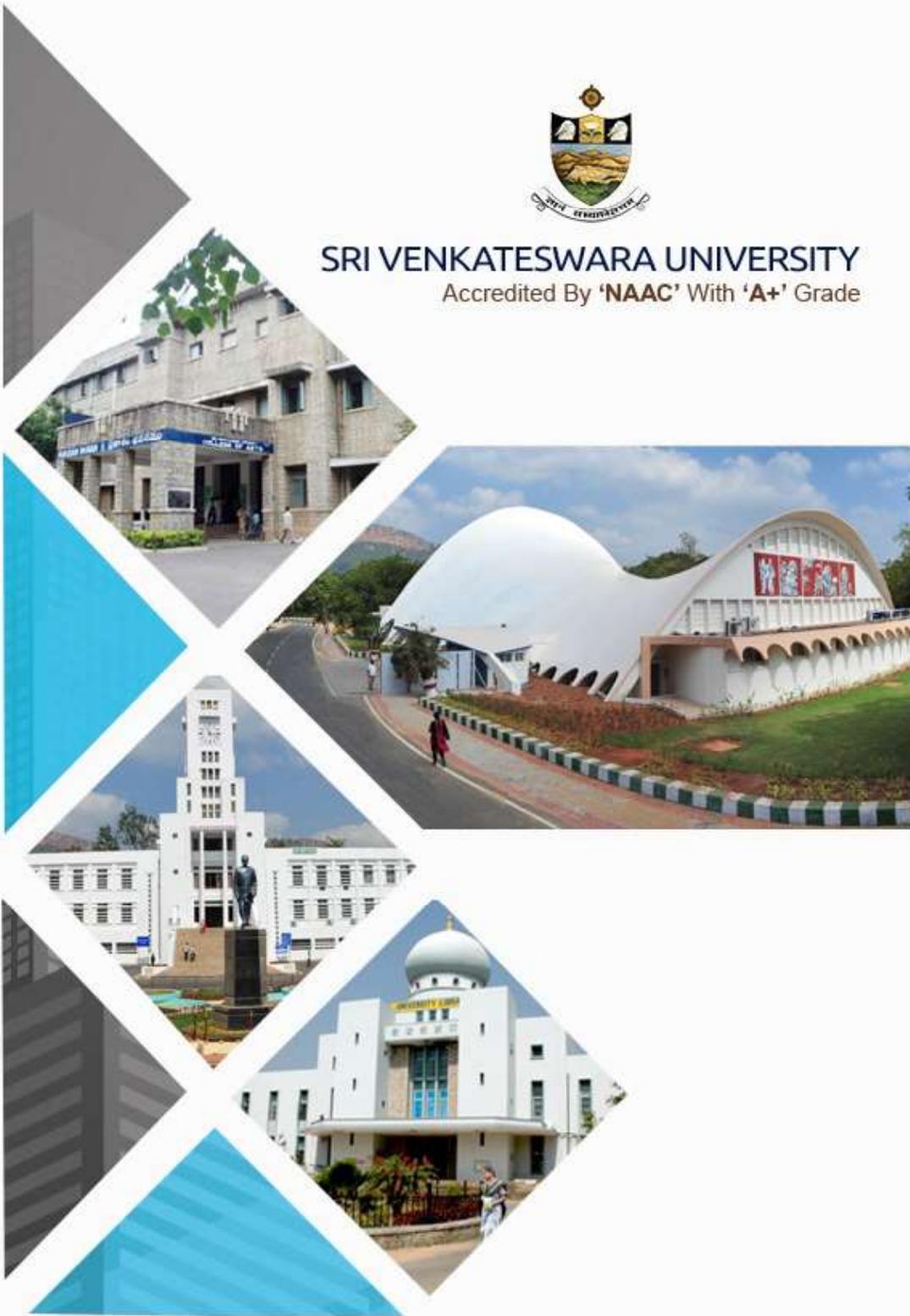




SRI VENKATESWARA UNIVERSITY
Accredited By 'NAAC' With 'A+' Grade



6.3.3. Total number of professional development administrative training Programmes organized by the institution for teaching and non teaching staff year-wise during the last five years



శ్రీ వెంకటేశ్వర విశ్వవిద్యాలయం

SRI VENKATESWARA UNIVERSITY

6.3.3. Average number of professional development / administrative training Programmes organized by the institution for teaching and non-teaching staff during the last five years.

List of Teachers received Financial Support and E-copy of letters indicating financial assistance to teachers for the year 2017-18 , 2018-19 and 2019-20, 2020-21, 2021-22."

| Sl.No | Year | Name of The Faculty | Total Amount Received |
|-------|---------|------------------------------|-----------------------|
| 1. | 2017 | Prof. M. Srinivasulu Reddy | 1,50,000/- |
| 2. | 2017 | Prof. M. Srinivasulu Reddy | 50,000/- |
| 3. | 2018 | Prof. T. Gowri Manohar | 15,500/- |
| 4. | 2018 | Prof. G. Uma Maheswara Reddy | |
| 5. | 2018 | HRDC | 68,48,487/- |
| 6. | 2018 | Prof.T. Ramashri | 4,00,000/- |
| 6. | 2019 | Prof. CH. Sudha Rani | 1,20,000/- |
| 7. | 2019 | Prof.M.Sri Murali | 2,00,000/- |
| 8. | 2019 | Prof.V. Diwakar Reddy | 60,000/- |
| 9. | 2019 | Prof. M. Srinivasulu Reddy | 1,00,000/- |
| 10. | 2019 | HRDC | 70,00,000/- |
| 11. | 2020 | Dr.S. Swarnalatha | 2,00,000/- |
| 12. | 2020-21 | HRDC | 76,25,633/- |
| 13. | 2021-22 | HRDC | 40,00,000/- |

PRINCIPAL

S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

I/C DIRECTOR

I/C - HRDC, S.V. UNIVERSITY
TIRUPATI - 517 502, (A.P.)

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

REGISTRAR
S.V. UNIVERSITY
TIRUPATI.

Phone: 0877- 2289335

TIRUPATI - 517 502
(Andhra Pradesh)

No.23517/UGC-III (7)/MSR/Zoo/N.S/2017

Dated :29 -08-2017

PROCEEDINGS OF THE REGISTRAR

Sub:- S.V.UNIVERSITY Development Branch - Department of Zoology, SVU College of Sciences - Organizing a National Seminar on " Aquaculture Production & Biodiversity Conservation and Environmental Toxicology (ABET - 2017)" during 30th - 31st , August -2017 - Sanction of advance - Orders - Issued.

Read:- 1. DST Sanction order No.SB/SS/123/17-18 , dated.31-07-2017.
2. Letter dated: 22-08-2017. of Prof. M. Srinivasulu Reddy, Organizing Secretary (ABET - 2017). Department of Zoology, S.V.U. College of Sciences, Tirupati
3.Registrar's Orders dated:29 -08-2017.

ORDER:-

Permission is hereby accorded to Prof. M. Srinivasulu Reddy, Organizing Secretary (ABET - 2017). Department of Zoology, S.V.U. College of Sciences, Tirupati, for organizing a National Seminar on " Aquaculture Production & Biodiversity Conservation and Environmental Toxicology (ABET - 2017)" during 30th - 31st , August -2017, in the Department of Zoology, S.V. University, Tirupati.

Sanction is hereby accorded for payment of an amount of Rs.1,50,000/- (Rupees One lakh fifty thousand only) as an advance to Prof. M. Srinivasulu Reddy, Organizing Secretary (ABET - 2017). Department of Zoology, S.V.U. College of Sciences, Tirupati, towards organizing a National Seminar on " Aquaculture Production & Biodiversity Conservation and Environmental Toxicology (ABET - 2017)" during 30th - 31st , August -2017 in the Department of Zoology, S.V. University, Tirupati.

Prof. M. Srinivasulu Reddy, is directed to settle the advance after completion of the Programme or within 3 months whichever is earlier. If any failure to settle the advance as stipulated therein, action will be taken to recover the advance from the salary/ pension benefits of Prof. M. Srinivasulu Reddy, as the case may be, with a penal interest @ 12.5% p.a., as directed by the State Audit, Hyderabad (R.o.c.No. Spl/A1/2011, dated: 29-08-2011).

The expenditure in this regard shall be debitable to the Budget Head "Capital Section-(C) Other Misc. Grants A/c No.55005 -III-Schemes financed by other Funding Agency sanctioned by DST, New Delhi undertaken by Prof. M. Srinivasulu Reddy, Organizing Secretary (ABET - 2017), Department of Zoology, S.V.U. College of Sciences, Tirupati

(BY ORDER)



JOINT REGISTRAR

To
Prof. M. Srinivasulu Reddy,
Organizing Secretary (ABET - 2017),
Department of Zoology,
S.V.U. College of Sciences,
Tirupati

Copy to the Principal, S. V. U. College of Sciences, Tirupati

Copy to the Head, Department of Zoology, S.V.U. College of Sciences, Tirupati

पी.ए.बी.एस / PABX : 26588980, 26588707, 26589336, 26589745
26589873, 26589414
फैक्स / FAX : 011-26588662, 011-26859791, 011-26589258

तार/GRAM: विज्ञानी/SCIENTIFIC
web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली-110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

No.7/322/17-Seminars (HRD)

BY SPEED POST

Dated: 19.06.2017

To

Prof. M. Srinivasalu Reddy,
Organizing Secretary (ABET-2017),
Dept. of Zoology,
Sri Venkateswara University,
Tirupathi (AP)-517502

Subject: - Grant of financial assistance for organizing National Seminar on Aquaculture Production & Biodiversity Conservation and Environmental Toxicology (ABET-2017) scheduled to be held on 30-31 August, 2017 at Tirupathi (AP).

Sir/Madam,

Please refer to your letter dated 2nd June, 2017 on the subject cited above.

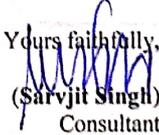
The Director General of the Council is pleased to sanction the partial grant of ₹ 50,000/- (Rupees fifty thousand only) to meet part of the expenditure for organizing the above cited Seminar/Symposium / Conference scheduled to be held on 30-31 August, 2017 at Tirupathi (AP) **subject to condition that one scientist from ICMR-NIREH, Bhopal, & one scientist from ICMR-NIOH, Ahmedabad (Guj.) would be allowed to attend the Conference without any Registration Charges.**

Please send the enclosed formal bill and Bank detail duly filled in for ₹ 50,000/- for arranging payment immediately indicating the name of authority in whose favour granted amount to be transferred.

After the Seminar/Symposium/Conference is over, a Utilization Certificate, Audit Report, Expenditure Statement, Proceedings report in book, Souvenir/Abstract /summary report and CD may be sent to this office within three months under quoting ICMR Sanction letter number.

The unspent balance, if any, from the sanctioned amount of ₹ 50,000/- should be refunded to the Council.

This issues with the approval of the Competent Authority of ICMR.

Yours faithfully,

(Sarvjit Singh)
Consultant
for Director General

Encl: Formal Bill, Undertaking, Bank detail & UC).
(to be submitted 2 copies)

Copy to: 1. Accounts Section-I, ICMR.
2. Head (HRD), ICMR.
3. ISRM, ICMR.
4. Guard file.

....2/-

(PTO)





BCE

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/Academic Process/2018

Date: 25.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" from 27.07.2018 to 14.08.2018 - Orders - Issued.

Read : Principal's Orders dated: 25.07.2018.

ORDER:

Permission is hereby accorded to Prof. T. Gowri Manohar, Dept. of ECE,SVUCE for conducting 3-week Induction Program for I B.Tech Students on "Physical Activity (Yoga and Meditation)" under TEQIP-III-1.3 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.15,500/- (Rupees Fifteen Thousand Five Hundred only).

The expenditure in this regard i.e Honorarium, Yoga Mat, Banners, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1.Improve Student Learning).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
T. Gowri Manohar, Dept. of ECE,SVUCE.
Copy to Bill/File.

**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI - 517 502**

No. UCE-1/TEST/ I B Tech /Induction Programme/2018-19

Date: 02-07-2018

PROCEEDINGS OF THE PRINCIPAL

**Sub: S.V.U. College of Engineering – I B.Tech Induction Programme –
Appointment of Coordinators – Orders – Issued.**

**Read: 1. As per AICTE instructions to conduct 3-week mandatory induction
program is designed for the I B.Tech students.**

2. Principal's Orders dated 02-07-2018.

ORDER:

1. Prof. G. Umamaheshwara Reddy, Department of ECE, SVUCE is appointed as Coordinator, Creative Arts / Human Values for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

2. Prof. T. Gowri Manohar, Department of EEE, SVUCE is appointed as Coordinator, Physical activity (yoga and meditation) for conduct of 3-week mandatory induction program for the I B.Tech students of SVUCE from 27-07-2018 to 14-08-2018.

**PRINCIPAL
PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To

1. Prof. G. Umamaheswara Reddy, Dept. of ECE, SVUCE.
2. Prof. T. Gowri Manohar, Dept. of EEE, SVUCE

Copy to the Vice-Principal, SVUCE
Copy to the A.A.O., SVUCE.
Copy to File.



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502



Name of the Department : UGC-Human Resource Development Centre
S.V.University, Tirupati

Programmes offered : a) Orientation Programmes
b) Refresher Courses
c) Professional Development Programmes for Faculty
d) Professional Development Programmes for Non- Teaching Staff
e) Training Programmes for Research Scholars
f) Training Programmes for academic administrators/ Principals
g) Induction Programmes for Faculty

Details of Grants Received from the UGC : 2017 to 2022.

| Year | Amount Received (Rs.) |
|---------|------------------------|
| 2017-18 | 90,94,187-00 |
| 2018-19 | 68,48,487-00 |
| 2019-20 | 70,00,000-00 |
| 2020-21 | 76,25,633-00 |
| 2021-22 | 40,00,000-00 |

A : UGC Regular Programmes

Category-wise details of Programmes Conducted during : 2017-18 - 2021-22

| Orientation Programmes | Refresher Courses | | | | | Total |
|------------------------|-------------------|------------------------|-----------------|-----------------------------|----------------------------------|-------|
| | General | Humanities & Languages | Social Sciences | Biological & Earth Sciences | Mathematical & Physical Sciences | |
| 5 | 20 | 6 | 6 | 5 | 3 | 45 |

Address: 2nd Floor, Andhra Bank Zonal Office Building, SVU Campus, Tirupati
Phone Nos. : Director's Chamber - 0877 – 2248620, 2289328, (Office) – 2289513
E_mail I.D. : hrdcsvutpt@gmail.com



**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502**



B: Year-wise details of Programmes organized during 01-04-2017 to 31.03.2022.

| 2017-18 | | | | | |
|--|------------|------------|---------------------|------------|-------|
| Name of the Course | Duration | | No. of Participants | | |
| | From | To | Local | Non- Local | Total |
| RC in Multiculturalism | 29.05.2017 | 18.06.2017 | 33 | 19 | 52 |
| RC in Res. Meth. in Soc. Sciences | 04.09.2017 | 23.09.2017 | 2 | 30 | 32 |
| 78 th Orientation Programme | 09.10.2017 | 04.11.2017 | 4 | 50 | 54 |
| RC in Mathematics | 23.10.2017 | 11.11.2017 | 1 | 56 | 57 |
| 79 th Orientation Programme | 04.12.2014 | 30.12.2017 | 13 | 39 | 52 |
| RC in Humanities | 08.01.2018 | 27.01.2018 | 1 | 42 | 43 |
| RC in Gender Studies | 12.02.2018 | 03.03.2018 | 12 | 37 | 49 |
| RC in Physical Education | 26.02.2018 | 17.03.2018 | 9 | 22 | 31 |
| 2018-19 | | | | | |
| RC in Inf. & Comm. Technology | 18.06.2018 | 07.07.2018 | 5 | 36 | 41 |
| 80 th Orientation Programme | 06.08.2018 | 01.09.2018 | 2 | 30 | 32 |
| RC in Environmental Studies | 13.08.2018 | 01.09.2018 | 14 | 25 | 39 |
| RC in Language & Literature | 24.09.2018 | 13.10.2018 | 13 | 30 | 43 |
| RC in Entrepreneurship | 24.09.2018 | 13.10.2018 | 11 | 26 | 37 |
| RC in Life Sciences | 12.11.2018 | 01.12.2018 | 3 | 47 | 50 |
| RC in Health Management | 12.11.2018 | 01.12.2018 | 9 | 43 | 52 |
| 81 st Orientation Programme | 21.01.2019 | 16.02.2019 | 1 | 30 | 31 |
| RC in SEAP studies | 28.01.2019 | 16.02.2019 | 9 | 21 | 30 |
| RC in Gender studies | 25.02.2019 | 16.03.2019 | 13 | 24 | 37 |
| RC in Law & Social Transformation | 25.02.2019 | 16.03.2019 | 2 | 31 | 33 |
| 2019-20 | | | | | |
| RC in Mathematics | 09.09.2019 | 21.09.2019 | 09 | 27 | 36 |
| RC in Phy. & Che. Sciences | 09.09.2019 | 21.09.2019 | 14 | 19 | 33 |
| RC in Oriental Studies | 23.09.2019 | 05.10.2019 | 16 | 4 | 20 |
| 82 nd Orientation Programme | 23.09.2019 | 05.10.2019 | 08 | 23 | 31 |
| RC in Entre. Strategies | 14.10.2019 | 26.10.2019 | 12 | 13 | 25 |
| RC in Comm. & Management | 14.10.2019 | 26.10.2019 | 06 | 22 | 28 |
| RC in Life Science | 09.12.2019 | 21.12.2019 | 08 | 20 | 28 |
| RC in Library & Inf. Science | 09.12.2019 | 21.12.2019 | 06 | 26 | 32 |
| RC in Language and Literature | 23.12.2019 | 04.01.2020 | 11 | 29 | 40 |
| RC in Env. Studies | 23.12.2019 | 04.01.2020 | 13 | 18 | 31 |
| STC on Indian Ethics | 06.01.2020 | 11.01.2020 | 02 | 27 | 29 |
| STC on Mooc's | 06.01.2020 | 11.01.2020 | 06 | 16 | 22 |
| RC in Health Management | 10.02.2020 | 20.02.2020 | 08 | 13 | 21 |
| RC in Inf.&Comm. Technology | 10.02.2020 | 20.02.2020 | 15 | 18 | 33 |
| 2020-21 | | | | | |
| RC in Health Management | 16.11.2020 | 28.11.2020 | 2 | 22 | 28 |
| RC in Environmental. Studies | 21.12.2021 | 02.01.2021 | - | 38 | 38 |
| RC in Language & Literature | 21.12.2021 | 02.01.2021 | 1 | 39 | 40 |
| RC in Life Sciences | 24.02.2021 | 09.03.2021 | - | 40 | 40 |
| RC in Social Studies | 24.02.2021 | 09.03.2021 | 6 | 26 | 32 |

Address: 2nd Floor, Andhra Bank Zonal Office Building, SVU Campus, Tirupati
Phone Nos. : Director's Chamber - 0877 – 2248620, 2289328, (Office) – 2289513
E_mail I.D. : hrdcsvutpt@gmail.com



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502



| 2021-22 | | | | | |
|---------------------------------|------------|------------|---|----|----|
| RC in Health Management | 16-08-2021 | 28-08-2021 | 5 | 33 | 38 |
| RC in Gender Studies | 16-08-2021 | 28-08-2021 | 1 | 37 | 38 |
| RC in Life Sciences | 18-10-2021 | 30-10-2021 | 0 | 40 | 40 |
| RC in Environmental. Studies | 18-10-2021 | 30-10-2021 | 0 | 38 | 38 |
| RC in Indian Heritage & Culture | 17-12-2021 | 30-12-2021 | 2 | 34 | 36 |
| RC in Economics | 17-12-2021 | 30-12-2021 | 2 | 35 | 37 |
| RC in English | 03-03-2022 | 16-03-2022 | 2 | 36 | 38 |

Inter-disciplinary Programmes Organised and Departments Involved : 2017-2022.

| Sl.No. | Programme | Departments Involved |
|--------|---|--|
| 1 | RC in Environmental Studies | Zoology, Botany, Environmental Science, Physics, Sociology, Virology, Population Studies, Law, Economics, Biotechnology, Geology, Chemistry. |
| 2 | RC in SEAP Studies | Geography, History, Economics, Political Science. |
| 3 | RC in Gender Studies | Women Studies, Population Studies, Home Science, Law, SEAP Studies. |
| 4 | RC in Multiculturalism | Political Science, History, Telugu, Philosophy, Population Studies, Sanskrit, English, Medicine, Indian Culture, Economics, Management, Engineering. |
| 5 | RC in Law and Social Transformation | Law, Anthropology, Medicine, Botany, Adult Education, Home Science, Political Science, English, Sociology, Bio-Technology, SEAP Studies |
| 6 | RC in Life Sciences | Agricultural Science, Plant Science, Microbiology, Virology, Veterinary Science, Bio-Technology, Botany, Pharmacy, Anthropology, Dairy Science, Zoology, Medicine, Psychology, |
| 7 | RC in Entrepreneurship & Entrepreneurial Strategies | Management, Home Science, Population Studies, Engineering, Virology, Extension Studies, Medicine, English, Psychology |
| 8 | RC in Health Management | Medicine, Biological Sciences, Anthropology, Home Science, Law, Sociology. |

Address: 2nd Floor, Andhra Bank Zonal Office Building, SVU Campus, Tirupati
Phone Nos. : Director's Chamber - 0877 – 2248620, 2289328, (Office) – 2289513
E_mail I.D. : hrdcsvutpt@gmail.com



**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502**



D.Details of Training Programmes Organized at ASC (other than UGC Programmes).

| Sl.No | Programme | Sponsoring Agency | Amount Sanctioned Rs. | Duration | No. of Participants |
|-------|-----------------------------------|----------------------|-----------------------|--------------------------|---------------------|
| 1 | Research Methodology Course | ICSSR, New Delhi | 1,50,000-00 | 28-6-2012 to 9-7-2012 | 24 |
| 2 | PDP for university level teachers | ICSSR, SRC Hyderabad | 1,20,000-00 | 25-02-2013 to 03-03-2013 | 30 |
| 3 | Workshop on Res. Methodology | -do- | 60,000-00 | 28-3-2017 to 30-3-2017 | 40 |

**UGC DIRECTOR
UGC - HRDC, S.V. UNIVERSITY
TIRUPATI - 517 502, (A.P.)**

Address: 2nd Floor, Andhra Bank Zonal Office Building, SVU Campus, Tirupati
Phone Nos. : Director's Chamber - 0877 – 2248620, 2289328, (Office) – 2289513
E_mail I.D. : hrdcsvutpt@gmail.com



F.D. – III Diary No 4216
Date: 21.08.2018

UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI – 110 001

24 AUG 2018

August, 2018

F.No. 34-4/2018(HRDC)

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

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2018-19 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 30,40,000/- (Rupees thirty lakh forty thousand only)** to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 76% for General from the total grant of **Rs.40,00,000/-** for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2018-19 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2018-19 only (Rs.) | Grant already sanctioned during for courses 2018-19 only (Rs.) | Total grant sanctioned during for courses 2018-19 only (Rs.) |
|--|-----------------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%) 3.A (13) 31 | 30,40,000/- | NIL | 30,40,000/- |
| Total | | 30,40,000/- | NIL | 30,40,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2018-2019 only:



3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Sri Venkateswara University, Tirupati - 517 502 A.P** through Electronic mode as per the following details:

| Payment details: | | |
|-------------------------|--|--|
| (a) | Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P |
| | Account No | 103210011055005 |
| (c) | Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) | MICR Code | 517011009 |
| (e) | IFSC Code | ANDB0001032 |
| (f) | Type of Account | Saving Bank (SB) |
| (g) | The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. ___ at Page No. ___.
19. This issues with the concurrence of IFD vide Diary No. 841 dated 5/6/2018
20. This issues with the approval of Chairman vide Diary No. 46139 dated 14/06/2018

Yours faithfully,

(Dr. Ramesh C. Verma)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhara Pradesh, Hyderabad
5. Guard File.

(Mangat Ram)
Section Officer



F.D. – III Diary No 4217
Date: 21.08.2018

UNIVERSITY GRANTS COMMISSION
35, FERoze SHAH ROAD
NEW DELHI – 110 001

24 AUG 2018

F.No. 34-4/2018 (HRDC)

August, 2018

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

Subject:- Release of grant-in-aid to Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2018-19 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six lakh forty thousand only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 16% for SC from the total grant of Rs. 40,00,000/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2018-19 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2018-19 only (Rs.) | Grant already sanctioned during for courses 2018-19 only (Rs.) | Total grant sanctioned during for courses 2018-19 only (Rs.) |
|--|-------------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 6,40,000/- | NIL | 6,40,000/- |
| Total | | 6,40,000/- | NIL | 6,40,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2018-2019 only:



3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Sri Venkateswara University, Tirupati - 517 502 A.P through Electronic mode as per the following details:

| Payment details: | | |
|------------------|--|--|
| (a) | Name & Address of Account Holder | The Registrar Sri Venkateswara University, Tirupati - 517 502 A.P |
| | Account No | 103210011055005 |
| (c) | Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) | MICR Code | 517011009 |
| (e) | IFSC Code | ANDB0001032 |
| (f) | Type of Account | Saving Bank (SB) |
| (g) | The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. __ at Page No. __.
19. This issues with the concurrence of IFD vide Diary No. 841 dated 5/6/2018
20. This issues with the approval of Chairman vide Diary No. 46139 dated 14/06/2018

Yours faithfully,


(Dr. Ramesh C. Verma)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
- ✓ 2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhara Pradesh, Hyderabad
5. Guard File.


(Mangat Ram)
Section Officer





UNIVERSITY GRANTS COMMISSION
35, FERROZE SHAH ROAD
NEW DELHI - 110 001

21 AUG 2018

F.No. 34-4/2018 (HRDC)

August, 2018

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

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2018-19 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,20,000/- (Rupees Three lakh twenty thousand only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 8% for ST from the total grant of Rs. 40,00,000/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2018-19 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2018-19 only (Rs.) | Grant already sanctioned during for courses 2018-19 only (Rs.) | Total grant sanctioned during for courses 2018-19 only (Rs.) |
|--|-----------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 3,20,000/- | NIL | 3,20,000/- |
| Total | | 3,20,000/- | NIL | 3,20,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2018-2019 only:

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Sri Venkateswara University, Tirupati - 517 502 A.P** through Electronic mode as per the following details:

| Payment details: | |
|--|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P |
| Account No | 103210011055005 |
| (c) Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) MICR Code | 517011009 |
| (e) IFSC Code | ANDB0001032 |
| (f) Type of Account | Saving Bank (SB) |
| (g) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. __ at Page No. __.
19. This issues with the concurrence of IFD vide Diary No. 841 dated 5/6/2018
20. This issues with the approval of Chairman vide Diary No. 46139 dated 14/06/2018

Yours faithfully,


(Dr. Ramesh C. Verma)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
- ✓ 2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhara Pradesh, Hyderabad
5. Guard File.


(Mangat Ram)
Section Officer



F.D. - III Diary No 7665
Date: 21-12-2017

UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI - 110 001

03 JAN 2018

F.No. 33-4/2017 (HRDC)

January, 2018

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

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2017-18 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 45,60,000/- (Rupees forty five lakh sixty thousand only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 76% for General from the total grant of **Rs.60,00,000/-** for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2017-18 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2017-18 only (Rs.) | Grant already sanctioned during for courses 2017-18 only (Rs.) | Total grant sanctioned during for courses 2017-18 only (Rs.) |
|--|-----------------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%) 3.A (36) 31 | 45,60,000/- | NIL | 45,60,000/- |
| Total | | 45,60,000/- | NIL | 45,60,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2017-2018 only:

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Sri Venkateswara University, Tirupati - 517 502 A.P** through Electronic mode as per the following details:

| Payment details: | | |
|------------------|--|--|
| (a) | Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P |
| | Account No | 103210011055005 |
| (c) | Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) | MICR Code | 517011009 |
| (e) | IFSC Code | ANDB0001032 |
| (f) | Type of Account | Saving Bank (SB) |
| (g) | The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. 94 at Page No. 32.
19. This issues with the concurrence of IFD vide Diary No. **1482** dated **06.07.2017**
20. This issues with the approval of Chairman vide Diary No. 42378 dated 26/7/2017

Yours faithfully,

—s/d—

(Jitendra)
Education Officer

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
2. ✓ The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

Mangat Ram
(Mangat Ram)
Section Officer



F.D. – III Diary No 7667
Date: 21-12-2017



UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI – 110 001

03 JAN 2018

F.No. 33-4/2017(HRDC)

January, 2018

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

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2017-18 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,80,000/- (Rupees Four lakh eighty thousand only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 8% for ST from the total grant of Rs.60,00,000/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2017-18 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2017-18 only (Rs.) | Grant already sanctioned during for courses 2017-18 only (Rs.) | Total grant sanctioned during for courses 2017-18 only (Rs.) |
|--|-----------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(28) 31 | 4,80,000/- | NIL | 4,80,000/- |
| Total | | 4,80,000/- | NIL | 4,80,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2017-2018 only:

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar Sri Venkateswara University, Tirupati - 517 502 A.P** through Electronic mode as per the following details:

| Payment details: | | |
|------------------|--|---|
| (a) | Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P |
| | Account No | 103210011055005 |
| (c) | Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) | MICR Code | 517011009 |
| (e) | IFSC Code | ANDB0001032 |
| (f) | Type of Account | Saving Bank (SB) |
| (g) | The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. 94 at Page No. 32.
19. This issues with the concurrence of IFD vide Diary No. **1482** dated **06.07.2017**
20. This issues with the approval of Chairman vide Diary No. 42378 dated 26/7/2017

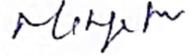
Yours faithfully,

- s | o | -

(Jitendra)
Education Officer

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Mangat Ram)
Section Officer



F.D. – III Diary No 7666
Date: 21-12-2017

UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI – 110 001

03 JAN 2018

F.No. 33-4/2017(HRDC)

January, 2018

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

Subject:- Release of grant-in-aid to Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P towards Human Resource Development Centres Scheme for the financial year 2017-18 only.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 9,60,000/- (Rupees Nine lakh sixty thousand only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P being 16% for SC from the total grant of Rs.60,00,000/- for conducting Refresher Courses, Orientation Programmes and Short Term Courses including summer winter school programme the scheme Human Resource Development Centre on account grant 2017-18 to be booked under head of account 31 as per details given below:-

| Name of the Item | Head of Account | Grant being sanctioned now for courses 2017-18 only (Rs.) | Grant already sanctioned during for courses 2017-18 only (Rs.) | Total grant sanctioned during for courses 2017-18 only (Rs.) |
|--|-------------------------------|---|--|--|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (28) 31 | 9,60,000/- | NIL | 9,60,000/- |
| Total | | 9,60,000/- | NIL | 9,60,000/- |

2. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2017-2018 only:

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Sri Venkateswara University, Tirupati - 517 502 A.P through Electronic mode as per the following details:

| Payment details: | |
|--|--|
| (a) Name & Address of Account Holder | The Registrar Sri Venkateswara University, Tirupati - 517 502 A.P |
| Account No | 103210011055005 |
| (c) Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati - 517 502 |
| (d) MICR Code | 517011009 |
| (e) IFSC Code | ANDB0001032 |
| (f) Type of Account | Saving Bank (SB) |
| (g) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 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.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No. 94 at Page No. 32.
19. This issues with the concurrence of IFD vide Diary No. **1482** dated **06.07.2017**
20. This issues with the approval of Chairman vide Diary No. 42378 dated 26/7/2017

Yours faithfully,

← s/d -

(Jitendra)
Education Officer

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502 A.P
2. ✓ The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502 A.P
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi - 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

Mangat Ram
(Mangat Ram)
Section Officer



**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI - 517 502**

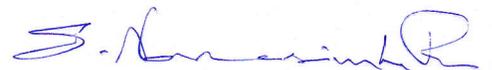
Technical Education Quality Improvement Programme (TEQIP-III)

Minutes of the 2nd meeting of the Board of Governors (TEQIP-III) held at 10.00 a.m. on 16.08.2018 (Thursday) in the Chambers of the Principal, SVU College of Engineering, Tirupati.

1. BoG considered the issue of renewal of autonomous status to the institute and resolved to request UGC to reiterate for according renewal based on Graded Autonomy status of S.V.University.
2. BoG was appraised about the registration of faculty in SWAYAM Portal and it has suggested active and effective usage of Swayam Portal for teaching and learning.
3. While complementing the effective conduct of Induction Program for 1st year B.Tech students admitted in the Academic year 2018-19, a suggestion is made to invite learned political statesmen to deliver invited lectures on subjects concerning the society.
4. The BoG expressed satisfaction with regard to implementation of revised syllabi by the college based on the proposal of AICTE with effect from 2018-19. Further, BoG suggested to conduct Faculty Development Programs for effective implementation of the scheme and syllabi.
5. BoG has recommended to envisage the contemporary themes of interest and to plan and organize Faculty Development Programs/Seminars/Workshops accordingly.


16/8

**PRINCIPAL
&
MEMBER SECRETARY
S V U COLLEGE OF ENGINEERING
TIRUPATI-517502, A.P.**



**CHAIRMAN
BoG, TEQIP
S V U COLLEGE OF ENGINEERING
TIRUPATI-517502, A.P.**

6. BoG has permitted to re-appropriate the amount allocated under "Minor Civil works" to procurement of new equipment.
7. BoG has approved the equipment proposed for establishment of Tinkering Lab following TEQIP norms.
8. BoG has recommended the award of research assistantship for all the eligible full time research scholars admitted in the year 2015-16 @ Rs.28,000/- p.m for the period from March,2018 to Jan,2019.
9. BoG has approved the continuing the services of M/s. Ramamoorthy (N) & Co., Visakhapatnam as Internal auditors and M/s. Sagar and Associates, Hyderabad as Statutory Auditors also for TEQIP-III for the financial year 2017-18.
10. BoG has approved the conduct of 5 day workshop on "Students Awareness Camp to bring out a Business Idea for a Start-Up Cell" by Prof. T. Ramashri, Start-Up Cell, Coordinator with a budget outlay of Rs. 4.0 lakhs.
11. BoG has accepted to establish the Start-Up Cell as proposed by the start-up cell Coordinator after discussing the modalities in the College Council.
12. Resolved to induct Prof. P. Mallikarjuna, Dean Faculty of Engineering & Senior Professor as Member of BoG and Prof.G.Padmanabhan, Professor of Mechanical Engineering (Retd.,) and Former Principal as Member Invitee of BoG.



**PRINCIPAL
&
MEMBER SECRETARY
S V U COLLEGE OF ENGINEERING
TIRUPATI-517502, A.P.**



**CHAIRMAN
BoG. TEQIP
S V U COLLEGE OF ENGINEERING
TIRUPATI-517502, A.P.**



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III)

No. SVUCE/TEQIP-III/FSD/2019

Date: 09.12.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Prof. Ch. Sudharani, Dept. of Civil Engg., SVUCE for conducting National work shop on "Geotechniques of Expansive Soils (GES)" on 21st December, 2019 - Orders - Issue.

Read : Principal's Orders dated: 09.12.2019

* * *

ORDER:

Permission is hereby accorded to Prof. Ch. Sudharani, Dept. of Civil Engg., SVUCE for conducting National work shop on "Geotechniques of Expansive Soils (GES)" on 21st December, 2019 under TEQIP-III-1.3 at an estimated expenditure of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc, shall be met from the budget head TEQIP-III, Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(By ORDER)

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. Ch. Sudharani,
Dept. of Civil Engg.,
SVUCE.

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

Copy to the Head, Dept. of Civil Engg., SVU College of Engineering, Tirupati.
Copy to Bill/File.



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2019

Date:11.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on "Emerging Technologies in Civil Engineering" on 22nd-23rd February,2019 - Orders - Issue.

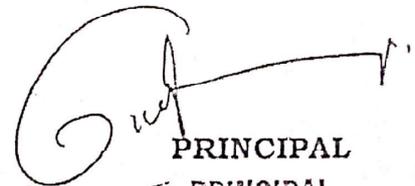
Read : Principal's Orders dated: 11.02.2019.

ORDER:

Permission is hereby accorded to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on "Emerging Technologies in Civil Engineering" for Research Scholars, Faculty Members and Industrialists during 22nd-23rd February,2019 under TEQIP-III-1.3 at an approximate expenditure of Rs. 2,00,000/- (Rupees Two Lakhs only). The sanctioned amount will be paid subject to the condition that the funds are released by the NPIU, New Delhi in PFMS.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty/Staff Development and motivation).

(By ORDER)



PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Prof. M. Srimurali,
Head, Dept. of Civil Engg.
SVUCE, -
Copy to Bill/File.

with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.



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**SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)**

No. SVUCE/TEQIP-III-1.3/1.3.2.7-Twinning/2019

Date: 22.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof.V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE for conducting 3 day Siemens training program on "**NX-CAD & Basic PLC programing**" for B.Tech Mechanical & ECE students of IGEC, Sagar during 24th-26th March,2019- Orders - Issue.

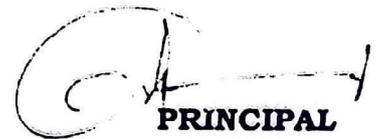
Read : Principal's Orders dated: 22.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 60,000/- (Rupees Sixty Thousand Only) to Prof.V. Diwakar Reddy, Head Dept. of Mechanical Engineering, SVUCE, towards conducting 3 day Siemens training program on "**NX-CAD & Basic PLC programing**" for B. Tech Mechanical & ECE students of IGEC, Sagar during 24th-26th March, 2019.

The expenditure in this regard i.e Hospitality, Accommodation and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7-Mentoring/Twinning System)

(By ORDER)

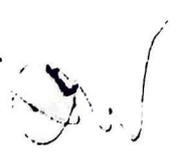


**PRINCIPAL
PRINCIPAL**

**S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502**

To
Prof.V. Diwakar Reddy,
Head Dept. of Mechanical Engineering,
SVUCE Copy to Bill/File.

Thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance).



SRI VENKATESWARA UNIVERSITY :: TIRUPATI

No.27919 - UGC-III (7)/MSR/Zoo/I.C/2019

Date:30/01/2021

PROCEEDINGS OF THE REGISTRAR

- Sub:- S.V.UNIVERSITY – Development Branch – Organizing a International Conference in the Department of Zoology, S.V. University – Sanction for Reimbursement - Orders - Issued.
- Read: 1. CSIR Sanction order No. SYM/10451/19-HRD, dated.13-11-2019.
2. Letter dated: 30-12-2020 of Prof.M.Srinivasulu Reddy, Convener, ICABT - 2019, Department of Zoology, S.V.U. College of Sciences, Tirupati
3. Registrar's Order dated:29-01-2021.

ORDER:-

The action taken by Prof.M.Srinivasulu Reddy, Convener, ICABT – 2019, Department of Zoology, S.V.U. College of Sciences, Tirupati, for the expenditure incurred in organizing a International Conference on “ Advances in Biosciences and Technology : Impact on Plant, Animal and Human Health (ICABT – 2019)” during 24th – 26th, December -2019, in the Department of Zoology , S.V. University, Tirupati , is ratified.

Sanction is hereby accorded for reimbursement of an amount of Rs. 1,00,000/- (Rupees One lakh only) to Prof.M.Srinivasulu Reddy, Convener, ICABT – 2019, Department of Zoology, S.V.U. College of Sciences, Tirupati, towards the expenditure incurred by him in organizing the above said Conference with the financial assistance sanctioned and released by the CSIR, New Delhi.

Prof.M.Srinivasulu Reddy, Convener, ICABT – 2019, Department of Zoology, S.V.U. College of Sciences, Tirupati, is directed to submit the relevant bills to Finance & Accounts Branch, S.V.University for effecting payment.

The expenditure in this regard shall be debitible to the Budget head “Capital Section- (C) Other Misc. Grants A/c No.55005 –III-Schemes financed by other Funding Agencies sanctioned by the CSIR, New Delhi” for Rs.1,00,000/- to Prof.M.Srinivasulu Reddy.

(BY ORDER)

Sd/-Bhuchoti candraiah
JOINT REGISTRAR,

To
Prof.M.Srinivasulu Reddy,
Convener, ICABT – 2019
Department of Zoology,
S.V.U. College of Sciences, Tirupati.

Copy to the Principal, S. V. U. College of Sciences, Tirupati.
Copy to the Head, Department of Zoology, S.V.U. College of Sciences, Tirupati.
Copy to the Superintendent, UGC-IV/Section, SVU Office, for information and taking necessary action.
Copy to Bill/File.

// t.c.f.b.o. //


ASSISTANT REGISTRAR
DEVELOPMENT BRANCH



UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI

F.D. – III Diary No 8393
Date: 12.12.2019

F.No. 1-5/2019(HRDC)

December, 2019

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



24 DEC 2019

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2019-20 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 30,40,000/- (Rupees Thirty Lakh Forty Thousand Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 76% for General from the total grant of Rs.40,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 30,40,000/- | NIL | 30,40,000/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 103210011055005 |
| (c) Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati – 517 502 |
| (d) MICR Code | 517011009 |
| (e) IFSC Code | ANDB0001032 |
| (f) Type of Account | Saving Bank (SB) |
| (g) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The University/Institution December follow the General Financial Rules, 2005 and take urgent necessary amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't their own approved manuals on financial procedures December adopt the provisions of GFRs, 2005 Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No 162 at Page No. 60
19. This issues with the concurrence of IFD vide Diary No. 566 dated 07.06.2019
20. This issues with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019

Yours faithfully,

(C.K.Bhalla)

Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC, Sri Venkateswara University, Tirupati – 517 502(A.P)
3. Office of The Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner, Local Funds Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Mangat Ram)
Section Officer



UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI – 110 001

F.D. – III Diary No 8394
Date: 12.12.2019

December, 2019

No. 1-5/2019 (HRDC)

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



24 DEC 2019

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2019-20 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 6,40,000/- (Rupees Six Lakh Forty Thousand Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs. 40,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 6,40,000/- | NIL | 6,40,000/- |

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|---|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 103210011055005 |
| (c) Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati – 517 502 |
| (d) MICR Code | 517011009 |
| (e) IFSC Code | ANDB0001032 |
| (f) Type of Account | Saving Bank (SB) |
| (g) The University is registered on PFMS and Mapped UGC scheme code'0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The University/Institution shall follow the General Financial Rules, 2005 and take urgent necessary amendments to their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those of their own approved manuals on financial procedures. They shall adopt the provisions of GFRs, 2005 Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants were given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or subsequently out of the grant shall be maintained by the University in the prescribed Form.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No 162 at Page No. 60
19. This is issued with the concurrence of IFD vide Diary No. 566 dated 07.06.2019
20. This is issued with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019

Yours faithfully,

(C.K.Bhalla)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P)
2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati - 517 502(A.P)
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi
4. Accountant General/The Examiner, Local Fund Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Mangat Ram)
Section Officer



UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI – 110 001

F.D. – III Diary No 8395
Date:12.12.2019

F.No. 1-5/2019 (HRDC)

December, 2019

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



24 DEC 2019

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2019-20 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,20,000/- (Rupees Three Lakh Twenty Thousand only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs. 40,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional programme, Short term courses and summer/winter programme under the scheme of HRDC for 2019-20.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 3,20,000/- | NIL | 3,20,000/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2019-20.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Section Officer (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 703210011055005 |
| (c) Name & Address of Bank Branch | Andhra Bank, S V University Branch (1032) S V University, Tirupati – 517 502 |
| (d) MICR Code | 517011009 |
| (e) IFSC Code | ANDB0001032 |
| (f) Type of Account | Saving Bank (SB) |
| (g) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The University/Institution December 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 December adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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. Necessary entry in BCR has been made at S.No 162 at Page No. 60
19. This issues with the concurrence of IFD vide Diary No. 566 dated 07.06.2019
20. This issues with the approval of Chairman, UGC vide Diary No. 50162 dated 10.07.2019

Yours faithfully,

(C.K.Bhalla)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P)
2. The Director, UGC-Human Resource Development Centre, Sri Venkateswara University, Tirupati – 517 502(A.P)
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner, Local Fund Accounts, Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Mangat Ram)
Section Officer



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI- 517 502
(OFFICE OF THE TEQIP -III-1.3)

No. SVUCE/TEQIP-III/1.3.2.4-FSD/2020

Date: 28.01.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Dr. S. Swarnalatha Dept. of ECE, SVUCE for conducting a FDP on "Healthcare Management" during 07th-08th February, 2020 - Orders - Issue.

Read : Principal's Orders dated: 28.01.2020.

ORDER:

Permission is hereby accorded to Dr. S. Swarnalatha Dept. of ECE, SVUCE for conducting a FDP on "Healthcare Management" during 07th-08th February, 2020 for Faculty, Non-Teaching staff and Academic Consultants under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

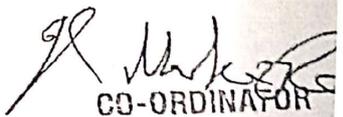
(By ORDER)


PRINCIPAL

PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

To
Dr. S. Swarnalatha, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.


30/1/2020


CO-ORDINATOR
TEQIP PHASE-III-1.

checked
-Dhan
30/1/2020



Second time order was in Sep 21

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

F.D. - III Diary No 2253
Date: 03.09.2020

F.No. 12-12/2020(HRDC)

February, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

17 FEB 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 38,00,000/- (Rupees Thirty Eight Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) being 76% for General from the total grant of Rs.50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 38,00,000/- | NIL | 38,00,000/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2020-21.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |
| (f) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

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

18. Nec
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 6. The University/Institution February 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 February adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
 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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
 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.
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18. Necessary entry in BCR has been made at S.No 48 at Page No. 07
19. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020
20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.



(Kamal Kishore)
Section Officer



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

F.D. – III Diary No 2254
Date: 03.09.2020

F.No. 12-12/2020 (HRDC)

February, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

17 FEB 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 8,00,000/- (Rupees Eight Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs. 50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 8,00,000/- | NIL | 8,00,000/- |

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2020-21.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |
| (f) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

18. Necessary e
19. This
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
 5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 6. The University/Institution February 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 February adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
 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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
 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. Necessary entry in BCR has been made at S.No 48 at Page No. 07
19. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020
20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati - 517 502(A.P)
2. ✓ The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati - 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Kamal Kishore)
Section Officer



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

F.D. – III Diary No 2255
Date: 03.09.2020

F.No. 12-12/2020 (HRDC)

February, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

17 FEB 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,00,000/- (Rupees Four Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs. 50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 4,00,000/- | NIL | 4,00,000/- |

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2020-21.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |
| (f) The University is registered on PFMS and Mapped UGC scheme code '0875' | svutpt1954 |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution February 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 February adopt the provisions of GFRs, 2005 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
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.

- mitted
18. Necessary entry in BCR has been made at S.No 48 at Page No. 07
 9. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020
 20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020

Yours faithfully,


(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Kamal Kishore)
Section Officer



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

F.D. - III Diary No 2975
Date: 02.08.2021

F.No. 12-12/2020 (HRDC)

August, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

01 SEP 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

In supersession to this office letter of even no. dated 17.02.2021, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 38,00,000/- (Rupees Thirty Eight Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) being 76% for General from the total grant of Rs.50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 38,00,000/- | Nil | 38,00,000/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

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

2

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution shall 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 shall adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or subsequently out of the grant shall be maintained by the University in the prescribed Form.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary entry in BCR has been made at S.No 47 at Page No. 13

19. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020 and revalidated by IFD vide Dy. No. 505 dated 07.06.2021

20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020 and revalidated by Chairman, UGC vide dy. No. 53213 dated 05.07.2021

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Suresh Kumar)
Section Officer



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

F.D. – III Diary No 2976
Date: 02.08.2021

F.No. 12-12/2020 (HRDC)

August, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

01 SEP 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

In supersession to this office letter of even no. dated 17.02.2021, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 8,00,000/- (Rupees Eight Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs.50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 8,00,000/- | Nil | 8,00,000/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

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

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution shall 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 shall adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary
19. This

18. Necessary entry in BCR has been made at S.No 47 at Page No. 13
19. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020 and revalidated by IFD vide Dy. No. 505 dated 07.06.2021
20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020 and revalidated by Chairman, UGC vide dy. No. 53213 dated 05.07.2021

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Suresh Kumar)
Section Officer



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

F.D. – III Diary No 2977
Date: 02.08.2021

F.No. 12-12/2020 (HRDC)

August, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

01 SEP 2021

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21 .

Sir

In supersession to this office letter of even no. dated 17.02.2021, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,00,000/- (Rupees Four Lakh Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs.50,00,000/- on account grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 4,00,000/- | Nil | 4,00,000/- |

1. The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

18. 1
19.
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted to the University/Institution.
 5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
 6. The University/Institution July 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 July adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
 7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
 9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
 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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
 11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
 12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
 14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
 15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. Necessary entry in BCR has been made at S.No 47 at Page No. 13
19. This issues with the concurrence of IFD vide Diary No. 326 dated 06.08.2020 and revalidated by IFD vide Dy. No. 505 dated 07.06.2021
20. This issues with the approval of Chairman, UGC vide Diary No. 53213 dated 13.08.2020 and revalidated by Chairman, UGC vide dy. No. 53213 dated 05.07.2021

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.



(Suresh Kumar)
Section Officer



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

F.D. – III Diary No 5875
Date: 11.11.2021

26 NOV 2021
November, 2021

F.No. 34-4/2018(HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2018-19.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 21,64,850/- (Rupees Twenty One Lakh Sixty Four Thousand Eight Hundred Fifty Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 76% for General from the total grant of Rs. 28,48,487/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2018-19.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 21,64,850/- | 30,40,000/- | 52,04,850/- |

- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
- 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, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

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

3-2 ✓

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution July 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 July adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. 30,40,000/- out of the grant of Rs. 30,40,000/- sanctioned vide letter No. F.No 34-4/2018(HRDC) dated 24.08.2018 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 46 P-No 40

19. Necessary entry in BCR has been made at S.No 98 at Page No. 18
20. This issues with the concurrence of IFD vide Diary No. 2359 dated 29.09.2021
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 82655 dated 18.10.2021

Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 5876
Date: 11.11.2021

F.No. 34-4/2018(HRDC)

26 NOV 2021
November, 2021

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2018-19.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,55,758/- (Rupees Four Lakh Fifty Five Thousand Seven Hundred Fifty Eight Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs. 28,48,487/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2018-19.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 4,55,758/- | 6,40,000/- | 10,95,758/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

18. An amount of Rs. 6,40,000/- out of the grant of Rs. 6,40,000/- sanctioned vide letter No. F.No 34-4/2018(HRDC) dated 24.08.2018 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-In-aid Register at Sl. No. 46 P-No 40

19. Necessary entry in BCR has been made at S.No 98 at Page No. 18

20. This issues with the concurrence of IFD vide Diary No. 2359 dated 29.09.2021

21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 82655 dated 18.10.2021

Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 5877
Date: 11.11.2021

26 NOV 2021
November, 2021

F.No. 34-4/2018(HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2018-19 .

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,27,879/- (Rupees Two Lakh Twenty Seven Thousand Eight Hundred Seventy Nine Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs. 28,48,487/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2018-19.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 2,27,879/- | 3,20,000/- | 5,47,879/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

18. An amount of Rs. 3,20,000/- out of the grant of Rs. 3,20,000/- sanctioned vide letter No. F.No 34-4/2018(HRDC) dated 24.08.2018 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 46 P-No 40

19. Necessary entry in BCR has been made at S.No 98 at Page No. 18

20. This issues with the concurrence of IFD vide Diary No. 2359 dated 29.09.2021

21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 82655 dated 18.10.2021

Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 5878
Date: 11.11.2021

26 NOV 2021
November, 2021

F.No. 33-4/2017 (HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2017-18.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 23,51,582/- (Rupees Twenty Three Lakh Fifty One Thousand Five Hundred Eighty Two Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 76% for General from the total grant of Rs. 30,94,187/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 23,51,582/- | 45,60,000/- | 69,11,582/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

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

19. Necessary entry in BCR has been made at S.No. 109 at Page No. 19
20. This issues with the concurrence of IFD vide Diary No. 2358 dated 29.09.2021
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 75781 dated 18.10.2021

Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.

(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 5879
Date: 11.11.2021

26 NOV 2021
November, 2021

F.No. 33-4/2017 (HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2017-18.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,95,070/- (Rupees Four Lakh Ninety Five Thousand Seventy Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs. 30,94,187/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 4,95,070/- | 9,60,000/- | 14,55,070/- |

1. The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|--|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

Submitted by

18. An amount of Rs.9,60,000/- out of the grant of Rs. 9,60,000/- sanctioned vide letter No. F.No 33-4/2017(HRDC) dated 03.01.2018 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 26 P-No 38
19. Necessary entry in BCR has been made at S.No. 109 at Page No. 19
20. This issues with the concurrence of IFD vide Diary No. 2358 dated 29.09.2021
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 75781 dated 18.10.2021

Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 5880
Date: 11.11.2021

26 NOV 2021

November, 2021

F.No. 33-4/2017 (HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2017-18.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,47,535/- (Rupees Two Lakh Forty Seven Thousand Five Hundred Thirty Five Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs. 30,94,187/- on reimbursement grant for conducting Refresher Courses, Orientation Programmes, Additional Programme, Short term courses and summer/winter programme under the scheme of HRDC for 2017-18.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 2,47,535/- | 4,80,000/- | 7,27,535/- |

1. The sanctioned amount is debitible to the heads as mentioned above and is valid for payment during the financial year 2021-2022.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st March of the year. Balances remaining unutilized at the close of the year (31st March) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |

Submitted by

18. An amount of Rs. 4,80,000/- out of the grant of Rs. 4,80,000/- sanctioned vide letter No. F.No 33-4/2017(HRDC) dated 03.01.2018 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 26 P-No 38

19. Necessary entry in BCR has been made at S.No. 109 at Page No. 19

20. This issues with the concurrence of IFD vide Diary No. 2358 dated 29.09.2021

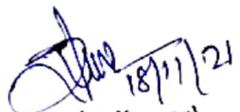
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 75781 dated 18.10.2021

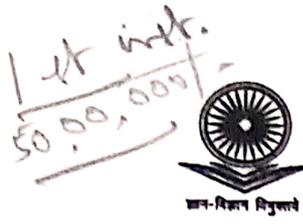
Yours faithfully,

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad
5. Guard File.


(Ravinder Kumar)
Section Officer



20 20 - 21
2nd Inst. Rs. 26,25,633/-

F.D. - III Diary No 1439
Date: 31.05.2022

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

F.No. 36-4/2020(HRDC)

June, 2022

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 19,95,481/- (Rupees Nineteen Lakh Ninety Five Thousand Four Hundred Eighty One Only) to the Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) being 76% for General from the total grant of Rs. 26,25,633/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (Gen) (76%)3.A (13) 31 | 19,95,481/- | 38,00,000/- | 57,95,481/- |

- The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2022-23.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st June of the year. Balances remaining unutilized at the close of the year (31st June) will lapse to the Government and hence written back in the Government Account.
- 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, Tirupati - 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati - 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |



4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution July 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 July adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)) In teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

20 JUN 2022

18. An amount of Rs. 38,00,000/- out of the grant of Rs. 38,00,000/- sanctioned vide letter No. F.No 12-12/2020(HRDC) dated 17.02.2021 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 48 P-No 07
19. Necessary entry in BCR has been made at S.No. 16 at Page No. 26
20. This issues with the concurrence of IFD vide Diary No. 4919 dated 15.02.2022
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 107439 (Note #7) dated 28.04.2022

Yours faithfully,



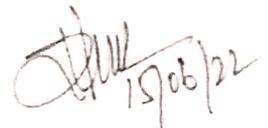
(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director, UGC-HRDC,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of The Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Funds Accounts,
Govt. of Andhra Pradesh, Hyderabad

(S.F.No 3-1/2019C HRDC) (Policy File)

6. Guard File.



(Ravinder Kumar)
Section Officer



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

F.D. – III Diary No 1440
Date: 31.05.2022

F.No. 36-4/2020(HRDC)

June, 2022

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 4,20,101/- (Rupees Four Lakh Twenty Thousand One Hundred One Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 16% for SC from the total grant of Rs. 26,25,633/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-------------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (SC) (16%) 3.B (13) 31 | 4,20,101/- | 8,00,000/- | 12,20,101/- |

1. The sanctioned amount is debit to the heads as mentioned above and is valid for payment during the financial year 2022-23.
2. Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st June of the year. Balances remaining unutilized at the close of the year (31st June) will lapse to the Government and hence written back in the Government Account.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |



4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved Items of expenditure.
6. The University/Institution July 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 July adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take Immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. An amount of Rs. 8,00,000/- out of the grant of Rs. 8,00,000/- sanctioned vide letter No. F.No 12-12/2020(HRDC) dated 17.02.2021 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 48 P-No 07
19. Necessary entry in BCR has been made at S.No. 16 at Page No. 26
20. This issues with the concurrence of IFD vide Diary No. 4919 dated 15.02.2022
21. This issues with the approval of Secretary Sectt. UGC vide Diary No. 107439 (Note #7) dated 28.04.2022

Yours faithfully,

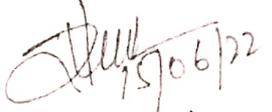
(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad

✓ F.No.3-1/2019 (HRDC) (Policy file)

5. Guard File.


(Ravinder Kumar)
Section Officer





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

F.D. – III Diary No 1441
Date: 31.05.2022

20 JUN 2022
June, 2022

F.No. 36-4/2020(HRDC)

The Under Secretary (FD-III)
University Grants Commission
BAHADUR SHAH ZAFAR MARG
New Delhi-110002

Subject:- Release of grant-in-aid to The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) towards Human Resource Development Centres Scheme for the year 2020-21.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 2,10,051/- (Rupees Two Lakh Ten Thousand Fifty One Only) to the Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) being 8% for ST from the total grant of Rs. 26,25,633/- on reimbursement grant for conducting FIP (Guru Dakshita), Refresher Courses, Short Term Programme, Workshop & others under the scheme of HRDC for 2020-21.

| Name of the Item | Head of Account | Grant being sanctioned now (Rs.) | Grant already sanctioned (Rs.) | Total grant sanctioned (Rs.) |
|--|-----------------------------|----------------------------------|--------------------------------|------------------------------|
| Financial assistance under the scheme 'Human Resource Development Centres' | UGC (ST) (8%) 3.C(13) 31 | 2,10,051/- | 4,00,000/- | 6,10,051/- |

- The sanctioned amount is debitable to the heads as mentioned above and is valid for payment during the financial year 2022-23.
- Grantee Institutions of the UGC shall ensure that all the payments of approved items to be beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31st June of the year. Balances remaining unutilized at the close of the year (31st June) will lapse to the Government and hence written back in the Government Account.
- 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, Tirupati – 517 502(A.P) through Electronic mode as per the following details:

| Payment details: | |
|--------------------------------------|---|
| (a) Name & Address of Account Holder | The Registrar, Sri Venkateswara University, Tirupati – 517 502(A.P) |
| (b) Account No | 10671301142 |
| (c) Name & Address of Bank Branch | Reserve Bank of India, Sansad Marg, New Delhi |
| (d) IFSC Code/Branch Code | RBIS0PFMS01 |
| (e) Type of Account | Saving Account |



4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution July 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 July adopt the provisions of GFRs, 2017 and Instructions/guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has, been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Gants Commission's Grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Registrar of Assets acquires wholly or subsequently out of the grant shall be maintained by the University in the prescribed Performa.
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 thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University/Institution shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST, & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Language (Use for Official Purposes of the Union) Rules, 1967 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

B. An amount of Rs. 4,00,000/- out of the grant of Rs. 4,00,000/- sanctioned vide letter No. F.No 12-12/2020(HRDC) dated 17.02.2021 has been utilized by the University for the purpose for which it was sanctioned and Utilization Certificate has been noted in Grants-in-aid Register at Sl. No. 48 P-No 07

19. Necessary entry in BCR has been made at S.No. 16 at Page No. 26
20. This Issues with the concurrence of IFD vide Diary No. 4919 dated 15.02.2022
21. This Issues with the approval of Secretary Sectt. UGC vide Diary No. 107439 (Note #7) dated 28.04.2022

Yours faithfully,

(Jitendra)
Deputy Secretary

Copy forwarded for information and necessary action for:

1. The Registrar,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
2. The Director,
UGC-Human Resource Development Centre,
Sri Venkateswara University,
Tirupati – 517 502(A.P)
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi – 110002
4. Accountant General/The Examiner,
Local Fund Accounts,
Govt. of Andhra Pradesh, Hyderabad

✓ F.No. 3-1/2014 (HRDC) (Policy File)

⑤ Guard File.

(Ravinder Kumar)
Section Officer





Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **O Md Hussain Registrar**
User Type: **AGENCYADM**
Agency: **Sri Venkateswara University Tirupati**
Agency Unique Code: **svutpt1954**
Financial Year: **2022-2023**



svutpt1954
English

- AdhocReports
- Bharatkosh Reports
- Home
- User Manuals
- Masters
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation

Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS COMMISSION

Transferring Agency Name : University Grants Commission

Project Name :

Sanction Number : 36-4/2020(HRDD) GEN-31

Transaction ID : 10944463

Sanction Date : 20/06/2022

Amount : 1995481.00

Status : Received

Uploaded sanction letter :

[Instrument Details](#)

Instrument Type : EPaymentUsingDigitalSignature

Instrument Number :

Instrument Date :

[Bank Details](#)

Account Number : 10671301142

Bank Name : RESERVE BANK OF INDIA

[Back](#)

- Register / Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
- Bank Printing Templates

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Welcome: **O Md Hussain Registrar**
 User Type: **AGENCYADM**
 Agency: **Sri Venkateswara University Tirupati**
 Agency Unique Code: **svutpt1954**
 Financial Year: **2022-2023**

svutpt1954

Login History
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Public Financial Management System-PFMS
 (formerly CPSMS)
 O/a Controller General of Accounts, Ministry of Finance

- AdhocReports
- BharatKosh Reports
- Home
- User Manuals
- Masters
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS COMMISSION
Transferring Agency Name : University Grants Commission
Project Name :
Sanction Number : 36-4/2020(HRDC) ST-31
Transaction ID : 10944412
Sanction Date : 20/06/2022
Amount : 210051.00
Status : Received

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature
Instrument Number :
Instrument Date :

Bank Details

Account Number : 10671301142
Bank Name : RESERVE BANK OF INDIA

Back



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- User Manuals
- Masters
- E-Payment
- Health Module
- Agency
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Scheme Allocation
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- Accounting System Integration
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Funds Received From Agency

Scheme Name/Code : UNIVERSITY GRANTS COMMISSION
Tranferring Agency Name : University Grants Commission
Project Name :
Sanction Number : 36-4/2020(HRDC) SC-31
Transaction ID : 0
Sanction Date : 20/06/2022
Amount : 420101.00
Status : Released

Uploaded sanction letter :

Instrument Details

Instrument Type : EPaymentUsingDigitalSignature
Instrument Number :
Instrument Date :

Bank Details

Account Number : 10671301142
Bank Name : RESERVE BANK OF INDIA

[Back](#)