



# SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade

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**Metric No: 3.2.3. Number of research projects per teacher funded by government and non-government agencies during the last five years**

**DVV Comment:** Details of research projects and funding details to be provided as per the data template Copy of the letter indicating the sanction of research project and the name of the faculty funded by govt. /non-govt agencies for the year 2021-22.

**HEI Response:** Provided Details of research projects and funding details to be provided as per the data template Copy of the letter indicating the sanction of research project and the name of the faculty funded by govt. /non-govt agencies for the year 2021-22.

  
Prof. M. Srinivasulu Reddy  
Director  
NAAC Steering Committee  
Sri Venkateswara University  
Tirupati-517 502

## 3.2.3. Number of research projects per teacher funded by government and non-government agencies during 2021 - 2022

Name of the Scheme/Project/ Endowments/Chairs	Name of the Principal Investigator/Co Investigator(if applicable)	Name of the Funding agency	Type (Government/Non- Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
DAE/BRNS Project	Dr.M.Balaji	DAE/BRNS Project	GOI	BCH	2018 - 2021	25.9	03 years
SERB Research project	Dr.M.Balaji	SERB	GOI	BCH	2018 - 2021	34	03 years
Molecular Characterization and development of diagnostics for PRSV-W infecting Cucurbita maxima (Pumpkin)	Dr.M. Charitha Devi	UGC	Government of India	Virology	2018 - 2021	14.65	3 years
DBT – RRSFT Programme	Prof. M. Bhaskar	UGC, New Delhi	Government	Zoology	2018 - 2020 (Cont.)	990.0584	2 Years
UGC-SAPSAP PHASE II	Prof . M. Padmavathamma	UGC, New Delhi	Government	Computer Science	2018-2023	20.5	5 years
Adhoc-project	Kanala Kodanda Reddy	ICMR, New Delhi	Government	Anthropology	2019-2022	35.25	3 years
UGC BSR Fellow	Prof.K.Thyagaraju (Rtd.)	UGC	GOI	BCH	2019-2022	33	03years
ICMR Research Associate	Prof.Ch. Appa Rao	ICMR	GOI	BCH	2019-2022	18.6	03 years
RESPOND Scheme	Dr.S.Vijaya Bhaskara Rao	ISRO, Department of Space, Govt. of India	Govt. of India	Physics	2019-2024	75	5 Years
UGC-BSR Faculty Fellowship	Prof. M. Bhaskar	UGC, New Delhi	Government	Zoology	2019-2022	33	3 Years
Socio-Economic Development of Woman Through Self Help Groups in Rayalaseema Region of Andhra Pradesh-A Case Study of Scheduled Castes and Scheduled Tribes	Dr. T. Sankaraiah, Project Director, Dept., of Econometrics, S.V.U. College of Arts, Tirupati.	ICSSR	Government	Econometrics	2020-2023	2.1	3 years
Covid-19: By Democratic Way check it permanently and Make Earth as Heaven	Prof. A. Ranga Reddy, Project Director, Dept., of Economics, S.V.U. College of Arts, Tirupati.	ICSSR	Government	Economics	2020-2023	1.25	3 years
Adhoc-project	Kanala Kodanda Reddy	ICMR, New Delhi	Government	Anthropology	2019-2022	35.25	3 years
Project	Prof. V. Padmavathi	CSIR	Government	Chemistry	2017-20	18.96	3 Years
ICMR-Major Project	Prof. M. Bhaskar	ICMR, New Delhi	Government	Zoology	2020-2021	24.8119	2 Years
DBT supported Bioinformatics Infrastructure Facility	Prof. M. Srinivasulu Reddy	DBT, New Delhi	Government	Zoology	2020- Till date	30	----
ICMR-Major Project	Dr. M. Rajasekhara	ICMR, New Delhi	Government	Zoology	2020 - 2023	30	3 Years
Project	Prof. G. Madhavi	Ministry of Environment, Forest and Climate changes	Government	Chemistry	2022	10	6 Months
ICMR, Ad-hoc Research Project	Prof. R.K. Anuradha (Co- investigator)	ICMR	Government	Home Science	2021-2024	48.5388	3years

Development of Sugarcane streak mosaic Poacevirus-based nanocarriers for enzymes and peptides for biotechnological applications	Prof M. Hema	CSIR	Government	Virology	2021-2024	27.5	3 years
DST -SERB	Dr. M. Rajasekhar	DST, New Delhi	Government	Zoology	2022-2025	43	3 Years
	Prof.M.Balaji	Mid-Career Award	Government	Bio Chemistry	2021-2022	10	1 Year
FIST	Prof . M. Padmavathamma	DST, New Delhi	Government	Computer Science	2017-2022	60	5 years
FIST	Prof.P Jacob Dass	DST, New Delhi	Government	Zoology	2016-2021	100	5 years
FIST	Prof.OVS Reddy	DST, New Delhi	Government	Bio Chemistry	2018-2023	50	5 years
SAP	Prof.S.Sreenadh	UGC, New Delhi	Government	Mathematics	2018-2023	65	5 years



Government of India  
Department of Atomic Energy (DAE)  
Board of Research in Nuclear Sciences (BRNS)

Dr. S. Dutta  
Programme Officer, BRNS and  
Co-ordinator, KSKRA & DGFS  
E-mail: [sdutta@brns.gov.in](mailto:sdutta@brns.gov.in)

BRNS Secretariat, 1<sup>st</sup> Floor, CC  
BARC, Mumbai-400 085  
Phone: 25595331  
FAX: 022-25505151

Date: 20th November, 2018

No.2013/35/26/BRNS/ 35271

Dr. M. Balaji  
Principal Investigator,  
DAE- BRNS Project,  
Sri Venkateswara University  
Tirupati - 517 502,  
Andhra Pradesh.

Sub:R/P entitled "Investigation of radioprotective efficacy of selected medicinal plants from Seshachalam and Velikonda hill ranges of Eastern Ghats" under Dr. M. Balaji, Assistant Professor, Department of Biochemistry, Sri Venkateswara University, Tirupati.

Dear Dr. M. Balaji,

This is with reference to your letter dated 02/08/2018 requested to grant special permission to utilize the fund available under the heads Staff Salary and Travel till October, 2018.

Your above request is approved by Radiation Technology & Applications Committee (RTAC) of BRNS.

Yours sincerely,

(S Dutta)

Copy to :

1. Registrar, S.V. University, Tirupati, 517 502, Andhra Pradesh.
2. Dr. Ashutosh Dash, Member Secretary(RTAC), BARC, Trombay, Mumbai - 400085.
3. Principal S.V. University, Tirupati, 517 502, Andhra Pradesh.
4. Director of Audit, AEAP, OYC, CSM Marg, Mumbai-400 001.
5. Pay & Accounts Officer, DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.

e/c  
mms  
20/11

4 DEC 2018



Dated: 19-Jul-2018

**ORDER**

Subject: Financial Sanction of the research project titled "A multitarget approach to suppress obesity through a novel herbal formulation made of diallyl sulphide: In-Vitro and In-Vivo study." under the guidance of Dr. Meriga Balaji, Biochemistry, Sri Venkateswara University, Nh 205, tirupathi, Tirupati, Andhra pradesh-517502 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4841800/- (Rs. Forty Eight Lakh Forty One Thousand Eight Hundred Only) with break-up of Rs. 1493000/- under Capital (Non-recurring) head and Rs. 3348800/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4841800/- has been approved are given below:

The following budget may be considered for Sri Venkateswara University, NH 205, Tirupathi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> ChemiScope Western blot imaging system	1493000
A'	Total (Non-Recurring)	1493000
B	Recurring Items	
1	Recurring - I : (Manpower)	1108800
	Recurring - II : ( Consumables, Travel, Contingencies)	1800000
2	Recurring - III : (Overhead Charges)	440000
B'	Total (Recurring)	3348800
C	Total cost of the project (A' + B')	4841800

2. Sanction of the SERB is also accorded to the payment of Rs. 1493000/- (Rupees Fourteen Lakh Ninety Three Thousand only) under 'Grants for creation of capital assets' and Rs. 900000/- (Rupees Nine Lakh only) under 'Grants-in-aid General' to Professor, Sri Venkateswara University, NH 205, Tirupathi being the first installment of the grant for the year 2018-2019 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 Core Research Grant. (PAC Animal Sciences)

4. The Sanction has been issued to Sri Venkateswara University, NH 205, Tirupathi with the approval of the competent authority under delegated powers on 03 July, 2018 and vide Diary No. SERB/F/4383/2018-2019 dated 17 July, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://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 Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

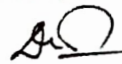
9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2393000/- (Rupees Twenty Three Lakh Ninety Three Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	REGISTRAR S.V. UNIVERSITY, TIRUPATI
Account Number	103210011055005
Bank Name & Branch	Andhra Bank S V U Engineering branch, Sri Venkateswara University Campus, Tirupati 517502
IFSC/RTGS Code	ANDB0001032
Email id of A/C Holder	registrarsvu@gmail.com

Email id of PI	balaji.meriga@gmail.com
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11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. EMR/2016/001831 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Doyil T Vengayil)  
Scientist E  
ms\_as@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Meriga Balaji Biochemistry Sri Venkateswara University, Nh 205, tirupathi, Tirupati, Andhra pradesh-517502 Email: balaji.meriga@gmail.com Mobile: 919849086856 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Professor, Sri Venkateswara University, NH 205, Tirupathi  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Doyil T Vengayil)  
Scientist E  
ms\_as@serbonline.in





UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110002

MRP-MAJOR-AGRI-2013-27159  
(General)

F.No.43-16/2014(SR)

Dated: Aug, 2017

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

Sub: Release of Grant-in aid to Sri Venkateswara University, Tirupati-517502, A.P for the year 2017-18 under revenue in respect of Major Research Project entitled "Molecular.....(Pumpkin)" awarded to Dr. M. Charitha Devi, Dept. of Agriculture tenure of the project from 01.07.2015 to 30.06.2018. (3 years)

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,29,120/- (Rupees Two Lakh Twenty Nine Thousand One Hundred Twenty Only) as 2<sup>nd</sup> installment for the year 2017-18 towards Major Research Project to The Registrar, Sri Venkateswara University, Tirupati-517502, A.P for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	.....	3.A (65)(a). 35	.....	.....	.....
Equipment	5,00,000/-		.....	5,00,000/-	5,00,000/-
Project Allowance Rs. 1,000/- p.m for 2 years Rs. 16,000 p.m for 3 <sup>rd</sup> year A	4,63,467/-	3.A (65)(a). 31	1,17,120/-	3,00,000/-	4,17,120/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Chemical	2,00,000/-		80,000/-	1,00,000/-	1,80,000/-
Printing Services	.....		.....	.....	.....
Travel/ Field Work	30,000/-		12,000/-	15,000/-	27,000/-
Overhead Charges	85,000/-		.....	85,000/-	85,000/-
Total	13,28,467/-		2,29,120/-	10,25,000/-	12,54,120/-

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

011-23604407, 23604411 & 23604304

www.ugc.ac.in



F.O. Diary No. 3350  
Dated - 10.07.2018

विश्वविद्यालय अनुदान आयोग  
बाहदुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

No.F.3-10/2018/DRS-II(SAP-II)

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

July, 2018

110 2018

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

Sir/Madam,

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

Recurring Grant:- General Component @76%

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

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

- The sanctioned amount is debitable to the following major Head 3 (A) 14 (i) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati-517502 through Electronic mode as per the following details:

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

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time



- 2...
7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
  8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased its function, such assets shall revert to the University Grants Commission.
  9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
  10. The Grantee Institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
  11. The University / Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
  12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
  13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 (F. No. 10-11/1 (Admn. IA&B)) dated 26/3/2014.
  14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
  15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
  16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
  17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
  18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details
 

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg New Delhi-110001.	1120001200000333	PUNB0112000
  19. These issues with the concurrence of IFD vide Diary No 678 (IFD) dated 17-05-2018.
  20. This issue with the approval of Hon'ble Chairman, UGC vide his diary no 38159 Dated 08-06-2018 for the Financial year 2018-19.

Yours faithfully

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

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

(Suresh Kumar Gupta)  
Section Officer

NO. SR/TS/1/11-41W/2018(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi - 110016

21<sup>st</sup> September, 20

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Computer Science, S.V.U. College of CM & CS, Venkateswar University, Tirupati-517602, (Andhra Pradesh) under FIST Program.

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

To strengthen the R&D facility and Research facilities in the Department of Computer Science  
Capital Assets Rs. 54.00 Lakh  
EARS 54.00 Lakh Micro server with 50 nodes Rs. 13.00 Lakh Image processing tool Rs. 2.00 Lakh Server maintenance service module Rs. 6.00 Lakh Building the server of cloud computer lab Rs. 13.00 Lakh  
General Components Rs. 6.00 Lakh  
M- Rs. 6.00 Lakh  
Total: Rs. 60.00 Lakh

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

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

The sanction of the President is hereby accorded to the release of Rs. 36,00,000/- (Rupees Thirty six lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517602, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 36.0 lakh for procurement of Equipment for Sr. no. I, II) and III) mentioned above (Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process)

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

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

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

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

Contd. 2/



9. The grant-in-aid being released is subject to the condition that:

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents

10. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology, Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]

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

16. The amount of Rs. 36,00,000/- (Rupees Thirty six lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Sri Venkateswara University, Tirupati-517502, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Sri Venkateswara University, Tirupati
2. Name of the Bank: Andhra Bank, SVU Campus
3. Bank Account Number: 103210011055005
4. IFSC Code: ANDB0001032
5. MICR Code: 000011000

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 120 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.2489 dated the 19.09.2017.

Prati Oth Parag  
Contd. 31




**icmr**  
 INDIAN COUNCIL OF  
 MEDICAL RESEARCH

**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

 पी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
 V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No 51/8/2019-Reg/BMS

Date: 29.9.2019

To

 The Registrar  
 Sri Venkateswara University  
 Tirupati-517502

Subject:- Sanction of budget allotment for the project entitled "HDL variants in the elderly population of Kurichia tribe: Insight into the factors contributing to longevity" under Dr. K.K. Reddy, Associate Professor, Human Genetics Unit; Department of Anthropology, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh".

Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year initially from 25.9.2019 subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the ICMR also sanctions the budget allotment of 11,78,096/- as detailed in the attached statement for the period from 25.9.19 to 24.9.2020. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the ICMR. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking (part-II) from Head of the Institute is received in this office.
4. The demand for payment of the subsequent instalment of the grant should be placed with the ICMR in the prescribed proforma. The approved duration of the scheme is THREE YEARS. The annual extension will be given after review of the work done on the scheme during the previous year.
5. Five copies of the annual progress report in the attached prescribed proforma should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
6. Subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules. Please keep the fund in a separate Saving Bank Account opened for ICMR funded Research Projects so that interest earned thereon is credited in to this account.

The receipt of this letter may please be acknowledged.

Yours faithfully,

 (G.S.Sandhu)  
 Admn. Officer  
 For Director General

- ✓ Copy together with a copy of the budget statement forwarded to information to Dr. K.K. Reddy, Associate Professor, Human Genetics Unit; Department of Anthropology, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh
2. Accounts, V. for information.
3. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the Council Budget
4. IRIS Cell No. 2019-0212

  
 Administrative officer  
 For Director-General



icmr

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH

बी. रामलिंगस्वामी मदन, अन्तारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
B. RAMLINGASWAMI MADAN, ANTAARI NAGAR POST BOX 4911, NEW DELHI

V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR POST BOX 4911, NEW DELHI - 110 029  
Date: 18.06.20

Date: 18.06.2021

**No. 51/8/2019-Anthro/BMS**

No. 51/8/2019-Anthro/BMS

Subject:- Payment of 1<sup>st</sup> and 2<sup>nd</sup> installment of the 2<sup>nd</sup> year grant for the project entitled "*HDL variants in the elderly population of Kurichia tribe: Insight into the factors contributing to longevity*" under Dr. K.K.Reddy.

Memorandum

Dr. K.K.Reddy

Memorandum

**K.K.Reddy.** Memorandum  
The Director General of the ICMR sanctions the payment of Rs. 11.75.096/- [Rupees Eleven Lakh Seventy Five Thousand Ninety Six Only] for the project of the 2<sup>nd</sup> year grant for the period from 25.09.2020 to 24.09.2021 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 11.75.096/- may be debited under the provision made of on the above mentioned project for the year 2021-22.

The unspent balance of Rs.1,28,456/- is already available with officer incharge out of the last year grant. A formal bill for Rs. 11,75,096/- is sent herewith for payment (after adjustment of unspent balance Rs. 1,28,456/-) and net payment release by NEFT/ RTGS of Rs. 10,46,640/- in favour of The Registrar, Sri Venkateswara University Tirupati. This issued with the concurrence of the Finance Division, vide RFC No. BMS/Adhoc/69/2019-20 Dated: 30.08.2019.

1.	One JRF @ Rs. 31000/- pm & HRA Rs. 4960/- pm	"	Rs. 4,31,530/-
2.	Contingencies @ Rs. 6,40,000/-	"	Rs. 6,40,000/-
3.	Travel @ Rs. 50,000/- PA	"	Rs. 50,000/-
4.	Overhead charges 3%	"	Rs. 53,576/-
	<b>Total</b>	"	<b>Rs. 11,75,096/-</b>
	<b>(-) unspent balance</b>	"	<b>Rs. 1,28,456/-</b>
	<b>Total For Release</b>	"	<b>Rs. 10,46,640/-</b>

(G.S. Sandhu)  
Sr. Administrative Officer  
For Director General

1. Accounts V. ICMR  
2. Copy to: The Registrar, Sri Venkateswara Univeslty Tripuati-517502..  
3. The grant has been sanctioned on the conditions laid down in our letter referred to above.  
4. Dr. K.K. Reddy, Associate Professor, Human Genetics Unit; Department of Anthrology, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh. .

**Administrative Officer  
For Director General**




**icmr**  
 INDIAN COUNCIL OF  
 MEDICAL RESEARCH

**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

वी. रामलिंगस्वामी भवन, अन्तारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029

V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 51/8/2019-Anthro/BMS

Date: 07.12.2021

**Subject:- Payment of the 3<sup>rd</sup> year grant for the project entitled "HDL variant in the elderly population of Kurichla tribe: Insight into the factors contributing to longevity" under Dr. K.K. Reddy, Associate Professor, Human Genetic Unit; Department of Anthrology, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh.**

Memorandum

The Director General of the ICMR sanctions the payment of Rs. 10,58,328/- [Rupees Ten Lakh Fifty Eight Thousand Three Hundred Twenty Eight Only] for the project of the 3<sup>rd</sup> year grant for the period from 25.09.2021 to 24.09.2022 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 10,58,328/- may be debited under the provision made of on the above mentioned project for the year 2021-22.

The unspent balance of Rs. 29,960/- is already available with officer incharge out of the last year grant. A formal bill for Rs. 10,58,328/- is sent herewith for payment (after adjustment of unspent balance Rs. 29,960/- and 10% less of 3<sup>rd</sup> year for Rs. 1,05,832/-) and net payment release by NEFT/ RTGS of Rs. 9,22,536/- in favour of The Registrar, Sri Venkateswara University Tirupati. This issued with the concurrence of the Finance Division, vide RFC No. BMS/Adhoc/69/2019-20 Dated: 30.08.2019.

1.	One JRF @ Rs. 31000/- pm & HRA 18% @ Rs. 5,580/- pm=	Rs. 4,38,960/-
2.	Contingencies @Rs. 5,40,000/-PA	= Rs. 5,40,000/-
3.	Travel @ Rs. 50,000/- PA	= Rs. 50,000/-
4.	Overhead charges 3%	= Rs. 29,368/-
<b>Total</b>		<b>= Rs. 10,58,328/-</b>
<b>(-) Less 10%</b>		<b>= Rs. - 1,05,832/-</b>
		<b>(-) unspent balance = Rs. - 29,960/-</b>
<b>Total For Release</b>		<b>= Rs. 9,22,536/-</b>

 (Inder Pal Singh)  
 Administrative Officer  
 For Director General

1. Accounts V. ICMR
2. Copy to: The Registrar, Sri Venkateswara University Tirupati-517502  
The grant has been sanctioned on the conditions laid down in our letter referred to above.
3. Dr. K.K. Reddy, Associate Professor, Human Genetic Unit; Department of Anthrology, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh. (10% amount will be released after receipt on Final report & SOE, Utilization Certificate).
4. ISRM ID No. 2019-0212

 Administrative Officer  
 For Director General

11/



BRIEF-POST

December, 2016

No F.16-4/2011(BSR)

Prof. Thyagaraja Kodam,  
Department of Chemistry,  
Sri Venkateswara University,  
Tirupati-517 502,  
(Andhra Pradesh)

**Subject: Award letter of BSR Faculty Fellowship 2016-Reg.**

Sir/Madam

In reference to your proposal submitted online for award of BSR Faculty Fellowship, I am pleased to inform you that on the recommendations of the BSR Faculty Fellowship Committee in its 87<sup>th</sup> Meeting dated 08.08.2016, the University Grants Commission has agreed to offer you BSR Faculty Fellowship. The Fellowship will be available from the actual date of joining up to the age of 68 years (or up to five years, whichever extendable) of the award whichever is earlier. The latest date for joining the award is the date of superannuation from your current position. The details of the scheme are available on the UGC website, [http://www.ugc.ac.in/pdf/news/1621072\\_BSR-Faculty-Fellowship-new.pdf](http://www.ugc.ac.in/pdf/news/1621072_BSR-Faculty-Fellowship-new.pdf).

You are to join the fellowship immediately after the date of superannuation. The Fellowship amount shall be disbursed through Canara Bank to the bank account of the award beneficiary directly. The University/Colleges/Institutions will submit the required data on the designated website (<http://www.ugc.ac.in/bank>).

The sanctioned Fellowship and Contingency is as under:

Fellowship (net) per annum : ₹ 50,000/- p.m  
Contingency : ₹ 5,00,000/- p.a

The award of Fellowship and Contingency is subject to the availability of funds in the BSR Fund. The award is subject to the availability of funds in the BSR Fund. The award is subject to the availability of funds in the BSR Fund.



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

**By Speed Post**

Dated: 02.07.2019  
03

No. 3/1/3(10)/Endo-online/19-NCD-II

To

Dr. Chippada Appa Rao,  
Professor,  
Department of Biochemistry,  
Sri Venkateswara University,  
Tirupati. Andhra Pradesh-517 502.

Subject: Award of Research Associate Fellowship to Mr. Raja Sekhar on the fellowship entitled "Biochemical Studies on the Antidiabetic and other associated beneficiary effect of the root tubers of Chlorophytum tuberosum (Roxb.) Baker in STZ induced diabetic rats" under Dr. Chippada Appa Rao, Tirupati, A.P.

Sir,

Please refer to the letter endorsement on the application of Mr. Raja Sekhar for award of **Research Associate Fellowship**.

2. The Council awards Research Associate Fellowship to Mr. Raja Sekhar on a stipend of **Rs. 47000/- p.m. (fixed) + (HRA)** on the amount of stipend (to be taken as basic pay for the purpose) as may be admissible to the other similar categories of the fellows as per the rules of the college/University, to carry out research on the project mentioned above under your guidance with effect the date she reports for duty. The amount of HRA payable to Mr. Raja Sekhar may please be got certified from the accounts officer of the college and the same intimated to this office for necessary action.

3. The award of fellowship will be subject to the following terms and conditions

1. **TENURE** : It will be tenable for one year only from the date of joining duty and will be extendable on yearly basis subject to maximum of **Three years**. Its continuance will, however, depend on the satisfactory progress of work and can be terminated at any time on a months' notice if the progress is not satisfactory, or fellow will be required to work on the project for a period of at least one year. In the event of his/her leaving before completing one year, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.
2. **PRIVATE PRACTICE** : Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.
3. **ADMINISTRATIVE CONTROL** : The candidate will be under the administrative control of the institute where he/she works, and will also be subject to the rules and regulations of the Institute.

Cont....



No. B.19012/24/2015-Sec.2  
भारत सरकार/GOVERNMENT OF INDIA  
अंतरिक्ष विभाग/DEPARTMENT OF SPACE  
\*\*\*

Antariksh Bhavan  
New BEL Road  
Bengaluru - 560 094

March 06, 2019

The Registrar,  
S.V University,  
Tirupati - 517 502.

Sir,

Sub: Grant-in-aid – RESPOND- Release of grant for the ongoing project entitled **"Research Projects by Advanced Centre for Atmospheric Sciences"** – reg.  
\*\*\*

In continuation of this Department's letters of even number dated 27.05.2015, 16.12.2016 and 21.02.2018 on the subject mentioned above, I am directed to convey the sanction of the President to a grant of ₹14,49,000/- (Rupees Fourteen lakh forty nine thousand only) which includes enhancement of salary and HRA of research fellows to meet the expenditure towards the ongoing project entitled **"Research Projects by Advanced Centre for Atmospheric Sciences"** during the fourth year of the project and also for the following:

- Renewal of the project for the fourth year
- Revision of total project cost from ₹75.71 lakhs to ₹76.30 lakhs
- Utilisation of unspent balance of ₹5.09 lakhs

2. The amount of ₹14,49,000/- (Rupees Fourteen lakh forty nine thousand only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed to this Department's letter of even number 27.5.2015.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Fund Utilisation Certificate should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru-560 094 at the end of each financial year of support.

....2/-

6. The expenditure involved is debitable to the Head "3402.00.103.09.00.31- Space Research- Space Sciences-Respond- GIA-General" - under 'Grant No.91 - Department of Space' for the financial year 2018-2019.

Yours faithfully

(पूर्णिमा मनोज/Poornima Manoj)  
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

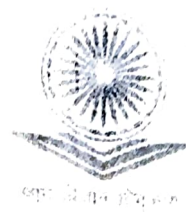
Copy for information and necessary action to:

1. The Director, CBPO, ISRO Hq., Bengaluru
2. Associate Director, RESPOND & AI, ISRO Hq., Bengaluru  
(Ref No.ISRO/RES/2/397/18-19 dated 21.02.2019)
3. The Director General of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
4. The Director, Office of the Director General of Audit, Scientific Departments, Antariksh Bhavan,  
New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the  
payment of ₹14,49,000/- (Rupees Fourteen lakh forty nine thousand only) in favour of "The  
**Registrar, S. V. University, Tirupati**" on receipt of the Bill
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Accounts Officer, Special Projects, ISRO Hq, Bengaluru
10. Prof. S Vijaya Bhaskara Rao, Dept. of Physics, S.V.U College of Sciences, S.V. University,  
Tirupati - 517 502.

(पूर्णिमा मनोज/Poornima Manoj)  
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)



For and on behalf of the Government of India  
 Higher Education Department  
 Higher Education Board, 1145-13, Street 22nd  
 University of Human Resource Development, Gurgaon, Haryana  
 122002  
 New Delhi-110002  
 Phone: 011-26101111



**SPEED-POST**

**No.F.18-1/2011(BSR)**

**December, 2018**

**Prof. Matcha Bhaskar,**  
**Department of Zoology,**  
**Sri Venkateswara University,**  
**Thirupati-517 502,**  
**(Andhra Pradesh)**

**Subject : Award letter of BSR Faculty Fellowship 2018-Reg.**

**Sir/Madam,**

This has reference to your proposal submitted online for award of BSR Faculty Fellowship. I am pleased to inform you that on the recommendations of the BSR Empowered Committee - 87<sup>th</sup> Meeting dated 06.09.2018, the University Grants Commission has agreed to offer you BSR Faculty Fellowship. The Fellowship would be available from the actual date of joining up to the age of 68 years or upto three years (non-extendable) of the award whichever is earlier. The latest date for joining the award is the date of superannuation from your current position. The guidelines of the scheme are available on the UGC website: [http://www.ugc.ac.in/pdf/news/1621072\\_BSR-Faculty-Fellowship-new.pdf](http://www.ugc.ac.in/pdf/news/1621072_BSR-Faculty-Fellowship-new.pdf).

You should join the fellowship immediately after the date of superannuation. The Fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee (any bank) directly. The Universities/Colleges/Institutions will submit your update master data on the dedicated web-portal (<https://scholarship.canarabank.in>).

The amount of fellowship and Contingency is as under:-

First, Second and Third Year: ₹ 50,000/- p.m.  
 Contingency ₹ 75,00,000/- p.a.


It is informed that Aadhaar may be used as an identifier for disbursement of all Government subsidies / Scholarships / Fellowships, which are to be disbursed directly into the beneficiary's account in accordance with the instructions issued by the Government of India.



The Universities / Institutions may terminate fellowship of any awardee in any of the following cases under intimation to UGC

- i) If the awardee is found to be ineligible to receive the award at any point of time during the entire duration of the fellowship
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee.
- iv) If, any other fellowship drawn from other source(s)
- v) Concealment of facts and on any other ground of misconduct

Yours faithfully,

  
(Mrs. Paramjeet)  
Deputy Secretary

INQUIRY COUNCIL OF SOCIAL SCIENCES  
Ministry of Human Resource and Development  
PARIVAHAN ALAYAM, NEW DELHI - 110 002  
Website: www.icsr.ac.in



Dr. S.M. Verma  
Deputy Director (R&S)  
☎ 011-26741856  
Email Id: [dsverma@icsr.ac.in](mailto:dsverma@icsr.ac.in)

F.No.2-06/18-19/SF/Gen

The Registrar,  
Sri Venkateswara University,  
Gandhi Rd. Sri Padmavati Mahila Visvavidyalayam,  
Tirupati, Andhra Pradesh -517502

**SANCTION ORDER**

Subject: Extension of Senior Fellowship to Prof T.Sankaraiah, for the second year of the Senior Fellowship.

This is to convey that the senior fellowship awarded to Prof T.Sankaraiah, is extended into the second year w.e.f. 1-3-2020 to 28-2-2021 to enable him to work on the project. The extension is subject to the following terms and conditions:

1. During the tenure of fellowship Prof T.Sankaraiah will be entitled to the following:  
The amount of fellowship and contingency grant will be as under.

	For one year
i. Fellowship amount @ Rs.45,000/- p.m. x 12	Rs.5,40,000/-
ii. Contingency grant @ Rs.40,000/- p.a.	Rs. 40,000/-
	<u>Rs.5,80,000/-</u>

2. The sanctioned grant will be released in three instalments as follows:

i. First instalment	Rs.2,90,000/-(50% with contingency)
ii. Second instalment	Rs 1,45,000/-(25% with contingency)
iii. Third instalment	<u>Rs. 1,45,000/- (25% with contingency)</u>
Total	<u>Rs.5,80,000/-</u>

3. The first instalment of Rs. 2,90,000/- will be released on receipt of the enclosed grant in aid bill duly signed on a revenue stamp.

4. The second instalment of Rs. 1,45,000/- will be released on receipt of the detailed six monthly progress report (Format Enclosed) and a statement of expenditure in respect of the first six months of the fellowship.

5. The third instalment of Rs. 1,45,000/- will be released on receipt of the final report of the work done during the tenure of the fellowship and a statement of total expenditure incurred during the fellowship. This should be followed by an audited statement of account and utilization certificate duly verified by the statutory auditors and authorities of the university/institutes.

6. In addition to the above overhead charges @ 7.5% of the total expenditure incurred on the fellowship will be payable to the affiliating institute/university for providing office accommodation, books, furniture, library and research facilities and messenger services to the fellow after the submission of the final report by the subject expert only.

- 7 All the fellowships are subject to income tax deduction at source by the institution.
- 8 Unless the ICSSR decides otherwise, all equipment purchased out of the grant will be transferred to the affiliating institutions, which shall certify that it has taken the necessary steps for the same.
- 9 The fellows shall submit two hard copies and one soft copy of the final report to the Secretary to him/her as fellow of the Council, in a publishable form along with an abstract of the report within six months after the completion of the fellowship. This report will be evaluated by an independent but not an expert appointment by the ICSSR.
- 10 In case the report is plagiarized not received within the stipulated period or modified and presented in our expert, the fellow will be debarred from any financial support under any scheme of the Council including support for visits abroad either as individual scholar or as member of a delegation. He/she will also not be associated with any committee/programme that the Council may set up from time to time.
- 11 The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.

Other terms and conditions will remain unchanged. Please return the enclosed grant-in-aid bill duly complete so as to enable us to release the next instalment of the fellowship.

(S.M. Verma)  
For Member-Secretary

Copy to:-

1. Prof T.Sankarninli

H.No-3-45, Near Gangamma Temple,  
Thondawada (Vill&Post),  
Chandragiri(Mandl),  
Chittoor(Dist)-517505

- 1 FA&CAO: The expenditure involved will be debitable to the Head of Account - C. Research Fellowships - Senior Fellowship - Gen

(S.M. Verma)  
For Member-Secretary

**A. Ranga Pathak**  
Systems Analyst

Phone: 91 207414 1111

Mobile: 91 98660 11111

Indian Council of Social Science Research

Ministry of Education, Government of India  
New Delhi - 110 016

### SANCTION ORDER

F.No. COVID/109/70/2020 21/ICSSR

The Registrar

Sri Venkateswara University

Tirupati-517502, Andhra Pradesh

**Subject:** Sanction of Research Project entitled '**COVID-19: By Democratic Way check it permanently and make Earth as Heaven**' under Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic to **Dr. A.Ranga Reddy**.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research project under Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic submitted by **Dr. A.Ranga Reddy**, Ex-UGC Emeritus Fellow, Dept of Economics, Sri Venkateswara University. Co-Project Directors of the study are **Dr. M.Kumar Raju**.

2. The study, as proposed by the researcher, is to be located at and financially administered by your affiliating institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in aid of Rs. **500000/-** (Rupees Five Lakh Only) for the above research project and the grant will be released as follows:

First instalment (25%)	Rs. 125000/-
Second instalment (40%)	Rs. 200000/-
Third instalment (25%)	Rs. 125000/-
Fourth instalment (5%)	Rs. 25000/-
Publication cost* (5%)	Rs. 25000/-
<b>Total</b>	<b>Rs. 500000/-</b>
Overhead charges over and above 5% or maximum Rs. 1,00,000	Rs. 25000/-**

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose from the overall budget, so to be retained by the ICSSR.

\*\*will be released on successful completion of project after evaluation.  
(The break up budget approved by the ICSSR of Rs. 500000/- is enclosed).

4. The **First instalment** of the approved grant-in-aid will be released after receiving the project report, duly filled in, stamped and signed by the Project Director as well as the affiliating organization (GIB already received).

5. In case, the study involves survey research, the finalized schedules/questionnaire/reports, along with effort information should be sent to the ICSSR as per the following schedule:

a) If the schedule/questionnaire for collecting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.



- b) If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The **Second Instalment** will be released after receiving a satisfactory **mid-term progress report** along with a simple statement of account of the first instalment.
7. Before the release of **Third Instalment**, soft copy of the Final Report (in both pdf and word format) along with test report of plagiarism check carried by scholar him/herself to be submitted for its acceptance. The plagiarism test should be carried by using Turnitin/iThenticate software and degree of similarity must be below 16%. ICSSR itself will also verify the plagiarism result.

After acceptance of report by the ICSSR, Project Director would be required to submit the following:


- Two hard copies of modified Final Report free from plagiarism,
  - Ten copies of executive summary of 3000 to 4000 words
  - Final soft copy (in both pdf and word format) in pen drive.
  - At least **one**, preferably **two or more** Research Papers.
  - Soft copy of data related to Research project for the archival purpose and its dissemination.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course till completion. ICSSR will have first right to publish in original/improved/edited form of the above mentioned output of the project.
9. The **Fourth Instalment** will be released on the receipt of:
- Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert;
  - Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution
  - A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @ 5% of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Project Director of the research project will be **Dr. A.Ranga Reddy**, who will be responsible for its completion within **12 months** from the date of commencement of the project i.e. **1st March 2021**.
14. The Project Director will abide by all conditions mentioned in guidelines, award letter, sanction order and any other order issued from time to time.
15. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be penalized or even debarred from availing all future financial assistance from ICSSR.

*R. Ranga Reddy*

All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

17. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Special Call for Studies Focusing on Social Science Dimensions of Covid-19 Coronavirus Pandemic <http://icssr.org/sites/default/files/covid-19-guidelines.pdf>
18. The expenditure on this account is debatable to the **Budget Head-OH 31.01 Research Projects (Scheme-0877)**. The details of expenditure to be booked under different sub-heads may be seen as the last page of the sanction order.
19. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated Institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. **Opening of PFMS account by the Affiliated Institute for sanctioned project by ICSSR is mandatory for the release of grant and is entirely the responsibility of the scholar and the affiliating institute to enable PFMS account functional from their end.**
20. As per Ministry of Education instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

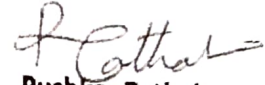
  
Pushkar Pathak  
(Systems Analyst)

For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. A.Ranga Reddy**  
Ex-UGC Emeritus Fellow, Dept. of Economics  
Sri Venkateswara University  
Tirupati-517502, Andhra Pradesh  
Mobile No-9849741654
2. **Dr. M Kumar Raju**  
Academic Consultant, Dept. of Economics  
Sri Venkateswara University  
Tirupati-517502, Andhra Pradesh  
Mobile No-7901447752
3. **Finance Branch, ICSSR, New Delhi**
4. **Record file**

  
Pushkar Pathak  
(Systems Analyst)  
For MEMBER-SECRETARY



# PROJECT BUDGET

Title: COVID-19: By Democratic Way check it permanently and make Earth as Heaven

By: Dr. A.Ranga Reddy

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	<b>Research Staff</b> Full time/Part-time/Hired Services	Preferably 40% for Research Staff & 35% in Field work. Total shall not exceed 75% of the total budget	225000
2	<b>Fieldwork</b> Travel/Logistics/Boarding, etc. Including Books/Journals		175000
3	<b>Equipment and Study Material</b> Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 15%	50000
4	<b>Contingency</b>	Not exceeding 5%	25000
5	<b>Publication of Report*</b>	5%	25000
6	<b>Total</b>	<b>100%</b>	<b>500000</b>
	<b>Overhead Charges( over and above the total cost of the project)</b>	5% or maximum Rs.1,00,000/- whichever is less	25000

\*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

## ➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)
- Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)
- Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks).
- Retrospective payment for work already done is not permissible

## ➤ Re-appropriation: The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond10%, it may be done only after the approval of the ICSSR

## ➤ Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

## ➤ For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

## ➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

## ➤ Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

*[Handwritten signature]*

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

Adhoc/166/2020/SBHSR

Dated: 03-02-2021

**Subject:** Payment of 1<sup>st</sup> 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

  
Sr. 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 1<sup>st</sup> 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





# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

REGISTERED

No. 02(0305)/17/EMR-II

From : Head, Human Resources Development Group

Dated : 05-05-2017

To

PROF(MRS) V PADMAVATHI  
DEPT OF CHEMISTRY  
SRI VENKATESWARA UNIV  
TIRUPATI 517502 A P

Subject : Grants-in-aid for your scheme entitled : DESIGN AND SYNTHESIS OF MULTIFUNCTIONAL BIS  
HETEROCYCLES

Sir,

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.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA / TRF / SRF		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 2,50,000	2 <sup>nd</sup> Year : 2,50,000	3 <sup>rd</sup> Year : 2,50,000
IV	Equipment (lumpsum in ₹)	3,40,000 (LS)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/05/2017 to 31/03/2018

No	Grants	Amount (in ₹)
I	Staff	3,96,000
II	Contingency	2,29,167
III	Equipment	3,40,000
Total :		9,65,167

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1<sup>st</sup> instalment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

*[Signature]*

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, Sri Venkateswara Univ, Tirupati-517502 (AP). The utilisation of grant is subject to compliance of para-I of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.



**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH

Department of Health Research, Ministry of Health and Family Welfare, Government of India

**By Speed Post**

No. 58/6/5/SB-AP/2020-NCD-II

Dated: 27.02.2020

To,

The Principal,  
S.V.U College of Sciences,  
S.V. University,  
Tirupati - 517502  
Andhra Pradesh

Sub: "Nationwide study to estimate incidence, mortality, morbidity and economic burden due to snakebite in India" under Dr. M. Bhaskar, S.V. University, Tirupati, Andhra Pradesh.

Dear Sir,

The Director General of the Council sanctions the above mentioned research scheme initially for a period of one year from 01.03.2020 subject to extension upto the total duration specified in para 3(3) below.

The Director General of the Council also sanctions the budget allotment of Rs. 24,81,190/- (Rupees twenty four lakh eighty one thousand one hundred ninety only) as detailed in the attached statement for the period ending the 28.02.2021.

The grant-in-aid will be given subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is 2 years.
4. A report on the progress made will be submitted to the Council as and when called for.
5. The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.

P.T.O.

6. The other terms and conditions are indicated in Annexure-1
7. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A. Rules.
8. The PI may be advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Sunita Pahuja)  
Admn. Officer  
For Director General

This issues with the concurrence of Finance Section vide NCD/NTF/15/2019-20 dated 20.02.2020

1. ✓ Copy together with a copy of the budget statement forwarded for information Dr. M. Bhaskar, UGC-BSR Faculty Fellow, Prof. of Zoology, S.V. University, Tirupati-517502, Andhra Pradesh.
2. Copy together with a copy of the budget statement forwarded to the Accounts Section V for information and necessary action.
3. Admn. Officer, (NCD) ICMR
4. Mr. Hemant (Sr. T.O.) ICMR
5. IRIS No. 2018-2872

*Sunita Pahuja*  
20.2.2020  
For Director-General



**Budget Statement**  
**01.03.2020 to 28.02.2021**

No. 58/6/5/SB-AP/2020-NCD-II

Sub: "Nationwide study to estimate incidence, mortality, morbidity and economic burden due to snakebite in India" under Dr. M. Bhaskar, S.V. University, Tirupati

Staff	1st Year
2 Project Assistant (District Coordinator/s) @Rs. 31000 pm	744000
PB 9300+GP 4200=13500x10% = 1350 (every year)	
2 Field worker @ Rs. 18000/- pm	432000
<b>Total (A)</b>	<b>1176000</b>
<b>(B) Recurring (Contingencies)</b>	
Translation of questionnaire	1000
Printing of questionnaire	25800
<b>Recurring Others</b>	
Recruitment cost	20000
Incentive to ASHA	645000
<b>Total (B)</b>	<b>691800</b>
<b>Sub Total (A+B)</b>	<b>1867800</b>
5% Overhead Charges	93390
<b>Sub Total</b>	<b>1961190</b>
<b>(C) Travel Meeting and training</b>	
Preparatory meeting	20000
Household visits , survey visits	300000
Field visits , supervisory visits, meetings at ICMR etc	200000
<b>Total Travel</b>	<b>520000</b>
<b>Grand Total</b>	<b>2481190</b>

(Rupees twenty four lakh eighty one thousand one hundred ninety only)

*Signature*

No. BT/BI/25/065/2012 (BIF)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(BIOINFORMATICS DIVISION)

Block No. 2, 6<sup>th</sup> - 8<sup>th</sup> Floor  
C.G.O. Complex, Lodhi Road  
New Delhi 110 003  
Date: 13.01.2020

**ORDER**

In continuation of this deptt's sanction order of even number dated 4<sup>th</sup> January, 2018, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs. 3,29,532/- (Rupees Three Lakhs Twenty Nine Thousand Five Hundred and Thirty Two only) for the Bioinformatics Infrastructure Facility (BIF), Prof. M. Srinivasulu Reddy, Coordinator, Department of Zoology, Sri Venkateswara University, Tirupati (Andhra Pradesh) to the Registrar, Sri Venkateswara University, Tirupati (Andhra Pradesh) as per details are given below:

Sl. No	Item	Amount in Rupees
<b>Non- Recurring Grant:</b>		
1.	Computer & Communication Equipments, Software	329532
	<b>Total</b>	<b>329532</b>

(Rupees Three Lakhs Twenty Nine Thousand Five Hundred and Thirty Two only)

- The order terms and conditions governing the financial sanction will remain unaltered.
3. The amount of Rs. 3,29,532/- (Rupees Three Lakhs Twenty Nine Thousand Five Hundred and Thirty Two only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Sri Venkateswara University, Tirupati (Andhra Pradesh) as per details are given below:

Name of the Bank	Andhra Bank, S.V. Engineering College, Tirupati 517 502
Bank Account No	103210011055005
IFSC Code	ANDB0001032
MICR Code	000011000

4. The expenditure is Debitable to :

Demand No. 87 : Department of Biotechnology  
3425 : Other Scientific Research (Major Head)  
3425.60 : Others (Sub-Major Head)  
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)  
3425.60.200.29 : Biotechnology Research and Development, HRD, Research Resource and Facility  
3425.60.200.29.17 : Assistant for Research and Development  
3425.60.200.29.17.35 : Grants for creation of capital assets year 2019 -2020 (Plan)

5. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as credit to the Institute/Agency and shall be adjusted towards further instalment of grant and or at the time of Final Settlement of Account.

*(Signature)*  
OFFICIAL STAMP  
SECRETARY, DEPT. OF BIOTECHNOLOGY  
GOVERNMENT OF INDIA, NEW DELHI

c. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

7. A copy of Utilization certificate for the year 2018-19 is enclosed.

8. No Utilization Certificate rendition is pending with this organization.

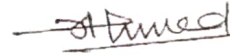
9. The competent Authority has allowed a sum of Rs. 24,448/- shown as balance to be carried forward from financial year 2018-19 to current financial year 2019 - 2020.

10. The Registrar, Sri Venkateswara University, Tirupati (Andhra Pradesh) will submit audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount.

11. This sanction order has been noted at Serial No. 80 in the Register of Grants.

14. This issue under the power delegated Divisional Heads vide IFD order No. BT/04/2015-IFD dated: 01.04.2019 and subsequently modified vide order of even number dated 10.05.2019. This has been noted in IFD Dy.No.102/IFD/SAN/3350/2019 - 2020 dated:10.01.2019

12. All the officials Travel related to this programme should be made only through Air India. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.



(Dr. S. U. Ahmed)  
Scientist 'E'

To

The Pay & Account officer  
Department of Biotechnology,  
New Delhi - 110 003

डॉ. शाहाज उरीन अहमद / Dr. S.U. AHMED  
वैज्ञानिक ई / Scientist 'E'  
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology  
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi- 110 002.
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD, DBT
9. The Vice Chancellor, Sri Venkateswara University, Tirupati - 517 502 (Andhra Pradesh)
10. The Registrar, Sri Venkateswara University, Tirupati - 517 502 (Andhra Pradesh)
5. Prof. M. Srinivasulu Reddy, Coordinator, Department of Zoology, Sri Venkateswara University, Tirupati - 517 502 (Andhra Pradesh).
6. Concerned file.



(Dr. S. U. Ahmed)  
Scientist 'E'

डॉ. शाहाज उरीन अहमद / Dr. S.U. AHMED  
वैज्ञानिक ई / Scientist 'E'  
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology  
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech  
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi



No. R.12020/07/2020-HR/E-Office: 8076453

**Government of India  
Ministry of Health and Family Welfare  
(Department of Health Research)**

2<sup>nd</sup> Floor, IRCS Building,  
Red Cross Road, New Delhi-01  
Date: 23/10/2020

**ORDER**

**Subject: HRD Scheme of the Department of Health Research for "Start-up Grant" - project titled "Targeting DNA Methyl Transferases using Biogenic vasicinsilver as Therapeutic Molecule Against Triple Negative Breast Cancer" PI: Dr. M. Rajasekhar.**

With the approval of the Competent Authority, sanction is accorded for funding of the project titled "Targeting DNA Methyl Transferases using Biogenic vasicinsilver as Therapeutic Molecule Against Triple Negative Breast Cancer" to Dr. M. Rajasekhar, Asst. Prof., Department of Zoology, Sri Venkateswara University, Tirupati. A.P under Start-up Grant - HRD Scheme of the Department of Health Research on the terms and conditions detailed here under:-

2. The objectives of the project shall be:-
  - i. To synthesize and characterize the biogenic vasicinsilver nanoparticles (BVS NPs) and to assess the in vitro cytotoxicity using TNBC cell lines (MCF-7, MDA MB 231 and 157)
  - ii. To understand the mechanism of action of optimized concentration of BVS NPs through evaluating the effect on apoptosis and cell cycle phase distribution invitro.
  - iii. To elucidate the expression of DNA methyl transferases and to look for cross talk between DNA damage and repair
3. The duration of the project shall be for 3 years only.
4. The date of project start shall be effective from the date of joining of PI as Start-up Grant in the project after sanction of grant or joining should not be later than 15 working days from the issue of the forwarding letter & sanction order.
5. The budget for the project shall be Rs. 29,80,000/- (Rupees Twenty Nine Lakhs Eighty Thousand Only) as per the details indicated in the attached statement [Annexure-I].
6. The grant for the first year for Rs. 21,40,000/- (Rupees Twenty One Lakhs Forty Thousand Only) is released as detailed in the attached statement [Annexure-II].
7. Further grant will only be released on the basis of work performed by the PI in this project which is subject to the review by the Approval Committee of the Department and recommendations thereon.
8. The payment of grant-in-aid will be further subject to the GRF-2017/DFPR-1978/Receipt and Payment Rules 1983 (as amended from time to time) and also subject to the following terms and conditions:
  - i. The grant of the project will be released in favor of "Registrar, S.V. University SVU-Other Misc. Grant Account, Tirupati".

- ii. The Host Institute would be required to submit the Quarterly/annual progress report, the final completion report and the audited Utilization Certificate annually by the end of March as per GFR -238 etc., as per provisions of the scheme guidelines.
- iii. Steps to procure the approved equipment should be initiated immediately (to avoid escalation of cost) by following the GFR guidelines/ prescribed norms of the State Govt.
- iv. The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with the DHR. No alteration in the staff approved can be made by the institute/research Organization without the permission of DHR.
- v. The Institute shall not dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.
- vi. The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.
- vii. If the grant or any part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the DHR immediately.
- viii. The Institute should maintain a register in Form GFR-40 of the payment and semi-permanent assets acquired to the DHR immediately.
- ix. The register of assets maintained by the Institute shall be made available for scrutiny by the Audit.
- x. A utilization certificate in proforma prescribed (GFR 12-A) and the audited statement of accounts should be furnished to the DHR to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of the third month of the next financial year. (format enclosed)
- xi. The accounts of the grantee institution shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG(DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institution of organization is called upon to do so.
- xii. Grantee/institution receiving the grant shall furnish Achievement-cum performance report (final) two months prior of the scheduled period of the project.
- xiii. Utilization of Travel Grant, Contingency Grant, etc would be as per the Guidelines of the Scheme, which are available on the website of DHR ([www.dhr.gov.in](http://www.dhr.gov.in))
- xiv. DHR guidelines for the extramural projects as available on the ICMR website may also be followed.
- xv. Any change in sanctioned budget /salary component/ staff or any component of the approved project will not be entertained.

#### Other Terms & Conditions of the Grant:

- I. The payment of the grant will be made by the Electronic transfer/ Demand Draft/ Cheque and the receipt of the same shall be duly acknowledged by the Institute.
  - The Institute should register on PFMS portal to receive funds electronically from the DHR.
  - All the expenditure, transfer and advances shall be maintained on PFMS portal for monitoring of funds /grant by DHR.



- The utilization certificate generated from the PFMS portal will only be accepted and further grant will be release on the basis of utilization certificate.
- II. After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department.
- III. Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of the DHR. No expenditure shall be incurred on items not sanctioned under the scheme.
- IV. Extension beyond the approved duration would not be entertained. If interesting/ important leads emerge that need to be followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee an extension can be considered to complete the project.
- V. The host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, the first progress report should be submitted at least three months prior to the completion of the annual report.
- VI. At the completion of the project, the final report should be sent in the prescribed format. The report should be submitted not later three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.

The receipt of the letter may kindly be acknowledged.

Digitally signed by VED  
PRAKASH SINGH  
Date: Mon Sep 21 16:42:47 IST  
2020  
Reason: Approved

(Dr. V.P. Singh)  
DDG (ICMR) & Scientist-E  
Department of Health Research  
Tel No. 23736088

Copy to:

1. Asst. Prof. M. Rajasekhar, Asst. Prof., Department of Zoology, Sri Venkateswara University, Tirupati. A.P.
2. Registrar, S.V. University SVU-Other Misc. Grant Account, Tirupati
3. The Secretary, DHR & DG, ICMR – For information please.

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: 30<sup>th</sup> 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 18<sup>th</sup> 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*  
(N. SUBRAHMANYAM)  
Secretary, Govt. of India  
Min. of Environment, Forest and Climate Change  
New Delhi



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

- 1<sup>st</sup> instalment: Rs.4 lakh (40%) – along with sanction order.
- 2<sup>nd</sup> instalment: Rs.4 lakh (40%) – after completion of 50% work as provided in the scope terms of coverage of awareness programmes in 5 villages.
- 3<sup>rd</sup> 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 made through bank accounts of recipients



- 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

2. Prof. G. Madhavi, Ph.D; Department of Chemistry, S.V. University College of science, Tirupati – 517502, Andhra Pradesh. E Mail: [gmchem01@gmail.com](mailto: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

(N. Subrahmanyam)  
(N. Subrahmanyam)  
प्रादेशिक वन विभाग, नया दिल्ली  
Ministry of Environment, Forest and Climate Change  
भारत सरकार, नया दिल्ली  
Govt. of India, New Delhi

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, Guhtur 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



Gmail

suchi suchivenkata <suchivenkata@gmail.com>

## Growth Monitoring Validation by University Students - Reg

Thu, Nov 16, 2017 at 5:26 PM

Dept. WD&CW Andhra Pradesh <apwdcw@gmail.com>

cc: "Dr.Anuradha Karanam" <karanam.anuradha@gmail.com>, "Dr.Sucharita" <suchivenkata@gmail.com>, PD Chittoor

jdwdcwchi-ap@nic.in>

cc: Khyati Tiwari <ktiware@unicef.org>, Srikanth Eritem <srikanth.eritem@gmail.com>, Nagaveni Yarramaddu

nagaveni.y@gmail.com>, Narasimha Rao <nion6017@gmail.com>, "Dr. Ranjan Pattnaik"

dr.ranjanpattnaik@gmail.com>, Sivaparthi Reddybathula <sivaparthi60@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





**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"

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.

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



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 at any beyond the duration of the project

As this is the first year grant being released for the project, no previous U/C is required.

1500/20

The acknowledgement of technical support/financial assistance resulting from this project 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 before and after completion of the project.

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 (<http://csirhrdg.res.in/>)

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.

All the related documents of project have to be sent to CSIR-HRDG by email ([soemr2@csirhrdg.res.in](mailto:soemr2@csirhrdg.res.in) with a copy to [vsbhati@csirhrdg.res.in](mailto: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

Grant is debitable to budget head P81102.

29/6/2021  
Section Officer (EMR-II)

Tel No: 011-25848160

Email id: [soemr2@csirhrdg.res.in](mailto:soemr2@csirhrdg.res.in)

E. 1500/20

C.

Principal/Director  
EMR-II



# SRI VENKATESWARA UNIVERSITY:: TIRUPATI

Dated: 22.07.2021.

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

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : S.V. University – Development Branch - CSIR Scheme – Anticipatory Break-up for 1<sup>st</sup> 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 1<sup>st</sup> 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)		
<b>Total:</b>		<b>12,51,667/-</b>

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 Superintendent, A-VII/ Section, Finance & Accounts Branch, S. V. University,

## SERB-Notification

message

Wed, Mar 2, 2022 at 4:31

Dr. Prahlad Ram <prahladg@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  
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 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, ex-gra 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, 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, IC 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 recommendations, you may follow the following steps

1. Go to [www.serbonline.in](http://www.serbonline.in) through your credentials

2. Go to Menu -> Proposal submission -> View submitted proposals





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

09 APR 2018

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

April, 2018

The Registrar,  
Sri Venkateswara University,  
Tirupati-517 502

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

Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their academic achievements and viable potential for further development. The essence and priority of the scheme is combination of teaching and research to encourage group research and pursuit of excellence.
2. The Department of **Geography** was at **DRS-I** of the SAP programme at **Phase-I** approved for duration of five years for 01.04.2011 to 31.03.2016.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of the above-said department on completion of tenure under the Special Assistance Programme. The Expert Committee Reviewed the department on **21<sup>st</sup> October, 2016** in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Geography** from **DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023**. Period from 1-4-2016 to 31-03-2018 may be treated as gap year.
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up gradation of the programme at the level of **DRS-II** for **5 years** with following thrust area(s) for research and teaching.

P.T.O.

### Thrust Areas Identified

2

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

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

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

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

S. No.	<u>Non-Recurring (Items)</u> (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments	
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) (maximum Limit upto 50 Lakhs) including air-conditioning	
	<b>TOTAL</b>	<b>25.00</b>
S. No.	<u>Recurring</u>	
1.	Contingency / Working expenses @Rs. 1 lakh p.a.	
2.	Travel/Field facilities/Field trips for faculty members only (all within India only) @ Rs. 50,000/- p.a.	
3.	Visiting Fellows @Rs. 1 lakh p.a.	
4.	Seminars (for organization) on thrust area @Rs. 2 lakh p.a. for THREE seminars	
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs. 1 lakh p.a.	
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs. 1 lakh p.a.	
7.	Books and Journals @Rs. 2 lakh p.a.	
8.	No. of Project Fellow(s): ONE (Optional)	
	<b>Total (R + PF)</b>	<b>38.5 PF(A)</b>
	<b>Grand total (NR + R + PF)</b>	<b>63.50+ (A)</b>

Non - Recurring  
Recurring

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

**\*\*Total (NR + R) for 5 years**

**Rs. 63.50 LAKH + 1 PF (Actual)**

**(Rupees Sixty Three lakh fifty thousand only) + 1 Project Fellow (Actual)**

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

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to the account immediately after finalization of accounts. Any interest earned out of Grants-in-aid should not be allowed as additional funds over and above the allocation.
9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**
10. For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be sent to UGC as per the enclosed format. However, following documents are to be retained by University /Department and furnished to UGC as and when called for:
- Copy of Notification/Advertisement of the vacancy
  - Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
  - Copy of University Order to the appointment of the Project Fellow
  - Copy of Joining Report of Project Fellow
  - Attested copy of P.G. Mark Sheet
  - Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
  - Attested copy of Matriculation Certificate for age proof.
  - HRA certificate duly signed by the Registrar.
  - Bio-data in respect of Project fellow.
  - Month-wise salary expenditure statement in respect of each Project Fellow.
  - Age of project fellow should be below 40 years.**
11. The University/Institute shall follow the norms for appointment of Programme Co-ordinator, Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC's website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees of the Committee will be as indicated below. The departments shall contact the UGC nominees for acceptance and intimate the Commission.
- 1) Prof. Kalpana Morkandey, Department of Geography, Osmania University Hyderabad.**
  - 2) Prof. Shah Fazal, Department of Geography, Aligarh Muslim University (U.P)**
- The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as indicated on the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).
12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
- Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - Name of the competent University Officer with full address and other bank details in mandatory form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - Detailed statement of year-wise actual expenditure incurred against the grants allocated sanctioned during the last phase may be submitted in the PROFORMA in the Annexure of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.



- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation, (ii) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
  - v) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
  - vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment, construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
  14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.
  15. No request for any change in the effective date will be considered.
  16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the University.
  17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
  18. **The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.**
  19. **Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.**
  20. **The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:**

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

Yours truly,

Mamta R. Agarwal,

Joint Secretary

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

Copy forwarded for information and necessary action to:

Dr. N. Chandrayoda Mockandey,  
Co-ordinator (DGS-III),  
Department of Geography,  
Sri Venkateswara University,  
Tirupati-517 502.

Copy for information to:

The R. S. to Vice Chancellor  
Sri Venkateswara University,  
Tirupati-517502.

1. The Secretary  
State Government of Sri Venkateswara University,  
Department of Education Tirupati.

2. The Head, Department of Geography,  
Sri Venkateswara University,  
Tirupati-517 502.

3. Prof. Kalpana Mockandey,  
Department of Geography,  
Osmania University,  
Hyderabad - 500 007.

4. Prof. Shah Fazel,  
Department of Geography,  
Aligarh Muslim University, Aligarh - 202 002.

5. Joint Secretary

6. Joint Secretary

Joint Secretary



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI - 110002

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

28 Feb 2017

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

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

Sir/Madam,

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

Recurring grant for 2016-2017			
Component	Percentage	Amount (Rs.) paid by RTGS	By adjustment
General	76%	6,49,977	4,14,023
SC	16%	1,36,837	87,163
ST	8%	68,419	43,581
Total	100%	8,55,233	5,44,767

The University/Department may utilize the above grant as per allocation already conveyed in this office letter of even no. dated 22-03-2015. Further, the Non-recurring grant will be released after settlement of the previous phase i.e. CAS-I.

Copy to:

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

2. The Head,  
Department of Physics,  
Sri Venkateswara University,  
Tirupati-517 502.



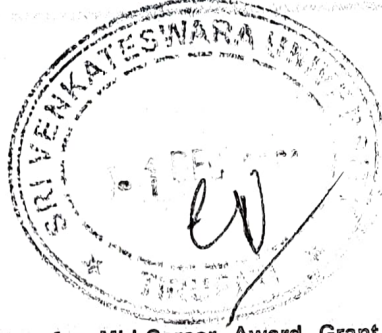


विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली-110002  
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

058814



FD Diary No. 6298  
Dated: 21.10.2021

Dated: October, 2021

No.F.19-264/2021(BSR)

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

02 NOV 2021

Sub:- Approval cum Sanction letter for Mid-Career Award Grant to faculty/Professors of Science departments of various universities under "UGC-BSR Mid-Career Award Grant"-Release of grant for the financial year 2021-2022 under Revenue- First Installment-regarding.

Sir/Madam,

The University Grants Commission convey its approval and allocate a sum of ₹10,00,000/- (Rupees Ten Lakh only) to the Registrar, Sri Venkateswara University, Tirupathi- 517 502, Andhra Pradesh towards Mid-Career Award Grant to the faculty members of science departments who are continued to be in active service for augmenting of research facilities (but not as contingent grant) to further facilitate in research work under the scheme of UGC-BSR Mid-Career Award Grant.

Accordingly, I am further directed to convey the sanction of the University Grants Commission on account grant of ₹8,00,000/- (Rupees Eight Lakh Only) (80% of the approved grant of ₹10,00,000/-) to the Registrar, Sri Venkateswara University, Tirupathi- 517 502, Andhra Pradesh towards Mid-Career Award Grant to Faculty Members/Professors for Science Department for the Revenue expenditure to be incurred during the financial year 2021-2022 as per details given below:-

Name of the Scheme	Head of Account	Name of Faculty/Professor	Name of Department	Amount Approved	Amount being release (80%)
"UGC-BSR Mid-Career Award Grant"	3(A)16(x)31	Prof. Meriga Balaji	Biochemistry	₹10,00,000/-	₹8,00,000/-

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 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> 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)16(X)31 and is valid for payment during the financial year 2021-2022.
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 and credited to the Registrar, Sri Venkateswara University, Tirupathi- 517 502, Andhra Pradesh through Electronic mode as per the following details:

a. Details (Name & Address) of Account Holder	:	The Registrar, Sri Venkateswara University, Tirupathi- 517 502, Andhra Pradesh
b. Account No.	:	10671301142
c. Name & Address of Bank Branch	:	Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	:	-
e. IFSC Code/ Branch Code	:	RBIS0PFMS01
f. Type of Account	:	Saving

5. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
6. The University/Institution shall maintain proper accounts of the expenditure out of the Grant 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 GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRS, 2017 and instructions/guideline there under from time to time.



NO. SRV/SITE/11-418/2018(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi - 11001

21<sup>st</sup> September, 20

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Computer Science, S.V.U. College of CM & CS, Sri Venkateswara University, Tirupati-517602, (Andhra Pradesh) under FIST Program.

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

To strengthen the Research and Development (R&D) activities in the Department of Computer Science, S.V.U. College of CM & CS, Tirupati-517602, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 36.0 lakh for procurement of Equipment for Sr. no. I, II and III mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process]

Capital Assets Rs. 36.0 L  
E-Rs. 36.0 L (Micro server with 50 nodes Rs. 13.0 L, Image processing tool Rs. 17.0 L, IREDA service module Rs. 6.0 L, Building the server for cloud computer lab Rs. 10.0 L)  
General Components Rs. 6.0 L  
M- Rs. 6.00 L  
Total: Rs. 60.00 Lakh

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

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

The sanction of the President is hereby accorded to the release of Rs. 36,00,000/- (Rupees Thirty six lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517602, (Andhra Pradesh) under FIST Program as a 1<sup>st</sup> installment of the grant in 2017-2018 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': Rs. 36.0 lakh for procurement of Equipment for Sr. no. I, II and III mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process]

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

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

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

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

Contd. 21

- 2...
7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
  8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
  9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
  10. The Granting Institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
  11. The University / Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
  12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rule: 1976 etc.
  13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 (F. No. 10-11/1: (Admn. IA&B)) dated 26/3/2014.
  14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
  15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
  16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
  17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government..
  18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code
Punjab National Bank, ECE House, K.G. Marg New Delhi-110001.	1120001200000333	PUNB0112000

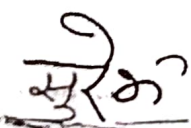
19. These issues with the concurrence of IFD vide Diary No 678 (IFD) dated 17-05-2018.
20. This issue with the approval of Hon'ble Chairman, UGC vide his diary no 38159 Dated 08-06-2018 for the Financial year 2018-19.

Yours faithfully,

(Nirmal Kaur)  
Under Secretary

Copy forwarded for information and necessary action to:

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

  
(Suresh Kumar Gupta)  
Section Officer



No. RRF/ST/ST-644/2015(G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Branch  
New Metrauli House  
New Delhi - 110016

2<sup>nd</sup> June 2016

ORDER

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

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

To augment the post graduate teaching and research facilities in the Department  
Capital Assets: Rs. 90.01

I - Rs. 80.01 [A] Cell culture facility - Rs 70L :- (i) Bio-safety cabinet, (ii) CO<sub>2</sub> incubators, (iii) Fluorescence microscope, (iv) Ultra centrifuge, (v) Cold room, (vi) Automated biochemical analyzer, (vii) -80°C Deep Freezer, (viii) Blotting apparatus, (ix) Nanodrop, (x) 2D gel electrophoresis, and (B) Minor - Rs 10L :- (i) Autoclave, (ii) Centrifuge, (iii) Shakers, (iv) Microscopes, (v) Pipets, (vi) Balances, (vii) Incubators and (viii) Water bath, ;

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

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

General Components: Rs. 10.0L

M - Rs. 10.00 L

Total - Rs. 100.00 Lakh

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

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

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

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

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

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

Contd. 2



No SR/FST/LSI-644/2015/C  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Secretary, DST  
New Delhi - 110005

ORDER

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

In continuation of this Department's sanction order of even number dated 02.08.2016 sanction of the President is hereby accorded to the release of Rs. 70.00,000/- (Rupees Seventy lakh only) to the Registrar, Sri Venkateswara University, Tirupati-517502, Andhra Pradesh under FIST Program as a 1<sup>st</sup> instalment of the grant in 2016-2017 under creation of capital assets head for the maximum cost of the aforesaid Equipment, including 19.4% Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> instalment grant released now would be 'Equipment' Rs. 70.0 lakh for procurement of Equipments for (A) Cell culture facility - Rs 70L :- (i) Bio-safety cabinet, (ii) CO<sub>2</sub> incubators, (iii) Fluorescence microscope, (iv) Ultra centrifuge, (v) Cold room, (vi) Automated biochemical analyzer, (vii) -80°C Deep Freezer, (viii) Blotting apparatus, (ix) Nanodrop, and (x) 2D gel electrophoresis [Equipments of Foreign Origin to be acquired on FE Terms only and should not include any Comprehensive Maintenance Charges during procurement process]

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

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

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

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

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

7. The expenditure involved is to be debited to

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

The above release is made under R&D Scheme.



No SRIFST/US-1/2017/33(01)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi - 110018

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

**ORDER**

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

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

To strengthen the research facilities in the Department

Capital Assets: Rs. 45.0 L

E-Rs. 30.0 L (i) HPLC-Rs. 20.0 L, 10 Milli Q Water System-Rs. 5.0 L and (ii) Nanodrop-Rs. 5.0 L]

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

IF-Rs. 10.0 L [Renovation of Labs]

General Components: Rs. 5.0 L

M-Rs. 5.0 L

Total: Rs. 50.00 Lakh

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

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	30.0	-	-	-	-	30.0
Networking	5.0	-	-	-	-	5.0
Infrastructure	-	10.0 (Ren. Of Lab)	-	-	-	10.0
Maintenance	-	1.0	1.0	1.5	1.5	5.0
Total	35.0	11.0	1.0	1.5	1.5	53.0

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

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

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

Contd. 2



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

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

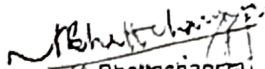
Contd..3/-

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

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

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. / 22 in the register of grants maintained in the Division for the scheme (R&D Support).

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

  
(A Bhattacharya)  
Scientist 'E'  
Email: a.bhattacharya@nic.in

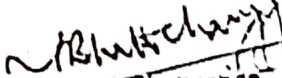
To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

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

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

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

  
(A Bhattacharya)  
Scientist 'E'  
Email: a.bhattacharya@nic.in





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

**11 APR 2018**  
April, 2018

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

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

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

UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.

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

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

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

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

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



**Thrust Areas Identified**

- Fluid Dynamics
- Algebra

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

- Name of the Co-ordinator :- Prof. S. Sreenadh.
- Name of the Dy. Co-ordinator:- Dr. G. Viswanatha Reddy for DRS-II programme under SAP.

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


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

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

(Rs. In lakh)  
 Non - Recurring Rs. 34.00 Lakh  
 Recurring Rs. 31.00 Lakh

**\*\*Total (NR + R+ P.F. ) for 5 year = Rs. 65.00 Lakh + One P.F.**

**(Rupees Sixty Five Lakh only) + One Project Fellows**

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

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