Registrar Sri Venkateshwara University Centre for MST Radar Application, Sri Venkateshwara University, Tirupati and credited to the through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	REGISTRAR, SRI VENKATESHWARA UNIVERSITY, TIRUPATI, A.P, CHITTOOR DISTRICT. PIN CODE:517502
b	Account No.	10671301142
c	Name & address of Bank branch	Reserve Bank of India, Sansad Marg, New Delhi
d	MICR Code	-
e	IFSC Code	RBIS0PFMS01
f	Type of Account	SB

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed performa submitted by the University/Institution.
6. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
7. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR, 2017 and instructions/guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed performa.

11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution 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.
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. 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, 2017.
18. 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.
19. Funds are available under the 31 head.
20. This issue with the concurrence of IFD Cell vide Diary No. 108706 dated: 16-06-2022 at note no. 40 & FA Sectt. Diary no. 108706 dated 16-06-2022 at note no. 41 in e-file.

21. This issue with the approval of Secretary Sectt., UGC Vide Diary No.108706 Dated: 21-06-2022 at note no.42.

22. The Institution is registered/mapped with PFMS Portal.

Yours faithfully,

(Dr. Mriganka Sekhar Sarma)
Deputy Secretary

Copy forwarded for information and necessary action for:-

23. The Registrar,
Sri Venketashwara University,
Tirupati-517502

24. The Director,
SVU Centre for MST Radar Application,
Sri Venketashwara University,
Tirupati-517502

25. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi-110 002.

26. Guard File.

R. Indra
28/07/22
(R. Indra)
Section Officer

K. Sivakumar
U. Padmanabha
G. Suresh Reddy

भारत सरकार
अंतरिक्ष विभाग
विक्रम साराभाई अंतरिक्ष केन्द्र
थिरुवनन्तपुरम 695 022
केरल, भारत
फोन : (0471) 2562404
फैक्स : (0471) 2706535
तार/



Government of India
Department of Space
Vikram Sarabhai Space Centre
Thiruvananthapuram-695 022
Kerala, INDIA
Telephone : (0471) 2562404
Fax : (0471) 2706535
Gram: SPACE
e-mail: s_sureshbabu@vssc.gov.in

ARFI (AEROSOL RADIATIVE FORCING OVER INDIA) PROJECT - I-GBP
SPACE PHYSICS LABORATORY

Dr. S. Suresh Babu
Project Manager

August 27, 2013

SPL: GBP: ARFI:41

The Registrar
Sri Venkateswara University
Tirupati - 517 502

Dear Sir,

Sub:- Release of fund for the year 2013-14 to ARFI network station.

I am pleased to convey you the formal approval of the proposal submitted from your institute for the setting up of an Aerosol Observatory at Vijayawada under ARFI project of ISRO-GBP, for which Prof. Vijaya Bhaskara Rao, Department of Physics, S.V.University, Tirupati is the Principal Investigator.

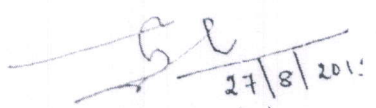
Please find enclosed, a Demand Draft (No: 743499 dated 25/07/2013) for an amount of Rs.25,00,000/- (Rupees twenty five lakh only) drawn in your favour. This amount is to meet the project expenses (such as payment of scientific personnel associated with the project, procurement of necessary scientific instruments to meet the ARFI objectives, contingencies, consumables and travel related to the project) for the financial year 2013-14.

As a mandate of the project, PI may be requested to send a copy of the data periodically to the ARFI data centre for archival purpose.

Please acknowledge the receipt and also arrange to furnish the utilization certificate for the grants by the end of the financial year.

With regards,

Sincerely yours,


27/8/2013
(S. Suresh Babu)

- cc: 1. Prof. Vijaya Bhaskara Rao, Department of Physics, S.V.University
2. Project Director, ARFI/Director, SPL - for kind information

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

भारत सरकार
अंतरिक्ष विभाग
विक्रम साराभाई अंतरिक्ष केन्द्र
तिरुवनन्तपुरम-695 022
केरल, भारत
फोन : (0471) 2562404
फैक्स : (0471) 2706535
तार/



Government of India
Department of Space
Vikram Sarabhai Space Centre
Thiruvananthapuram-695 022
Kerala, INDIA
Telephone : (0471) 2562404
Fax : (0471) 2706535
Gram: SPACE
e-mail: s_sureshababu@vssc.gov.in

ARFI (AEROSOL RADIATIVE FORCING OVER INDIA) PROJECT – I-GBP
SPACE PHYSICS LABORATORY

Dr. S. Suresh Babu
Project Manager

SPL: GBP: ARFI:41

January 13, 2014

The Registrar
Sri Venkateswara University
Tirupati - 517 502

Dear Sir,

Sub:- Release of fund for the year 2013-14 to ARFI network station.

Please find enclosed, a Demand Draft (No: 868984 dated 26.12.2013) for an amount of Rs.10,00,000/- (Rupees ten five lakh only) drawn in your favour. This amount is to meet the project expenses (including payment to Scientific personnel associated with the project as per the existing norms in your institute, project related travel, contingencies and consumables etc.) related to ARFI Project for the financial year 2013-14, for the ISRO-GBP funded ARFI project being pursued in your institute, for which Prof. Vijaya Bhaskara Rao, Department of Physics is the Principal Investigator.

As a mandate of the project, PI may be requested to send a copy of the data periodically to the ARFI data centre for archival purpose.

Please acknowledge the receipt and also arrange to furnish the utilization certificate for the grants by the end of the financial year.

With regards,

Sincerely yours,

(S. Suresh Babu)

cc: 1. Prof. Vijaya Bhaskara Rao, Department of Physics
2. Director, SPL - for kind information

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

No. SB/S4/AS-135/2014
SCIENCE & ENGINEERING RESEARCH BOARD
(A Statutory Body of the Department of Science & Technology, Government of India)

5&5A, Lower Ground Floor,
Vasant Square Mall, Sector-B,
Pocket-5, Vasant Kunj,
New Delhi-110070.

Dated 08.12.2014

ORDER

Sub: Financial Sanction of the research project titled "*Vertical and lateral coupling investigations of lower and middle atmospheres using MLT radars network*"- **Reg.**
PI: Dr. S. Vijaya Bhaskara Rao, D/o Physics, Sri Venkateswara University, Tirupathi-517502.

Sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total estimated cost of Rs. 43,39,000/- (Rupees Fifty Three Lakh only) with break-up of Rs. 2,00,000/- under the Non-recurring (Capital head) and Rs. 41,39,000/- under Recurring (General head) for a duration of three years. The items of expenditure for which the total allocation of Rs.43,39,000/- has been approved are given below:

S No	Head	Amount (in Rs.)
A	Non-recurring (Capital Items)	
1.	Equipment: <i>Desktop Computer with accessories-two</i>	2,00,000 /-
B	Recurring Items (General)	
1.	General- A <i>Manpower: Research Associate-one; JRF/SRF-one and Tech. Assistant-one; Domestic Travel, Consumables and Contingencies including scientific paper publication charges</i>	36,39,000/-
2.	General- B (Overhead Charges)	5,00,000/-
Total Cost (A+B)		43,39,000/-

2. Sanction of the SERB is also accorded to the payment of Rs. 10,00,000/- (Rupees Ten Lakh only) with break-up of Rs. 2,00,000/- (Rupees Two Lakh Only) under 'Grants-in-aid-Non-recurring' and Rs. 8,00,000/- (Rupees Eight Lakh only) under 'Grants-in-aid- Recurring' to the Registrar, Sri Venkateswara University, Tirupati being the grant during the year 2014-15 for implementation of the said research project.

3. The expenditure involved is debitable to
Fund for Science & Engineering Research (FSER)
This release is being made under PAC- Atmospheric Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/ 6208 /2014-15 dated 01.12.2014.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh should be spent for domestic travel.

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, POST BOX NO. 4911
NEW DELHI-110029

Dated: 03-02-2021

Adhoc/166/2020/SBHSR

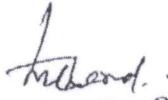
Subject: Payment of 1st year grant-in-aid for the Ad-hoc research scheme / Project entitled, "*Socioeconomic, education and life style measures and its association with Coronary Heart Disease risk factors in adolescent school children*" under Dr. Kanala Kodanda Reddy, Assistant Professor, Human Genetics Unit, Dept. of Anthropology, SVU College of Sciences, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh.

MEMORANDUM:

The Director General, ICMR sanctions the payment of Rs. 16,17,960/- (Rupee Sixteen Lakh Seventeen Thousand Nine Hundred Sixty only) as the installment of the grant incurring expenditure in connection with the above mentioned research scheme/project. The amount of Rs. 16,17,960/- maybe debited, in the provision of Rs. 16,17,960/- made for the above mentioned research scheme/project for the current financial year 2020-21.

A formal bill for Rs. 16,17,960/- is sent herewith for payment by bank transfer to The Registrar, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh payable at Tirupati.

RFC No. (P-33) SBHSR/Ad-hoc/10/2020-21, dated: 24/01/2021


Sd/- Administrative Officer
For Director General

Accounts Section-V, ICMR

1. The Registrar, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh. Bank transfer for the amount of Rs. 16,17,960/- for 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell: - 2020-3600
3. Dr. Kanala Kodanda Reddy, Assistant Professor, Human Genetics Unit, Dept. of Anthropology, SVU College of Sciences, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh.
4. Finance section. RFC No. (P-33) SBHSR/Ad-hoc/10/2020-21, dated: 24/01/2021

Date of Start: 01-03-2021

Duration: 3 Years

File No. Adhoc/166/2020/SBHSR

RFC No. (P-33) SBHSR/Ad-hoc/10/2020-21, dated: 24/01/2021

Budget for First Year
(01/03/2021 to 28/02/2022)

i) Personnel:

S.No.	Designation	I year
1.	One Research Assistant @ Rs. 31,000/-	3,72,000

ii) Contingency

S.No	Item	I year
1.	Chemicals and Glassware Total cholesterol, LDL cholesterol, HDL cholesterol, triglycerides, fasting blood glucose, Ghrelin, Leptin, Obestatin, Adiponectin, TNF-Alpha, IL-6, IL-10, C Reactive Protein, Insulin	11,00,000
2.	Vacutainers, cryovials, blood collection kit	30,000
3.	Contingency,(Stationeries, postage and other maintenance services)	30,000

iii) Travel

S.No.	Item	I year
1.	Travel for field staff for data collection	40,000
2.	Overhead charges 3%	45,960
	Total	16,17,960

M. Chand.

Gr. Administrative Officer



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Sl.No.	Proposal Id/Version Id	File No.	RFC No.	P.I. Name	Title	Broad Area	Major Discipline	Project Start Date	PO Comments	Codal Formality Documents	Program
1	2019-0212/F1	51/8/2019-Anthr/BMS	BMS/Adhoc/69/2019-20 Dated:30/8/2019	Dr. Kanala Kodanda Reddy	HDL variants in the elderly population of Kurichia tribe: Insight into the factors contributing to longevity.	Basic Medical Science	ANTHROPOLOGY(MEDICAL)	25-09-2019	Comments		Adhoc

Showing 1 to 1 of 1 entries

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 1 |
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Project▼ | Update Profile (/ICMR/registrationAction.do?hmode=query) | Personal▼
Logout

Details of PI(s)

1 **Dr. Kanala Kodanda Reddy** (kanalacr@gmail.com(Click To change PI)) [Registration Details](#)
[Resume](#)
(Sri Venkateswara University, Tirupati, Andhra Pradesh) [Co-PI Details](#)

Submission Details

Title: HDL variants in the elderly population of Kurichia tribe: Insight into the factors contributing to longevity
[Edit Title](#)

Proposal ID : 2019-0212
File Number: 51/8/2019-Anthr/BMS
RFC Number: BMS/Adhoc/69/2019-20
Submission Date: Dated:30/8/2019
Duration of Project: 06-02-2019
Project Start Date: 36 months
25-09-2019
[Edit Start Date](#)

Broad Area:- Basic Medical Science
Major Discipline:- ANTHROPOLOGY(MEDICAL)
Is Ethical Clearance Required? No
Review Version:- F1 (Detailed file) [Full Proposal Details](#)

Concept Proposal Details

[Pre-Proposal File](#) [Comments](#) Dr. Heena Tabassum

Full Proposal Details

Full Proposal Comments Dr. Heena Tabassum

Program Officer's Review Details

Sl.No.	Program Officer Name	Program Officer Id	Date of Assign	Status	Comments	Transfer Assignments
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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: 14/12/2018

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 :

File No. 07/6/2022-HSMD
Government of India
Ministry of Environment, Forest and Climate Change
HSM Division

Vayu Block, Level-III
Indira Paryavaran Bhawan
Jor Bagh Road, New Delhi-110 003

Dated: 30th March, 2022

To,

The Pay and Accounts Officer,
Ministry of Environment, Forest and Climate Change,
Jorbagh Road, New Delhi-110003.

Sub: Central Financial Assistance for conducting awareness programmes on solid waste management in rural areas (10 villages) of Tirupati District, Andhra Pradesh by Sri Venkateswara University, Andhra Pradesh under the scheme "Creation of Management Structure for Hazardous Substances".

Sir,

This has reference to the project proposal forwarded by Sri Venkateswara University, Andhra Pradesh vide letter dated 18th February, 2022 for conducting awareness programmes on solid waste management in rural areas (10 villages) of Tirupati District, Andhra Pradesh under the scheme "Creation of Management Structure for Hazardous Substances" for year 2012-2017.

2. In this regard, I am directed to convey the sanction of the President for an amount of Rs.10 lakhs for a period of 6 months for conducting awareness programmes on solid waste management in rural areas (10 villages) of Tirupati District, Andhra Pradesh under the scheme "Creation of Management Structure for Hazardous Substances" for year 2012-2017. The undersigned is also directed to convey the sanction of the President for release of first instalment of Rs. 4.00 lakhs (Rupees four lakhs only) to Sri Venkateswara University, Andhra Pradesh out of total sanctioned amount of Rs. 10 lakhs.

N. Subrahmanyam

(एन. सुब्रह्मण्यम)
(N. SUBRAHMANYAM)
वैज्ञानिक 'डी' / Scientist 'D'
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
Min. of Environment, Forest and Climate Change
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

3. The Central financial assistance will be released in 3 instalments to **Sri Venkateswara University, Andhra Pradesh** in the following pattern:

- 1st instalment: Rs.4 lakh (40%) – along with sanction order.
- 2nd instalment: Rs.4 lakh (40%) – after completion of 50% work as provided in the scope in terms of coverage of awareness programmes in 5 villages.
- 3rd instalment: Rs.2 lakh (20%) – after completion of 100% work as per the scope along with UCs/ES.

4. The Grant -in-aid General will be regulated in accordance with the provisions contained in chapter 9 of the General Financial Rules, 2017 as amended from time-to-time, read with the Government of India's decisions incorporated below:

- a. The content of the training modules and progress shall be uploaded at Ministry's website.
- b. The project shall provide indicators on outcomes and output along with number of persons benefited and geographical extent.
- c. It shall identify indicators to monitor the effectiveness and results of implementation which should be submitted along with completion report.
- d. Project will be completed within 6 months.
- e. One event shall be programmed for a week leading to 'Azadika Amrit Mahotsav'.
- f. Awareness programs shall be conducted in minimum 10 villages with minimum outreach 1000 beneficiaries.
- g. The patterns of Assistance of rules governing such Grants-in-aid (General) have received the approval of the Ministry of Finance, as required under Government of India Decision No. 1 under DFPR-Rules 20.
- h. The accounts of Sri Venkateswara University, Andhra Pradesh shall be open for inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts Officer of the Ministry or Department, whenever it is called upon to do so.
- i. Sri Venkateswara University, Andhra Pradesh may furnish their performance - cum-achievement report to the sanctioning authority.
- j. Sri Venkateswara University, Andhra Pradesh will spend amount exclusively for the purpose for which it has been sanctioned.
- k. Sri Venkateswara University, Andhra Pradesh will submit the audited utilization certificate, Expenditure Statement for the unspent balance and the amount being released.
- l. Grants-in-Aid shall be utilized before the end of the current financial year and unspent balance, if any, will be refunded to the Govt. of India or will be carry over to next year.
- m. Sri Venkateswara University, Andhra Pradesh would maintain a separate register and accounts for the sub-programme to facilitate proper audit.
- n. Sri Venkateswara University, Andhra Pradesh will maintain and will present their annual accounts in the standard format as required under GFR 209 (xiii).
- o. Payments towards wages/remuneration as well as other contractual obligations will be made through bank accounts of recipients

N. Subrahmanyam (AM)
पर्यावरण, वन और जल विभाग
Min. of Enviro
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi
पर्यावरण, वन और जल विभाग
Climate Change
दिल्ली

- p. Evidence of deposit of TDS/ Service Tax in case of contract payments and CST in case of purchase of leviable goods.
- q. The fixed assets created out of this grant shall not be disposed off without concurrence of this Ministry. The equipment should be purchased as per GFR norms.
- r. A separate bank account shall be opened for the purpose and the account shall be open for audit by C&AG.
- s. Copy of purchase of permanent equipment may be furnished.
- t. All measurable parameters are to be adhered to.

5. The Drawing and Disbursing Officer, Ministry of Environment, Forest and Climate Change is hereby authorized to prepare and submit the bill for **Rs.4,00,000/- (Rupees Four Lakhs Only) i.e. first instalment** to Pay & Accounts Officer, Ministry of Environment, Forest and Climate Change to make payment electronically i.e. through CBS/RTGS to Sri Venkateswara University, Andhra Pradesh through PFMS, whose details are given below:

Saving Account Number	103212010000333
Name of the Bank & Branch	Union Bank of India, S.V. University Campus Branch, Tirupati
Beneficiary's Name	Sri Venkateswara University Tirupati
IFSC Code	UBIN0810321
MICR Code	517026058

6. It is certified that this is the first release under the project and no earlier Utilization Certificate is pending against Sri Venkateswara University, Andhra Pradesh for this project.

7. The amount of Rs. 4,00,000/- (Rupees Four Lakh only) will be debit to Budget Head 3435.03.104.12.05.31 Grants-in-aid (General) under Demand No. 27 of the Ministry of Environment Forest and Climate Change during the current Financial Year 2021-22 (Plan).

8. It has been mentioned at Sl. No. ___ in the Expenditure Register under Major Head 3435.03.104.12.05.31- Grant-in-Aid General.

9. This issues with the approval of the Competent Authority and with concurrence of the JS&FA (IFD) vide their Dy. No. E- 176592 # 12 dated 29.03.2022.

Yours faithfully,

N. Subrahmanyam
30/03/22

(N. Subrahmanyam)
Scientist D

Copy to:-

1. Cash Section (2 copies), MoEF&CC

(एन. सुब्रह्मण्यम)
(N. SUBRAHMANYAM)
पर्यावरण, वन एवं जलवायु परिवर्तन विभाग
Min. of Environment, Forest and Climate Change
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

2. Prof. G. Madhavi, Ph.D, Department of Chemistry, S.V. University College of science, Tirupati – 517502, Andhra Pradesh. E Mail: gmchem01@gmail.com
3. The Director of Audit, CW&M-II, AGCR Building, New Delhi 110002
4. IFD, MoEF&CC
5. B&A Division, MoEF&CC
6. PPS to AS(NPG)
7. Guard File/Sanction Folder/Budget File.

N. Subrahmanyam 30/03/22

(N. Subrahmanyam)
Scientist D

(एन. सुब्रह्मण्यम)
(N. SUBRAHMANYAM)
वैज्ञानिक (डी/Scientist 'D')
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
Min. of Environment, Forest and Climate Change
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Professor & Head
Department of Home Science
S.V.University
Tirupati

K.Anuradha.

On Wed, Nov 15, 2017 at 9:14 PM, Dept . WD&CW Andhra Pradesh <apwdcw@gmail.com> wrote:
Dear Madam/Sir

In continuation to the earlier letter dt.07.11.2017, Please find attached the letter.

The Project Director Guntur and Chittoor are instructed to be part of the validation exercise, instruct the concerned CDPOs where the AWCs are listed for the validation, to provide accommodation to the university students with proper safe and secure location. The Volunteers are to be provided accommodation by the CDPOs. Their travel and food will be taken care by the students however CDPOs may facilitate and help the students guide the students to get proper food and also to guide them to reach the Anganwadi centers in-time.

The list of AWCs for the SV university students is finalized today. The list may be shared by the SV University College to the PD Chittoor and CDPOs for better coordination and smooth conduct of the activity. Similarly, the AG University College, Guntur may share the list to PD Guntur.

The CDPOs/PDs of Chittoor and Guntur may contact CDN Cell Consultant Narasimha Rao 94926 56017 for information/support.

--


Regards,

Dept. of Women Development & Child Welfare,
Government of Andhra Pradesh
2nd Floor, Jampani Towers,
Lodge Center, Amaravathi Road, Guntur-522006. Ph: 0863 2332587
Websites: <http://wcdsc.ap.nic.in/>, <http://wdcw.ap.gov.in/>

--

Regards,

Dept. of Women Development & Child Welfare,
Government of Andhra Pradesh
2nd Floor, Jampani Towers,
Lodge Center, Amaravathi Road, Guntur-522006. Ph: 0863 2332587
Websites: <http://wcdsc.ap.nic.in/>, <http://wdcw.ap.gov.in/>

 GM_Final List Chittoor 15 Nov.xls
43K

suchi suchivenkata <suchivenkata@gmail.com>

Gmail

Growth Monitoring Validation by University Students - Reg

Thu, Nov 16, 2017 at 5:26 PM

Dept. WD&CW Andhra Pradesh <apwdcw@gmail.com>
 To: "Dr.Anuradha Karanam" <karanam.anuradha@gmail.com>, "Dr.Sucharita" <suchivenkata@gmail.com>, PD Chittoor <pdwdcwchi-ap@nic.in>
 Cc: Khyati Tiwari <ktiwari@unicef.org>, Srikanth Eritem <srikanth.eritem@gmail.com>, Nagaveni Yarramaddu <nagaveni.y@gmail.com>, Narasimha Rao <lion6017@gmail.com>, "Dr. Ranjan Pattnaik" <dr.ranjanpattnaik@gmail.com>, Sivaparvathi Reddybathula <sivaparvathi60@gmail.com>

To
 The Department of Home Science Sv University and

To
 The Project Director, DW&CDA, Chittoor

Dear Madam,

Please find attached the list of students and allotted Anganwadi centers with ICDS Projects details. The advances will be released in 3-4 days as requested by you.

The Project Director Chittoor is informed to instruct the concerned all CDPOs to coordinate and provide accommodation and ensure smooth conduct of the validation exercise at the selected Anganwadi centers.

Regards

On Thu, Nov 16, 2017 at 12:28 AM, Dr.Anuradha Karanam <karanam.anuradha@gmail.com> wrote:

Greetings from the Department of Home Science , S.V.University, Tirupati.

We feel happy to associate with Department of WD & CW , Andhra Pradesh and UNICEF , in the context of conduct of validation exercise of the growth monitoring by the AW Centres.

I feel happy that the discussions with officials deputed from WD & CW, Chittoor, and Resource persons Dr. Ranjan Pattnaik and Ms.Ruchi Sareen on 15-11-2017, were fruitful . The logistics have been chalked out and the orientation for students was carried out as per schedule.

I wish to inform you that on behalf of dept. of Home Science, we have nominated **Dr.K.V.Sucharitha , Asst.Professor, as facilitator** for this assignment for better coordination and smooth conduct of the activity. You can interact with her for your future negotiations in this regard . However, in all your communications please keep a CC to my mail also.

As HOD I would like to reiterate the following points which were already discussed in our previous two meetings.

- Initiation of entering an MOU between S.V.University and WD & CW , AP .
- Payment of travel expenses as advance for the students
- Proper care , Safety and security of our students at location by CDPOs especially for female students

We hope that we will definitely try to meet your expectation in this growth monitoring exercise and will be a part of fulfilling the aim of our State Nutrition Mission to reduce all forms of malnutrition in Women and children. We hope to conduct collaborative works in future also

With regards

Prof . K.ANURADHA

Co-Investigator Details

	Designation	Institute	E-mail
Dr. T. Muneeswara Reddy	Associate Professor	Sri Venkateswara Univ	drtmr2003@yahoo.co.in
Prof. R.K. Anuradha	Professor	Sri Venkateswara Univ	dranuradhark@gmail.com

Close



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)
EXTRAMURAL RESEARCH DIVISION (EMR-II)
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

Dated: 22/06/2021

No. 38(1520)/21/EMR-II

ORDER

To,

PROF. (MS) M. HEMA,
DEPT. OF VIROLOGY,
SRIVENKATESWARA UNIV.,
TIRUPATHI 517502, A.P.

Subject: Grants-in-aid & Financial Sanction of the research project entitled "DEVELOPMENT OF SUGARCANE STREAK MOSAIC POACEVIRUS (SCSMV)-BASED PARTICLES AS NANOCARRIERS FOR ENZYMES AND PEPTIDES FOR BIOTECHNOLOGICAL APPLICATIONS"

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

Duration of the Scheme (from the date of Commencement)		36 Months		
I	Staff	1-SRF / JRF		
II	Contingency (per annum in ₹)	1 st Year : 4,00,000	2 nd Year : 4,00,000	3 rd Year : 4,00,000
IV	Equipment (lumpsum in ₹)	5,00,000		

The above sanction is subject to review of periodical progress of the project by expert committee.

Sanction of the CSIR-HRDG is also accorded by DG CSIR to the release of the following grants for the period 01/05/2021 to 31/03/2022

No.	Grants	Amount (in ₹)
i	Staff	3,85,000
ii	Contingency	3,66,667
iii	Equipment	5,00,000
Total :		12,51,667

The sanctioned scheme shall start from the commencement date mentioned in the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, calling which the scheme will be treated as withdrawn

The Institute should ensure to provide (i) a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate); (ii) an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI); (iii) date of commencement and (iv) RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter

Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as detailed at CSIR-HRDG website (<https://csirhrdg.res.in/Home/Index>)

The project file no. 38(1520)/21/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.

1305/20

8. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and CSIR-HRDG will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project
9. As this is the first year grant being released for the project, no previous U/C is required.
10. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after completion of the project.
11. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. You are required to follow the instructions /mandatory guidelines governing Research Schemes which are mentioned on the CSIR-HRDG website (<https://csirhrdg.res.in/>)
12. The grant for the First installment will be sent through NEFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate, acceptance letter and EFT Transaction Request Form.
13. All the related documents of project have to be sent to CSIR-HRDG by email (soemr2@csirhrdg.res.in with a copy to vsbhati@csirhrdg.res.in). Hard copy should follow by post invariably. Hard copy to be sent to Scientist-in charge, EMR-II, CSIR Complex, Pusa, New Delhi - 110 012

The expenditure is debitable to budget head P81102.

[Signature]
22/6/2021
Section Officer (EMR-II)
Tel No: 011-25848160
Email id: soemr2@csirhrdg.res.in

Enc. As above

- Copies to:
1. Registrar/Principal/Director-
 2. SO, EMR-II



Ref. 1

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)
EXTRAMURAL RESEARCH DIVISION (EMR-II)
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 38(1520)/21/EMR-II

Dated: 22/06/2021

ORDER

To,

PROF(MS) M HEMA,
DEPT OF VIROLOGY,
SRI VENKATESWARA UNIV,
TIRUPATI 517502, A P

Subject: Grants-in-aid & Financial Sanction of the research project entitled "DEVELOPMENT OF SUGARCANE STREAK MOSAIC POACEVIRUS (SCSMV)-BASED PARTICLES AS NANOCARRIERS FOR ENZYMES AND PEPTIDES FOR BIOTECHNOLOGICAL APPLICATIONS"

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IV	Equipment (lumpsum in ₹)	5,00,000		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- Sanction of the CSIR-HRDG is also accorded by DG CSIR to the release of the following grants for the period 01/05/2021 to 31/03/2022

No	Grants	Amount (in ₹)
I	Staff	3,85,000
II	Contingency	3,66,667
III	Equipment	5,00,000
Total :		12,51,667

- The sanctioned scheme shall start from the commencement date mentioned in the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn
- The Institute should ensure to provide (i) a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate); (ii) an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI); (iii) date of commencement and (iv) RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as detailed at CSIR-HRDG website (<https://csirhrdg.res.in/Home/Index/1/Default/1100/62>).
- The project File no.38(1520)/21/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.



SRI VENKATESWARA UNIVERSITY:: TIRUPATI

No.6721-UGC-III(5)/CSIR/2021.

Dated: 22.07.2021.

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : S.V. University – Development Branch - CSIR Scheme – Anticipatory Break-up for 1st year grant – Approval- Orders – Issued.

Read : 1. CSIR Lr.No.38(1520)/21/EMR-II, dated:22.06.2021.
2. Letter dated 06.07.2021 of Prof. M. Hema, P.I., CSIR Scheme, Department of Virology, SVU College of Sciences, Tirupati.
3. Vice-Chancellor's orders dated .19.07.2021.

ORDER:

Approval is hereby accorded for the following anticipatory break-up for the 1st Year Grant for Rs.12,51,667/- (Rupees twelve lakh fifty one thousand six hundred and sixty seven only) for implementation of the Scheme entitled “Development of sugarcane streak mosaic virus poacevirus (SCSMV)-based particles as nanocarriers for enzymes and peptides for biotechnological applications” sanctioned by the CSIR, New Delhi to Prof. M. Hema, P.I., CSIR Scheme, Department of Virology, SVU College of Sciences, Tirupati as detailed below:

(Period from 01.05.2021 to 31.03.2022)

S.No.	Budget Head	Amount Rs.
1.	Staff (JRF/ SRF)	3,85,000/-
2.	Contingency	3,66,667/-
3.	Equipment	5,00,000/-
(Rupees twelve lakh fifty one thousand six hundred and sixty seven only)		
Total:		12,51,667/-

The expenditure on the above items shall be incurred only after obtaining prior approval/sanction from the Principal, SVU College of Sciences, Tirupati, if the expenditure does not exceed Rs. 1,00,000/-, prior approval/sanction shall be obtained from the Registrar, if the expenditure exceeds Rs.1,00,000/- by debiting to “Capital Section (C) Other Misc. Grants A/C. No. 55005 – ICMR Research Project of Prof. M. Hema, P.I., CSIR Scheme, Department of Virology, SVU College of Sciences, Tirupati”. The Payment would be made only after receipt of the grants from the funding agency.

(BY ORDER)

JOINT REGISTRAR

To
Prof. M. Hema, P.I.,
CSIR Scheme,
Department of Virology,
SVU College of Sciences,
Tirupati.

Copy to the Principal, SVU College of Sciences, Tirupati.
Copy to the Head, Dept., of Virology, SVU College of Sciences, Tirupati.
Copy to the Superintendant, A-VII/ Section, Finance & Accounts Branch, S. V. University,

Dr. Prahlad Ram <prahlad@serbonline.in>
To: serbinfo1@gmail.com



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Approval Letter

File Number: CRG/2021/006746

Dated: 02-Mar-2022

Subject: Project titled "SOIL LOGGING ANALYSIS OF PULICAT LAKE IN PURSUIT OF INTERCONNECTED TRANSPORT OF BACTERIA AND CHEMICALS FROM NATURAL AND AQUACULTURE EFFLUENT TRIBUTARIES".

Dear Dr. Rajasekhar Maram,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

Manpower :

Project Assistant - 1

Equipment Details : Rs. 16,00,000/-

Live cell Imager - 1

Consumables : Rs. 6,00,000/- (Required for bacteriological medium, DNA extraction kits, PCR Kits, metal, analysis chemicals, ready to use culture medium for bacteria, Plankton, etc.)

Other Cost : Rs. 3,00,000/- Required for Identification of bacterial strains, getting AAS, ICPOES data, etc.)


Travel & Field expenses: As per norms

Contingencies Rs. 4,50,000/- (Required for labour charges, etc.)

Overhead : As per norms

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations, you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals


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