

Project ID: 2020_4122:

Justification of Staff, Equipment, Contingency and T.A.,

Justification:	Specifications	Cost	Total cost
a. Salary to Project fellow & Data entry operator			
One Research Assistant will be appointed for a period of two years (24 months) with a salary of Rs.31,000/- and the project fellow will be selected based on the merit. The project fellow will be selected as per ICMR norms (M.Sc., (Psy.,)).	Rs.31,000 X1X12=3,72,000	Rs.31,000 X 24 months	7,44,000=00
Data entry operator will be appointed to execute the project	Rs.17,000X1X12=2,04,000	Rs.17,000X 24 months	4,08,000=00
b. Equipment:			1,50,000=00
1 Personal computer , Printer and scanner with advanced configuration need to be procured along with installation of SPSS software for the purpose of data entry. One Handy cam and camera will be procured for documentation of specific cases with the consent of the subject.	1. Personal Computer - i5-10gen/8gb ram/1tb/ hdd+256 .15.6 inches /Wind-10 Dell (1 no.) 2. Printer - EPSON L6190 (1 no.) 3. Handy cam and Camera (Sony HD)	75,000=00 25,000=00 50,000=00	
c. Contingency :			
a. Recurring: 1,00,000=00 The project includes usage of standardized tools and intervention module. The regular office material like papers, computer maintenance, learning C.Ds. and printing of dissemination material. The questionnaire needs to be printed for 800 samples along with informant consent form. The intervention module would be prepared, need to print and supplied to those who are in the intervention groups. The outcome of the study would be prepared in the form of tips and supplied to older adults who are living in the	Questionnaires and intervention module printing, consent form etc., (1000 no.) Office contingency 15,000X2 Publication charges Misc., charges	30,000=00 30,000=00 25,000=00 15,000=00	1,50,000=00

<p>community as well as in residential care. Publication Charges/ reprints /off-prints of research papers published as an outcome of the research. Data-entry charges- Computer utilities, charges for analysis of data (computer charges); Typing of research reports; Expenses in connection with the preparation of the final report; Petrol, oil, lubricants (POL) for attending field work.</p>			
<p>b. Non-recurring: 50,000=00 Books related to project will be procured under this head. The present work is cognitive aspects of older people. And only International books are available. International editions need to be procured to get more insight about the proposed project.</p>		50,000=00	
<p>d. Travel & Fieldwork</p>			2,00,000=00
<p>The present investigation is a cross sectional study where the Investigator need to carry out the field work investigation personally by taking two or three sessions. Principal Investigator accompanies the project fellow during data collection. The travel amount will be utilized to attend the seminars/symposia/ conferences within the county to present research paper based on the project work. To attend meetings of funding agencies and to attend the training course relevant to the project by Project Investigator. Also to visit Centres which carry excellent work on ageing and also visit documentation Centres on aging to get more comprehensive data and studies on Indian population.</p>	<p>1) Fieldwork for two persons covering three districts Covering approximately 500 k.m. radius from the Head quarters 2) T.A for attending seminars 3)Visiting Research Centres and Documentation centre</p>	<p>1,50,000=00 30,000=00 20,000=00</p>	
<p>Over head charges(5%) (for Contingency and Staff salary only)</p>			65100=00
<p>Total grant amount</p>			17,17,100=00

Project ID: 2020_4122:

ASSESSMENT OF COGNITIVE STATUS IN THE COMMUNITY-DWELLING OLDER PEOPLE: ROLE OF PSYCHOLOGICAL INTERVENTION

Sl. No.	Budget proposed - Duration of Project (36 months)			
	Budget Heads	Year 1	Year 2	Total
1.	Salary Research Assistant	3,72,000=00	3,72,000=00	7,44,000=00
	Data entry Operator	2,04,000=00	2,04,000=00	4,08,000=00
2.	Equipments	1,50,000=00	---	1,50,000=00
3	Contingency	1,00,000=00	50,000=00	1,50,000=00
4	Travel	1,00,000=00	1,00,000=00	2,00,000=00
5.	Overhead (Salary & Contingency)	65100=00	---	65100=00
	Total (in Rs.)	10,16,100=00	7,26,000=00	17,17,100=00

INDIAN COUNCIL OF MEDICAL RESEARCH

ANSARI NAGAR, POST BOX NO. 4911

NEW DELHI-110029

No. Adhoc/178/2020/SBHSR

Dated: 23.12.2020

To
The Registrar,
Yogi Vemana University,
Vemanapuram, Kadapa-516005, Andhra Pradesh.

Sub:- Sanction of budget allotment for the Ad-hoc Project entitled "*Assessment of cognitive status in the community-dwelling older people: role of psychological intervention*" under Dr. Kalapatapu Lalitha, Assistant Professor, Department of Psychology, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.

Dear Sir,

The Director-General, ICMR is pleased to sanction the above mentioned Research Scheme initially for a period of 24 months w.e.f., 15/01/2021 to 14/01/2023, subject to extension up to the total duration specified in para 3(3) below:

The Director General of the Council has also sanctioned the budget allotment of Rs. 8,44,780/- as detailed in the attachment statement for the period 15/01/2021 to 14/01/2022.

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

1. The payment of the grant will be made two installments to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council will in advance.
2. The staff appointed to the project should be paid as indicated in the budget statement attached.
3. The approved duration of the Research Scheme is **24 months**. Annual extension will be given after review of work done on the Research Scheme during the previous year.
4. Ten copies of the annual progress report of work done be submitted to the Council every year after completion of ten months each year. Failure to submit the report n time may lead to termination of the project.
5. The Institute will maintain a separate saving bank account of the receipts and the expenditure incurred on the ICMR Research Scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant.
6. The other terms and conditions are indicated in Annexue-I
7. The grant will be utilized after following provision laid down in GER-2017 and TA rules.

The receipt of this letter may please be acknowledged.

Yours faithfully,

Michael

Administrative Officer
For Director General

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

No. Adhoc/178/2020/SBHSR

Dated: 23.12.2020

Subject: Payment of 1st installment 1st year grant-in-aid for the Ad-hoc research scheme / Project entitled, "Assessment of cognitive status in the community-dwelling older people: role of psychological intervention" under Dr. Kalapatapu Lalitha, Assistant Professor, Department of Psychology, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.

MEMORANDUM:

The Director General, ICMR sanctions the payment of Rs. 8,44,780/- (Rupee Eight lakh Forty four thousand Seven Hundred Eighty only) as the installment of the grant incurring expenditure in connection with the above mentioned research scheme/project. The amount of Rs. 8,44,780/- maybe debited, in the provision of Rs. 8,44,780/- made for the above mentioned research scheme/project for the current financial year 2020-2021.

A formal bill for Rs. 8,44,780/- is sent herewith for payment by bank transfer to The Registrar, Yogi Vemana University, Kadapa at Kadapa-516005, Andhra Pradesh.

RFC No. (P-33) SBHSR/Ad-hoc/8/2020-21, dated: 18/12/2020.

Richard.
Administrative Officer
For Director
General

Accounts Section-V, ICMR

1. The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.: Bank transfer for the amount of Rs. 8,44,780/- 1st year will be sent to you in due course. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell:-2020-4122.
- ✓ 3. Dr. Kalapatapu Lalitha, Assistant Professor, Department of Psychology, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.
4. Finance section. RFC No. (P-33) SBHSR/Ad-hoc/8/2020-21, dated: 18/12/2020.

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INDIAN COUNCIL OF MEDICAL RESEARCH

ANSARI NAGAR, POST BOX NO. 4911
NEW DELHI-110029

No. Adhoc/178/2020/SBHSR

Dated: 23.12.2020

Subject: Payment of 1st installment 1st year grant-in-aid for the Ad-hoc research scheme / Project entitled, "*Assessment of cognitive status in the community-dwelling older people: role of psychological intervention*" under **Dr. Kalapatapu Lalitha**, Assistant Professor, Department of Psychology, **Yogi Vemana University**, Vemanapuram, Kadapa-516005, Andhra Pradesh.

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Richard.
**Administrative Officer
For Director
General**

Accounts Section-V, ICMR

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4. Finance section. RFC No. (P-33) SBHSR/Ad-hoc/8/2020-21, dated: 18/12/2020.

A P MEDICINAL AND AROMATIC PLANTS BOARD

(Dept. of Health, Medical & Family Welfare)

4th Floor, Jasthi Towers, Saipuram Colony Road, Gollapudi, Vijayawada - 521225.

Tell. No: 0866- 2410234, E-Mail: apmapboard@gmail.com

Proc No:04/APMAPB/NAM/2016-17/ Nursery

Dt: 08.07.2020

**Present: Sri. R. Srinivasa Reddy,
Chief Executive Officer & Mission Director,
A.P Medicinal & Aromatic Plants Board.**

Sub:- APMAPB- NAM – –Grant in Aid for implementation of Centrally Sponsored Scheme in A.P. State- Release of funds to Dr.A.Madhusudhana Reddy, The Principal Investigator & Co-ordinator Botanic Garden , Associate Professor, Department of Botany, YOGI VEMANA University, Kadapa, for raising a Model nursery – Orders – Issued.

Ref: - 1. NMPB letter No. F. No. R-14030/05/2016-H&D Cell -NMPB Dt.08-06-2016.
2. Proposal from Dr.A.Madhusudhana Reddy, Principal Investigator & Co-ordinator Botanic Garden, Associate Professor, Department of Botany, YOGI VEMANA University, Kadapa.
3. Discussions with TSC members on 08.07.2020

In the references 1st cited above, the NMPB, Ministry of AYUSH,GOI, New Delhi has released an amount of Rs.75 Lakhs towards raising of 3 Model nurseries @ 25 lakhs each during the year 2016-17.

In the reference 2nd cited above Dr.A.Madhusudhana Reddy, Principal Investigator & Co-ordinator Botanic Garden, Associate Professor, Department of Botany, YOGI VEMANA University, A.P-516005 has submitted proposals for sanction of grant in aid for raising a Model nursery.

Due to Prevailing Pandemic COVID-19, TSC meeting couldn't be conducted and the same was discussed with the TSC members on 08.07.2020 and members have agreed to release Rs.25 lakhs to Dr. A. Madhusudhana Reddy, Principal Investigator & Co-ordinator Botanic Garden, Associate Professor, Department of Botany, for raising a Model nursery.

Hence sanction is hereby accorded to release an amount of Rs.25 lakhs to Dr. A.Madhusudhana Reddy, Principal Investigator & Co-ordinator Botanic Garden, Associate Professor, Department of Botany, YOGI VEMANA University, A.P-516005 subject to the following conditions.

1. The Nursery work should be commenced immediately after release of funds.
2. Good Quality of seedlings to be produced and also quantity.
3. The nursery work to be maintained regularly and the nursery should be kept clean without any weeds.
4. The nursery work to be shown to the inspecting officer of APMAPB.

5. A distribution register to be maintained and the seedlings distributed to the farmers to be entered in the register.
6. The beneficiaries should be mainly SC and ST candidates.

The team will visit the nursery periodically and submit the progress report to the Chief Executive Officer A P Medicinal and Aromatic Plants Board.

The principal Investigators of the nursery has to submit a monthly progress report on physical and financial achievements to the Chief Executive Officer, A P Medicinal & Aromatic Plants Board, Vijayawada to monitoring the progress of the nursery.

The principal Investigator of the nursery has to take prior approval from the Chief Executive Officer, A P Medicinal & Aromatic Plants Board while distributing the seedlings and has to maintain a distribution register. The Chief Executive Officer, APMAPB in turn can allot the seedlings to the farmers who are approaching the board and willing to cultivate the Medicinal Plants.

The receipts of the proceedings and cheque may please be acknowledged by return of post.


MISSION DIRECTOR/
CHIEF EXECUTIVE OFFICER
A.P.M.A.P.B. 1020

TO:

Dr.A.Madhusudhana Reddy, The Principal Investigator & Co-ordinator Botanic Garden,
Associate Professor, Department of Botany, YOGI VEMANA University, Kadapa.

Copy to :The Register, Yogi Vemana University, Ysr Kadapa, A.P-516005

Copy to: The Accounts Department of APMAPB for release of funds as proposed.

Copy to: Stock file.



GOVERNMENT OF ANDHRA PRADESH
ANDHRA PRADESH STATE BIODIVERSITY BOARD



Date: 24.06.2021

From
Dr. D. Nalini Mohan, IFS
PCCF & Member Secretary
A.P. State Biodiversity Board
Guntur

To
Dr. A. Madhusudhana Reddy
Dept. of Botany
Yogi Vemana University
Kadapa

Ref.No. 853/APSBB/Red Sander Project/YVU Kadapa/2020; Dated 24.06.2021

Sir,

Sub: APSBB – Acceptance of revised updated Project Proposal “Ex-situ Conservation, Macro propagation, population structure and mycorrhizal association of *Pterocarpus santalinus* and its associated tree assemblage” submitted by Dr. A. Madhusudhana Reddy on dt. 06.06.2021 with a budget of Rs. 60.76 lakhs – Sanction order - Reg.

- Ref:** 1) Approved Minutes of the Board meeting-Resolution No. 11, dated 24.03.2021
2) Committee Meeting held on dt. 04.05.2021 through video conference by APSBB
3) APSBB received the revised updated project proposal, Budget as per FSR rates through e-mail from Dr. A. Madhusudhana Reddy on dt. 06.06.2021.
4) Ref. No. 853/APSBB/Red Sander Project/YVU Kadapa/2020; Dated 12.06.2021
5) Letter received from Dr. A. Madhusudhana Reddy through email on dt. 14.06.2021
6) Ref. No. 853/APSBB/Red sander project/YVU Kadapa/2020; dated 16.06.2021
7) Email received from Dr. A. Madhusudhana Reddy on dt. 16.06.2021

Greetings from A.P. State Biodiversity Board!!

Adverting to the subject and references cited, the APSBB have accepted the project proposal “Ex-situ Conservation, Macro propagation, population structure and mycorrhizal association of *Pterocarpus santalinus* and its associated tree assemblage” (Hence forth called as YVU Red sander project) submitted by Dr. A. Madhusudhana Reddy, YVU Kadapa on dt. 06.06.2021 with some amendments in the Budget proposed based on the comments of the Expert Committee constituted and as per FSR rates of A.P. Forest Department.

In this regard, sanction is hereby accorded for an amount of Rs. 60.76 lakhs (Sixty one lakhs seventy six thousand only) for a period of three years from the date of entering into MoA and the releases will be made year wise as follows:

Year wise	Amount (Rs. in lakhs)
Year - 1	23,07,428
Year - 2	22,67,428
Year - 3	15,01,428
Grand Total	60,76,284

The following are the conditions to be followed:

1. This project is sanctioned in a collaborative mode with A.P. state Biodiversity Board and also subject to obtaining required permission from A.P. Forest Department for access and collection of material and data from RS bearing forest areas / PAs in the Kadapa area and for implementation of the project activities in Forest areas.
2. The project Proponent has to involve the BMCs listed in the project proposal in activities related to seed collection, marking of trees for identification, nursery raising, transportation and distribution of seedlings raised and necessary training and capacity building activities to be under taken by the proponent.
3. Maintain a separate Bank Account for this project and interest accrued will be treated as a part of principal and adjusted in subsequent releases.
4. No instruments / equipments should be purchase under this project except provided for specifically and only existing infrastructure and man power can be utilized.
5. Maintain separate Books / Records and submit to the APSBB as when required for audit etc.,
6. Utilization Certificate shall be submitted at the end of previous installment and Financial Year in the prescribed format.
7. Submit monthly report on project activities done to APSBB by 10th of every month.
8. The post of Research Associate (RA) may be engaged as per the YVU rules by duly constituted selection committee and the RA to work in YVU and is also work for APSBB for 50% time. The Member Secretary, APSBB or his representative shall be there in the selection committee.
9. Suitable Project assistant can be selected at local level to assist the project proponent under intimation to APSBB.
10. This project subsumes the two projects of similar nature sanctioned to Yogi Vemana University, Kadapa in the year 2020-21 for an amount of Rs. 20.00 lakhs only.
11. Appropriate credit to A.P. State Biodiversity Board for any publications or reports generated under this project must be given.

Therefore, it is requested to submit MoA (Format enclosed) and the Bank account details (Name of the Account, Account Number, IFSC code, Bank Branch etc.,) and amount required for next six months in the first year for release of first installment to accomplish the project activities.

This is for favour of information and necessary action.

Enclosure:

1. Year wise Budget details of YVU Red sander project
2. MoA

Yours Sincerely



24/6/2021

D. Nalini Mohan, IFS,
PCCF& Member Secretary
A.P. State Biodiversity Board

Revised
A.P. State Biodiversity Board

Enclosure – 1

Year wise Budget details of “Ex-situ Conservation, Macro propagation, population structure and mycorrhizal association of *Pterocarpus santalinus* and its associated tree assemblage” (YVU Red Sander project)

S.No.	Name of the component/Numbers	1 st Year Unit cost	2 nd Year Unit cost	3 rd Year Unit cost	Total	Comments / Recommendations
1	Research Associate (RA) 45,000 P/M	5,40,000	5,40,000	-	10,80,000	As such RA post is not essential for this project. However, we can think about an RA in the APSBB for assisting the Board and the RA will look after this RS project also for a period of two years at the maximum. We cannot afford to have exclusive RA for this project due to financial constraints. The amount proposed per month also is high and it needs to be reduced to 45,000/- per month for a suitable candidate. RA may be engaged as per the YVU rules by duly constituted selection committee and the RA to work in YVU and is also work for APSBB for 50% time. The Member Secretary, APSBB or his representative shall be there in the selection committee.
2	1-Project Assistants each 18,000 P/M	2,16,000	2,16,000	-	4,32,000	One Project Assistant can be permitted for 24 months to assist the project proponent and to work as liaison officer with BMCs.
3	2-Gardeners each 10,000 P/M	NA	NA	NA	NA	The FSR rates include labour and material cost also. Hence this item is not permissible
4	Chemicals, Equipment's (Laptop, Camera, Microscope, binocular, GPS)	50,000	50,000	50,000	1,50,000	As a policy we are not supporting infrastructure in any project. However, organic fertilizers and growth promoters and one GPS are permitted.

5	Travel Expenses	50,000	50,000	50,000	1,50,000	T A can be allowed @ Rs. 50000/- per annum as per approved rates of the Government of A.P.
6	Raising of Primary 1 Bed(1x1x0.30 mts) 250 seedlings @ 503.03	200 Beds @ 1,00,606	200 Beds @ 1,00,606	200 Beds @ 1,00,606	3,01,818	Permissible and agreed as per FSR of A.P. Forest Department up to Rs. 3.01 Lakhs. The FSR rates are maximum permissible rates and efforts should be made to minimize the expenditure as per rules.
7	Raising of Nursery in 5x9/ 200 Guage Bag for 1000 Nos @ 9500 Raising 70% of total in 3 years.	40,833 seedlings @ 3,87,600	40,833 seedlings @ 3,87,600	40,833 seedlings @ 3,87,600	11,62,800	Permissible and agreed as per FSR of A.P. Forest Department up to Rs. 11.62 Lakhs. The FSR rates are maximum permissible rates and efforts should be made to minimize the expenditure as per rules.
8	Raising of Nursery in 6x12/400 Guage Bag for 1000 Nos @ 12000 Raising 30% of total in 3 years	17,500 seedlings @ 2,10,000	17,500 seedlings @ 2,10,000	17,500 seedlings @ 2,10,000	6,30,000	Permissible and agreed as per FSR of A.P. Forest Department up to Rs. 6.30 Lakhs. The FSR rates are maximum permissible rates and efforts should be made to minimize the expenditure as per rules.
9	<i>Ex situ</i> Conservation Activities	1 Hectare @99644.42 5 Hectare 4,98,222	1 Hectare @99644.42 5 Hectare 4,98,222	1 Hectare @99644.42 5 Hectare 4,98,222	14,94,666	Permissible and agreed as per FSR of A.P. Forest Department up to Rs. 14.94 Lakhs. The FSR rates are maximum permissible rates and efforts should be made to minimize the expenditure as per rules.
10	Seed Collections	NA	NA	NA	NA	Not required as FSR rate for Nursery raising includes seed collection cost also.
11	Awareness Programs	1,00,000	1,00,000	1,00,000	3,00,000	Permissible and agreed and it is increased to one lakh per annum to cover 20 GPs minimum.
12	Red sanders resource materials	30,000	40,000	30,000	1,00,000	Permissible and agreed.

13	Garden equipments	50,000	-	-	50,000	The university has a well developed establishment that is the reason for sanction of the project. Hence a one time grant of up to Rs.50000/- is allowed.
14	Vehicle and labors hiring	50,000	50,000	50,000	1,50,000	The project of this nature does not require a vehicle on a permanent basis for three years. However Vehicle hiring or Diesel charges for Government vehicles used for the project purpose as provided up to Rs. 50,000 per annum.
15	Contingency	25,000	25,000	25,000	75,000	Up to Rs 25,000/- Per annum is allowed to meet unforeseen / miscellaneous expenditure
	Total	23,07,428	22,67,428	15,01,428	60,76,284	Rs. 60.76 Lakhs sanctioned for three years.


D. Nalini Mohan, IFS
PCCF & Member Secretary
A.P. State Biodiversity Board

(5)

2019

FILE NO. EEQ/2019/000184

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 13-Nov-2019

ORDER

Subject: Financial Sanction of the research project titled "**Adsorptive removal of copper and in contaminated water near mining areas**" under the guidance of Dr. sumithra shanmugam, Department of Environmental Sciences, Yogi Vemana University, Vemana puram, yogi vemana university road, ganganapalle, Kadapa, Andhra pradesh-516216 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 4234900/- (Rs. Forty Two Lakh Thirty Four Thousand Nine Hundred Only)** with break-up of **Rs. 2567900/- under Capital (Non-recurring) head** and **Rs.1667000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4234900/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Atomic Adsorption Spectroscopy -> pH Meter -> Orbital Shaker -> Water Analysis Kit -> Electronic Weighing Balance -> Muffle Furnace -> Table Top Centrifuge -> BOD Incubator	2567900
A'	<i>Total (Non-Recurring)</i>	2567900
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	648000 600000 35000
2	Recurring - IV : (Overhead Charges)	384000
B'	<i>Total (Recurring)</i>	1667000
C	Total cost of the project (A' + B')	4234900

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2567900/-** (Rupees Twenty Five Lakh Sixty Seven Thousand Nine Hundred only) under 'Grants for creation of capital assets' and **Rs. 579000/-** (Rupees Five Lakh Seventy Nine Thousand only) under 'Grants-in-aid General' to **REGISTRAR, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on **11 November, 2019** and vide Diary No. **SERB/F/6574/2019-2020** dated **13 November, 2019**

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

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

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

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

11. The **release amount of Rs. 3146900/-** (Rupees Thirty One Lakh Forty Six Thousand Nine Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	YVU
Account Name	YOGI VEMANA UNIVERSITY - SERB FUND
Account Number	38324836989
Bank Name & Branch	STATE BANK OF INDIA YOGI VEMANA UNIVERSITY BRANCH, Y. V. UNIVESIRTY CAMPUS, PULIVENDULA ROAD, CUDDAPAH (DISTRICT) ANDHRA PRDESH -516005
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	ssumithral@yahoo.co.in

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. EEQ/2019/000184 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

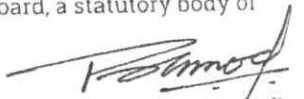
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


 (Dr. Pramod Kumar Prasad)
 Scientist C
 pk.prasad@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. sumithra shanmugam Department of Environmental Sciences Yogi Vemana University , Vemana puram, yogi vemana university road, ganganapalle, Kadapa, Andhra pradesh-516216 Email: ssumithral@yahoo.co.in Mobile: 919573339147 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	REGISTRAR, Yogi Vemana University , Vemana Puram, Yogi Vemana University Road, Ganganapalle (Receipt of Grant may be intimated by name to the undersigned)


 (Dr. Pramod Kumar Prasad)
 Scientist C
 pk.prasad@serb.gov.in

7

FILE NO. CRG/2018/003280

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 30-May-2019

ORDER

Subject: Financial Sanction of the research project titled "**Physiological and Molecular Basis of Drought Tolerance in Landraces of Foxtail Millet (*Setaria italic L.*) : Mapping Population Development, Evaluation and QTL Identification**" under the guidance of Dr. CHANDRA SEKHAR AKILA, BIOTECHNOLOGY, YOGI VEMANA UNIVERSITY, Yogi vemana university, vemanapuram kadapa, Kadapa, Andhra pradesh-516005 and by Dr. CHANDRAOBUL REDDY PULI, Assistant Professor, BOTANY, Yogi Vemana University - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 5188832/- (Rs. Fifty One Lakh Eighty Eight Thousand Eight Hundred and Thirty Two Only)** with break-up of **Rs. 1000000/- under Capital (Non-recurring) head** and **Rs. 4188832/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5188832/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Centrifuge 5810R -> Mastercycler-X50 Silver Block	1000000
A'	Total (Non-Recurring)	1000000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 2400000 60000
2	Recurring - IV : (Overhead Charges)	471712
B'	Total (Recurring)	4188832
C	Total cost of the project (A' + B')	5188832

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1000000/- (Rupees Ten Lakh only)** under 'Grants for creation of capital assets' and **Rs. 1436270/- (Rupees Fourteen Lakh Thirty Six Thousand Two Hundred and Seventy only)** under 'Grants-in-aid General' to **REGISTRAR, YOGI VEMANA UNIVERSITY, YOGI VEMANA UNIVERSITY, VEMANAPURAM KADAPA** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

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

4. The Sanction has been issued to **YOGI VEMANA UNIVERSITY, YOGI VEMANA UNIVERSITY, VEMANAPURAM KADAPA** with the approval of the competent authority under delegated powers on **28 May, 2019** and vide Diary No. **SERB/F/988/2019-2020** dated **28 May, 2019**

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

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

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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

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

10. The release amount of **Rs. 2436270/- (Rupees Twenty Four Lakh Thirty Six Thousand Two Hundred and Seventy only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	YOGI VEMANA UNIVERSITY-SERB FUND
Account Number	38324836989
Bank Name & Branch	State Bank of India State Bank of India, Yogi Vemana University Branch, Pulivendula Road, Vemanapuram, Kadapa - 516005
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	chandrsekhar9@yahoo.com

11. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/003280 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

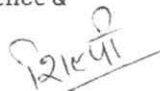
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

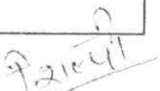
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


 (Dr. Shilpi Paul)
 Scientist E
 ms_ps@serbonline.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. CHANDRA SEKHAR AKILA BIOTECHNOLOGY YOGI VEMANA UNIVERISTY, Yogi vemana university, vemanapuram kadapa, Kadapa, Andhra pradesh-516005 Email: chandrsekhar9@yahoo.com Mobile: 919849080331</p> <p>Dr. CHANDRAOBUL REDDY PULI BOTANY Yogi Vemana University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>REGISTRAR, YOGI VEMANA UNIVERISTY, YOGI VEMANA UNIVERSITY, VEMANAPURAM KADAPA</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


 (Dr. Shilpi Paul)
 Scientist E
 ms_ps@serbonline.in

8

NVP

FILE NO. EMR/2017/000973

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated 11-Sep-2018

ORDER

Subject, Financial Sanction of the research project titled "Nitrated-Fatty Acids as Anti-oxidant and Anti-inflammatory Therapy for Acute Lung Injury" under the guidance of Dr. Venkata Ramireddy Narala, Zoology, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5392000/- (Rs. Fifty Three Lakh Ninety Two Thousand Only) with break-up of Rs. 2098000/- under Capital (Non-recurring) head and Rs.3294000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5392000/- has been approved are given below
The following budget may be considered for Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Microplate Reader (ELISA) Multiskan -> Thermal cyclor -> Hyperoxia (O2 Controller) In vitro Cabinet for cell culture -> Hyperoxia (O2 Controller) In vivo Cabinet	2098000
A'	Total (Non-Recurring)	2098000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	504000 2300000
2	Recurring - III : (Overhead Charges)	490000
B	Total (Recurring)	3294000
C	Total cost of the project (A' + B')	5392000

2. Sanction of the SERB is also accorded to the payment of Rs. 2098000/- (Rupees Twenty Lakh Ninety Eight Thousand only) under 'Grants for creation of capital assets' and Rs. 500000/- (Rupees Five Lakh only) under Grants-in-aid General to Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

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

4. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on 07 September, 2018 and vide Diary No. SERB/F/6670/2018-2019 dated 10 September, 2018

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

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

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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

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

10. The release amount of Rs. 2598000/- (Rupees Twenty Five Lakh Ninety Eight Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	The Registrar
Account Number	30484843231

Bank Name & Branch	STATE BANK OF INDIA State Bank of India, YV University Campus Branch, Pulivendula Road, Kadapa, AP -PIN 516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	nvrarireddy@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2017/000973 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

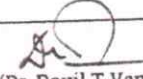
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Doyil T Vengayil)
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Venkata Ramireddy Narala Zoology Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: nvrarireddy@gmail.com Mobile: 919866094531 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Doyil T Vengayil)
Scientist E
ms_as@serbonline.in

FILE NO. EMR/2017/000973

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Jun-2019

ORDER

Subject: Research project entitled "**Nitrated-Fatty Acids as Anti-oxidant and Anti-inflammatory Therapy for Acute Lung Injury**" under the guidance of **Dr. Venkata Ramireddy Narala**, Zoology, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216.

1. This is in continuation of SERB's sanction order No. "EMR/2017/000973" dated "11 September, 2018" of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1100000/-** (Rupees Eleven Lakh only) under 'Grants-in-aid General' to **Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle** being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 7467/-** (Rupees Seven Thousand Four Hundred and Sixty Seven only) (Recurring Rs. 7467 and Non-Recurring Rs. 0) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)** **This release is being made under Core Research Grant. (PAC Animal Sciences)**
7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on **20 June, 2019** and vide Diary No. **SERB/F/2013/2019-2020** dated **26 June, 2019**
8. The release amount of **Rs. 1100000/-** (Rupees Eleven Lakh only) (Recurring Rs. 1100000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar
Account Number	30484843231
Bank Name & Branch	STATE BANK OF INDIA State Bank of India, YV University Campus Branch, Pulivendula Road, Kadapa, AP -PIN 516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	nvrareddy@gmail.com

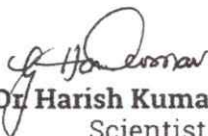
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so

11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Venkata Ramireddy Narala Zoology Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: nvramireddy@gmail.com Mobile: 919866094531
5.	Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

FILE NO. EMR/2017/000973

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 08-Jun-2020

ORDER

Subject: Research project entitled "**Nitrated-Fatty Acids as Anti-oxidant and Anti-inflammatory Therapy for Acute Lung Injury**" under the guidance of **Dr. Venkata Ramireddy Narala**, Zoology, **Yogi Vemana University**, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216.

1. This is in continuation of SERB's sanction order No. "EMR/2017/000973" dated "11 September, 2018" of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1000000/-** (Rupees Ten Lakh only) under 'Grants-in-aid General' to **Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh** being the 3rd grant for the **financial year 2020-2021** for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 13225/-** (Rupees Thirteen Thousand Two Hundred and Twenty Five only) (Recurring Rs. 13225 and Non-Recurring Rs. 0) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Animal Sciences)
7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh with the approval of the competent authority under delegated powers on **05 June, 2020** and vide Diary No. **SERB/F/354/2020-2021** dated **08 June, 2020**

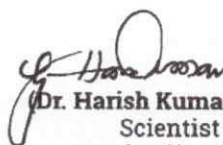
8. The release amount of **Rs. 1000000/-** (Rupees Ten Lakh only) (Recurring Rs. 1000000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	YVU
Account Name	YOGI VEMANA UNIVERSITY-SERB FUND
Account Number	38324836989
Bank Name & Branch	STATE BANK OF INDIA YOGI VEMANA UNIVERSITY BRANCH, Yogi Vemana University, Pulivendula Road, Kadapa, AP -PIN 516005
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	nvrarireddy@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

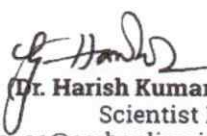
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Venkata Ramireddy Narala Zoology Yogi Vemana University , Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: nvramireddy@gmail.com Mobile: 919866094531
5.	Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 17-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "Molecular signaling during thymus involution and its application for the prevention of age associated diseases and cancer" under the guidance of Dr. Dakshayani Lomada, Genetics & Genomics, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 and by Dr. Madhava C Reddy, Assistant Professor, Biotechnology & Bioinformatics, Yogi Vemana University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4217000/- (Rs. Forty Two Lakh Seventeen Thousand Only) with break-up of Rs. 1390000/- under Capital (Non-recurring) head and Rs.2827000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4217000/- has been approved are given below:

The following budget may be considered for Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Bio Safety Cabinet -> western Blotting and Power Supply -> Microtome	1390000
A'	Total (Non-Recurring)	1390000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	504000 1940000
2	Recurring - III : (Overhead Charges)	383000
B'	Total (Recurring)	2827000
C	Total cost of the project (A' + B')	4217000

2. Sanction of the SERB is also accorded to the payment of Rs. 1390000/- (Rupees Thirteen Lakh Ninety Thousand only) under 'Grants for creation of capital assets' and Rs. 650000/- (Rupees Six Lakh Fifty Thousand only) under 'Grants-in-aid General' to Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

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

4. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on 13 September, 2018 and vide Diary No. SERB/F/6914/2018-2019 dated 13 September, 2018

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

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

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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

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

10. The release amount of Rs. 2040000/- (Rupees Twenty Lakh Forty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar
Account Number	30484843231

Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA Y V UNIVERSITY CAMPUS PULIVENDULA ROAD KADAPA AP 516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	dlomada@yahoo.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/007208 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Doyil T Vengayil)
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Dakshayani Lomada Genetics & Genomics Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: dlomada@yahoo.com Mobile: 919652001184 Dr. Madhava C Reddy Biotechnology & Bioinformatics Yogi Vemana University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Doyil T Vengayil)
Scientist E
ms_as@serbonline.in

Dated: 08-Jul-2019

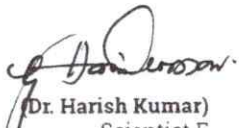
ORDER

Subject: Research project entitled "**Molecular signaling during thymus involution and its application for the prevention of age associated diseases and cancer**" under the guidance of **Dr. Dakshayani Lomada**, Genetics & Genomics, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 and by **Dr. Madhava C Reddy**, Assistant Professor, Biotechnology & Bioinformatics, Yogi Vemana University.

1. This is in continuation of SERB's sanction order No. "EMR/2016/007208" dated "17 September, 2018 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1140000/-** (Rupees Eleven Lakh Forty Thousand only) under 'Grants-in-aid General' to **Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle** being the 2nd grant for the **financial year 2019-2020** for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 16559/-** (Rupees Sixteen Thousand Five Hundred and Fifty Nine only) (Recurring Rs. 35 and Non-Recurring Rs. 16524) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Animal Sciences)
7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on **02 July, 2019** and vide Diary No. **SERB/F/2463/2019-2020** dated **04 July, 2019**
8. The **release amount of Rs. 1140000/-** (Rupees Eleven Lakh Forty Thousand only) (Recurring Rs. 1140000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	The Registrar
Account Number	30484843231
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA Y V UNIVERSITY CAMPUS PULIVENDULA ROAD KADAPA AP 516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	dlomada@yahoo.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


Dr. Harish Kumar
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Dakshayani Lomada Genetics & Genomics Yogi Vemana University , Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: dlomada@yahoo.com Mobile: 919652001184</p> <p>Dr. Madhava C Reddy Biotechnology & Bioinformatics Yogi Vemana University</p>
5.	Professor, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in



FD Diary No. 825
Dated : 29.05.2019

20

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

(GENERAL)

F.No.42-575/2013(SR)

Dated: June, 2019

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

Sub: Release of Grant-in aid to **Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh** for the year 2019-20 under revenue in respect of Major Research Project entitled "**Biodiversity.....Andhra Pradesh**" awarded to **Dr. S.P. Venkata Ramana, Dept. of Zoology** tenure of the project from **01.04.2013 to 31.03.2017**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 61,610/- (Rupees Sixty One Thousand Six Hundred Ten Only)** as **final installment** for the year **2019-20** towards Major Research Project to **The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh** for the revenue expenditure to be incurred during **2019-20**.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journals	30,000/-	3.A.17.(iii) (a). 35	.....	30,000/-	30,000/-
Equipment	20,000/-		.....	20,000/-	20,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	4,51,097/-	3.A.17.(iii) (a). 31	45,110/-	4,05,987/-	4,51,097/-	
Contingency	60,000/-		6,000/-	54,000/-	60,000/-	
Chemical	45,000/-		4,500/-	40,500/-	45,000/-	
Hiring Services						
Travel/ Field Work	60,000/-		6,000/-	54,000/-	60,000/-	
Overhead Charges	63,300/-				63,300/-	63,300/-
Total	7,29,397/-			61,610/-	6,67,787/-	7,29,397/-

1. The sanctioned amount is debitable to **Major Research Project head 3.A.17.(iii) (a). 31** and is valid for payment during the financial year 2019-20 only.
2. The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the 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, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa-516003
(b)	Account no.	32207147782
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	SBIN0010109
(e)	MICR Code	516002006
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

19. An amount of **Rs. 6,67,787/-** out the grant of **Rs. 6,67,787/-** sanctioned vide letter No. **F.42-575/2013(SR)** dated **22.03.2013 & 15.10.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 3,92,509/-** has already been entered at S. No. **1298** Now we may enter Utilization Certificate for **Rs. 2,75,278/-** S.No. **43** and in the U.C. Registrar at page No. **47**.
20. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
21. This issues with the concurrence of IFD vide Diary No. **381** (IFD) dated **16.05.2019**.
22. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49880** dated **20.05.2019**.

The accounts of the project has been finalized/settled on the basis of the documents submitted by the University.

Yours faithfully,

(Anita Gogna)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, AP**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Andhra Pradesh, Hyderabad**
4. **Dr. S.P. Venkata Ramana, Dept. of Zoology, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh**
5. Guard file.


(Ms. Sunita Kalra)
Section Officer

No. SR/FST/PSI-182/2013(C)
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF SCIENCE & TECHNOLOGY
 R & D (Infrastructure) DIVISION

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

7th March, 2019

ORDER

Subject: Financial assistance (2nd installment) to the Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) Under FIST Program.

In continuation of this Department's sanction order of even number dated 25.06.2014, sanction of the President is also accorded to the payment of Rs. 49,70,852/- (Rupees Forty nine lakh seventy thousand eight hundred and fifty two only) along with carry forward of unspent balance of Rs. 1,29,148/- (Rupees one lakh twenty nine thousand one hundred and forty eight only) available with the department to the Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) under FIST Program as 2nd installment of the grant for creation of Capital Assets in 2018-2019 for [Equipment- Rs 40.0L, Infrastructure(Books)-Rs 1.0L & Networking-Rs 10.0L]

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

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

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

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

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

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

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

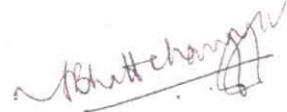
(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

Contd..2/..

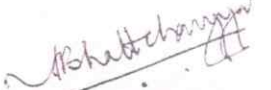
7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.
8. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.
14. The amount of **Rs. 49,70,852/- (Rupees Forty nine lakh seventy thousand eight hundred and fifty two only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder: Registrar, Yogi Vemana University
 2. Name of the Bank: State Bank of India
 3. Bank Account Number: 33648937113
 4. IFSC Code: SBIN0010109
 5. MICR Code:
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.307 in the register of grants maintained in the Division for the scheme (R&D Support).
16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.5624** dated the 28.02.2019.


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

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

Copy forwarded for information and necessary action to :

1. Cash Section (with two spare copies).
2. Registrar,
Yogi Vemana University,
Vemanapuram, Kadapa-516003,
(Andhra Pradesh)
3. Head,
Department of Physics,
Yogi Vemana University,
Vemanapuram, Kadapa-516003,
(Andhra Pradesh)
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Andhra Pradesh, Hyderabad.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FiCT-Secretariat
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

Ah

No.SR/FST/PSI-182/2013(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

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

25th June, 2014

ORDER

Subject: Financial assistance (1st installment) to the Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.1,02,00,000/- (Rupees One crore and two lakh only) for 5 years at the Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets:Rs.93.0L

E-Rs. 78.0L [Research-Rs. 38.0 L (Table Top XRD & accessories) and Teaching-Rs. 40.0 {A. Condensed Matter Physics-i) Four Probe & Hall Effect measurement set up, ii) Temperature dependent resistivity measurement, iii) Thermoelectric Power (TEP) experiment, iv) Photoconductive measurement, v) I-V characteristics of MIS or SIS structures, vi) Thickness Measurement of the films-Rs. 10.0L, B. Spectroscopy-i) UV-Vis Spectrophotometer, ii) Michelson interferometer, iii) Zeeman Effect apparatus. Iv) Holographic, v) Laser Raman Spectrometer-Rs. 15.0L and C. Atmospheric Physics- i) Lightning Detector with Data acquisition system, ii) GSM/GPRS based Automatic Rain gauge station, iii) Portable Radar Trainer kit 2 nos, iv) High Volume sampler 2 nos, v) Aeorological kit-Rs. 10.0L & Electronis Lab-Rs. 5.0L]

IF-Rs. 5.0L [Books-Rs. 10.0 L @ 1 L/year]

NW-Rs. 10.0L [for setting up a Computer Lab]

General Components: Rs.9.0L

M- Rs.9.00 L

Total : Rs.102.00 Lakh

2. The sanction of the President is also accorded to the release of Rs.39,00,000/- (Rupees Thirty nine lakh only) to the Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) under FIST Program as a 1st installment of the grant in 2014-2015 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the grant released now would be 'Equipment': Rs. 38.0 lakh for procurement of Research Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only] & Infrastructure facility'; Rs. 1.0 L for Books.

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

4. The Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

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

Contd. 2/.

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

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh). The University/Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to
Demand No. - 86-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60 200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2014-2015(Plan)

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

9. The amount of Rs. 39,00,000/- (Rupees Thirty nine lakh only) will be disbursed to the Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) in it's A/c No. 30484843231, IFSC Code: SBIN0010109 with State Bank of India, Y V University.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 1693 /IFD/2014-2015 dated. 24.06.2014.

11. The sanction order is entered vide FIST Sl.No. 215 dated. 25.06.2014 in the register of grants

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh).
4. Head, Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) (PI. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin_adv_dst_dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi-110002
6. Office of Account General, Andhra Pradesh, Hyderabad.
7. FIST-Secretariat.
8. CoA /IFD, DST, New Delhi.
9. Head, INSPIRE & FIST, DST New Delhi.
10. Sanction Folder.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in



Dr. A Mukhopadhyay
Head
INSPIRE & FIST Division
Email: tsd@nic.in
Tel. + Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया मेहरौली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/PSI-182/2013

November 2013

Subject: **Your Proposal under "FIST Program - 2013"**

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To augment the post-graduate teaching and research facilities in the department.

E- Rs 80L [Research – Rs 40 L (Table Top XRD), Teaching – Rs 40 L (Condensed Matter Physics – Rs 10 L, Spectroscopy – Rs 15 L, Atmospheric Physics – Rs 10 L & Electronics lab – Rs 5 L, items to be identified within the budget by the Department.)]
NW- Rs 10 L [To set up computer lab]
IF - Rs 5 L [Books only]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents latest by before 14th February 2014 (Friday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: www.fist-dst.org. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall open an only Saving Bank Accounts to handle the project grants. However, the concerned Department/Centre or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre or College shall also be requested to ensure the registration in Central Plan Scheme Monitoring System (CPSMS) [www.cga.nic.in] for SERC (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

The Department/ Centre/ School who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 14th February 2014 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.


(A. Mukhopadhyay)

To

Head,
Department of Physics,
Yogi Vemana University,
Vemanapuram
Kadapa-516003
Andhra Pradesh

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

No. SR/FST/PSI-182/2013(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

7th March, 2019

ORDER

Subject: Financial assistance (2nd installment) to the Department of Physics, Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh) Under FIST Program.

In continuation of this Department's sanction order of even number dated. 25.06.2014, sanction of the President is also accorded to the payment of **Rs. 2,00,000/- (Rupees Two lakh only)** to the **Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh)** under FIST Program as 1st release of the grant for **Grants-in-aid General** in 2018-2019 for maintenance of equipments

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

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

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

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

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

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

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

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

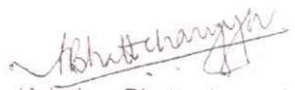
(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over

7. **There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.**

Contd. 2/..

8. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is to be debited to
Demand No. -84 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.31- Grants-in-aid Generals for the year 2018-2019 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.31]
The above release is made under 'R&D' Scheme.
14. The amount of **Rs. 2,00,000/- (Rupees Two lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the to the Yogi Vemana University, Vemanapuram, Kadapa-516003, (Andhra Pradesh). The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder: Registrar, Yogi Vemana University
 2. Name of the Bank: **State Bank of India**
 3. Bank Account Number: **33648937113**
 4. IFSC Code: SBIN0010109
 5. MICR Code:
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.308 in the register of grants maintained in the Division for the scheme (R&D Support).
16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.5623 dated the 28.02.2019.**


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

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

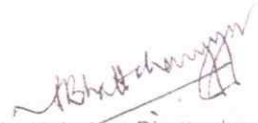
Copy forwarded for information and necessary action to :

1. Cash Section (with two spare copies).

1. Registrar,
Yogi Vemana University,
Vemanapuram, Kadapa-516003,
(Andhra Pradesh)

2. Head,
Department of Physics,
Yogi Vemana University,
Vemanapuram, Kadapa-516003,
(Andhra Pradesh)

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



(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

Ah

FILE NO. EEQ/2017/000721

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled "Development of novel multifunctional quinazolinone and cyanoacetamide based heterocyclics with Cholinesterase Inhibition, anti- β -amyloid Aggregation, Antioxidant and Neuroprotective properties as innovative drugs for Alzheimer's disease" under the guidance of Prof. Amooru Gangaiah Damu, chemistry, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4161000/- (Rs. Forty One Lakh Sixty One Thousand Only) with break-up of Rs. 1350000/- under Capital (Non-recurring) head and Rs. 2811000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4161000/- has been approved are given below: The following budget may be considered for Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Chiller -> Microplate reader -> Rota vapor	1350000
A'	Total (Non-Recurring)	1350000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies, Other Cost)	936000 1500000
2	Recurring - III : (Overhead Charges)	375000
B'	Total (Recurring)	2811000
C	Total cost of the project (A' + B')	4161000

- Sanction of the SERB is also accorded to the payment of
 - Rs. 1350000/- (Rupees Thirteen Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and Rs. 950000/- (Rupees Nine Lakh Fifty Thousand only) under 'Grants-in-aid General' to Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research, (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on 16 March, 2018 and vide Diary No. SERB/F/10792/2017-2018 dated 17 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

Account Name	Yogi Vemana University Research Projects
Account Number	30484843231
Bank Name & Branch	State Bank of India State Bank of India Y V University Campus Branch Yogi Vemana University Kadapa-516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	agdamu01@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EEQ/2017/000721 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

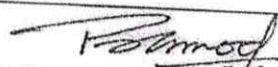
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Amooru Gangaiah Damu chemistry Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: agdamu01@gmail.com Mobile: 919177888961 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

Account Name	Yogi Vemana University Research Projects
Account Number	30484843231
Bank Name & Branch	State Bank of India State Bank of India Y V University Campus Branch Yogi Vemana University Kadapa-516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	agdamu01@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EEQ/2017/000721 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

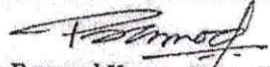
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Amooru Gangaiah Damu chemistry Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: agdamu01@gmail.com Mobile: 919177838961 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

FILE NO. EEQ/2017/000721
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Date: 29 Jun 2019

ORDER

Subject: Research project entitled "Development of novel multifunctional quinazolinone and cyanoacetamide based heterocyclics with Cholinesterase Inhibition, anti-β-amyloid Aggregation, Antioxidant and Neuroprotective properties as innovative drugs for Alzheimer's disease" under the guidance of Prof. Anuboru Gangahri Damu, chemistry, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216

1. This is in continuation of SERB's sanction order No. EEQ/2017/000721 dated "17 March, 2018" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 750000/- (Rupees Seven Lakh Fifty Thousand only) under "Grants-in-aid General" to Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 90303/- (Rupees Ninety Thousand Three Hundred and Three only) (Recurring Rs. 90303 and Non-Recurring Rs. 0/-) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on 20 June, 2019 and vide Diary No. SERB/F/1854/2019-2020 dated 22 June, 2019.

8. The release amount of Rs. 750000/- (Rupees Seven Lakh Fifty Thousand only) (Recurring Rs. 750000 and Non-Recurring Rs. 0/-) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Yogi Vemana University Research Projects
Account Number	30484843231
Bank Name & Branch	State Bank of India State Bank of India Y V University Campus Branch Yogi Vemana University Kadapa-516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registrar.yvu@gmail.com
Email id of PI	agdamu01@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.


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

11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as inhold in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Amooru Gangaiah Damu chemistry Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: agdamu01@gmail.com Mobile: 919177888961
5.	Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

FILE NO. EEQ/2017/000721

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector -B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 24-Jun-2020

ORDER


Subject: Research project entitled "Development of novel multifunctional quinazolinone and cyanoacetamide based heterocyclics with Cholinesterase Inhibition, anti- β -amyloid Aggregation, Antioxidant and Neuroprotective properties as innovative drugs for Alzheimer's disease" under the guidance of Prof. Amooru Gangaiah Damu, chemistry, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216.

1. This is in continuation of SERB's sanction order No. "EEQ/2017/000721" dated "17 March, 2018" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 800000/- (Rupees Eight Lakh only) under 'Grants-in-aid General' to Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh being the 3rd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 31553/- (Rupees Thirty One Thousand Five Hundred and Fifty Three only) (Recurring Rs. 31553 and Non-Recurring Rs. 0) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh with the approval of the competent authority under delegated powers on 23 June, 2020 and vide Diary No. SERB/F/730/2020-2021 dated 24 June, 2020
8. The release amount of Rs. 800000/- (Rupees Eight Lakh only) (Recurring Rs. 800000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	Yogi Vemana University Research Projects
Account Number	30484843231
Bank Name & Branch	State Bank of India State Bank of India Y V University Campus Branch Yogi Vemana University Kadapa-516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	agdamu01@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.


10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


 (Dr. Pramod Kumar Prasad)
 Scientist-D
 pk.prasad@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, 11 th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Amooru Gangaiah Damu chemistry Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: agdamu01@gmail.com Mobile: 919177888961
5.	Registrar, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh


 (Dr. Pramod Kumar Prasad)
 Scientist-D
 pk.prasad@serb.gov.in

No DST/INTPORTUGAL/P-04/2017
Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: .07.2017

ORDER

Sub: - Implementation of Indo- Portugal Joint project entitled: "Development of rare-earth doped nanocrystalline quantum cutting luminescent materials for solar energy harvesting" awarded to Dr. V. Venkatramu, Assistant Professor, Yogi Vemana University, Kadapa-516003 in collaborating with Dr. M. Anuel Pedro Fernandes Graca, Dept. of Physics Aveiro University, 3810-193 Aveiro, Portugal.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding of Rs. 12, 68, 400/- (Rupees twelve lakh sixty-eight thousand four hundred only) for implementation of the Indo-Portugal Joint project entitled: "Development of rare-earth doped nanocrystalline quantum cutting luminescent materials for solar energy harvesting" awarded to Dr. V. Venkatramu, Assistant Professor, Yogi Vemana University, Kadapa-516003, Andhra Pradesh, Indian in collaborating with Dr. M. Anuel Pedro Fernandes Graca, Dept. of Physics Aveiro University, 3810-193 Aveiro, Portugal for a total duration of three years from the date of issue of the sanction order. The Co-PI of the project is Prof. (Dr) C.K. Jayasankar, Dept. of Physics, Sri Venkateswara University, Tirupati- 517502, Andhra Pradesh. The detailed breakup of the grant for General as well as Capital Components is given below:-

General Component : Rs.12, 68, 400
Capital Component : --

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below: -

Item of Expenditure (Budget Head)	(Amount in Rupees)			
	First year	Second year	Third year	Total
Number of visits – 02 (two) visits every year from each side (one 21-days visit of PI/Co-PI + one 30-days visit of Ph D student/young researcher).	2 visit (51 days)	2 visit (51 days)	2 visit (51 days)	6 visits (153 days)
1. Air Fare: (Visit of Indian Researchers to Portugal) International Air travel (shortest route) by lowest economy class (to and fro) for visit of Indian participants to Portugal including domestic travel in India, silver class medical insurance and visa fee @ Rs.1, 03, 500/- per visit (Rs. 1, 03, 500 x 2).	2, 07, 000	2, 07, 000	2, 07, 000	6, 21, 000
2. Visit of Portuguese Researchers to India				
➤ Accommodation- (for PI @ 3, 500/- per day for 7 days and for PhD researcher 30 days @ 2, 000/- per day [(3500 x 7) + (2000 x 30)])	84, 500	84, 500	84, 500	2, 53, 500
➤ Per diem- for PI 7 days @ Rs.2, 500/- per day and PhD researcher @ Rs.60, 000/- per month [(2500 x7) + (60000)]	77, 500	77, 500	77, 500	2, 32, 500
➤ To & from local Transport – for Portuguese Investigators (International air port to work place i.e. Kadapa) @ Rs. 7, 200/- per visit (one way) x 2 x 2.	28, 800	28, 800	28, 800	86, 400
3. Contingency	25, 000	25, 000	25, 000	75, 000
4. Total (1+2+3)	4, 22, 800	4, 22, 800	4, 22, 800	12, 68, 400
TOTAL FOR THREE YEARS = 12, 68, 400				

Contd...p...2/-

M. Anuel Pedro Fernandes Graca

3. Sanction of the President is hereby accorded for release of **1st installment grant of Rs.4, 22, (Rupees four lakh twenty-two thousand eight hundred only)** to the grantee Institute. The amount of grant will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the following A/c. **Registrar, Yogi Vemana University, Kadapa- 516003, Andhra Pradesh.** The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	Registrar, Yogi Vemana University
Name of Bank & Branch address	State Bank of India, Yogi Vemana University Branch, Vemanapuramu, Kadapa-516003
Bank Account Number	30484843231 (Saving A/c)
IFSC Code	SBIN 0010 109
MICR Code	516002006
E-Mail (Agency/PI)	vramuphd@gmail.com
Tel:/ Mob: No. (Agency /PI)	+91-9885198235

Condition for placing of grant amount.

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

Conditions for submission of SE/UC and Progress report

5. (a) the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- (c) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant;

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

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

Conditions of Assets (if any):

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

Contd...p...3/-

M. S. S. S.

- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event; the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Conditions for International Visits:

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

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

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

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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

15. The expenditure involved is debitable to Demand No 84, Department of Science & Technology for the year 2017-18:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	S & T Cooperation with Other countries
14.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)
		(Previous: ICD-3425.60.798.12.00.31)

16. This sanction order being 1st installment for implementation of this project, no SE/UC is due from the grantee institution against this project.

17. This issues with the concurrence of IFD vide their concurrence Dy. No. C/1661/IFD 2017-18 dated 19.07.2017.

Contd...p...4/-

M. Anil Kumar

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 230 in the register of grants maintained in the Division.

Meenu Bajaj
(Meenu Bajaj)

Under Secretary to the Government of India

To,

The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016.

Copy to: -

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. **Dr. V. Venkatramu**, Assistant Professor, Yogi Vemana University, Kadapa (AP) - 516003.
5. **Registrar**, Yogi Vemana University, Kadapa (AP)- 516003.
6. **Prof. (Dr) C.K. Jayasankar**, Dept. of Physics, Sri Venkateswara University, Tirupati - 517502.
7. Project File.
8. Sanction folder

Meenu Bajaj
(Meenu Bajaj)

Under Secretary to the Government of India

FILE NO. EMR/2016/007049
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (a statutory body of the Department of Science & Technology, government of India)
 5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 27-Sep-2017

ORDER

Subject: Financial Sanction of the research project titled "Fabrication of cost effective dye sensitized solar cells with platinum free counter electrode and bi-functional upconversion photo electrodes." under the guidance of Dr. M RAGHAVENDER, Physics, Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh, ANDHRA PRADESH-516003 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2943270/- (Rs. Twenty Nine Lakh Forty Three Thousand Two Hundred and Seventy Only) with break-up of Rs. 846100/- under Capital (Non-recurring) head and Rs. 2097170/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2943270/- has been approved are given below:

The following budget may be considered for Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Digital Hot Air Oven -> Digital Balance -> Electrochemical Workstation	846100
A'	Total (Non-Recurring)	846100
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1829600
2	Recurring - B : (Overhead Charges)	267570
B'	Total (Recurring)	2097170
C	Total cost of the project (A' + B')	2943270

- Sanction of the SERB is also accorded to the payment of
 - Rs. 846100/- (Rupees Eight Lakh Forty Six Thousand One Hundred only) under 'Grants for creation of capital assets' and Rs. 300000/- (Rupees Three Lakh only) under 'Grants-in-aid General' to Professor, Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Physical Sciences)
- The Sanction has been issued to Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh with the approval of the competent authority under delegated powers on 20 September, 2017 and vide Diary No. SERB/F/6181/2017-2018 dated 26 September, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1146100/- (Rupees Eleven Lakh Forty Six Thousand One Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	REGISTRAR, YOGI VEMANA UNIVERSITY
Account Number	30484842231

Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, YOGI VEMANA UNIVERSITY BRANCH, PULIVENDULA ROAD, VEMANAPURAM, KADAPA-(CUDDAPAH)-516003, Y.S.R. DIST, ANDHRA PRADESH, INDIA.
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registrar@yogivemanauniversity.ac.in
Email id of PI	toraghavender@rediffmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/007049 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

Nilotpal Ghosh
(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. M RAGHAVENDER Physics Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh, ANDHRA PRADESH-516003 Email: toraghavender@rediffmail.com Mobile: 919885069418 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Professor, Yogi Vemana University, Kadapa, Yogi Vemana University, Vemanapuram, Kadapa - 516 003, Andhra Pradesh (Receipt of Grant may be intimated by name to the undersigned)

Nilotpal Ghosh
(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 4369
Dated : 31.07.2017

24

(GENERAL)

10 AUG 2017
923
A. K. K. S.

Dated: Aug, 2017

F.No.43-405/2014(SR)

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

Sub: Release of Grant-in aid to **Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Synthesis.....irradiation**" awarded to **Dr. M. Mamatha Kumari, Dept. of Material Science** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **1,83,600/- (Rupees One Lakh Eighty Three Thousand Six Hundred Only)** as **2nd installment** for the year 2017-18 towards Major Research Project to **The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	.....	3.A (65)(a). 35	.....	.....	.....
Equipment	4,00,000/-		.....	4,00,000/-	4,00,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	4,04,000/-	3.A (65)(a). 31	63,600/-	3,00,000/-	3,63,600/-
HRA	.....		.....	.....	.....
Contingency	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Chemical	1,00,000/-		40,000/-	50,000/-	90,000/-
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	85,000/-		.....	85,000/-	85,000/-
Total	11,89,000/-		1,83,600/-	9,35,000/-	11,18,600/-

We confirm that Rs. 1,83,600/- credited to
acc out 32207147782 on 11/10/2017



15 1. The sanctioned amount is debitable to **Major Research Project head**
16 **3.A (65) (a) 31(Rs. 1,83,600/-)** and is valid for payment during the financial
year 2017-18 only.

17 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and
Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and
credited to **The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-**
516003, Andhra Pradesh through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa-516003
(b)	Account no.	32207147782
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	SBIN0010109
(e)	MICR Code	516002006
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with 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.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS'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.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 7,78,536/-** out the grant of **Rs. 9,35,000/-** sanctioned vide letter No.**F.43-405/2014(SR)** dated **03.09.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs.** has already been entered at S. No. Now we may enter Utilization Certificate for **Rs. 7,78,536/-** S.No. **26/** and in the U.C. Registrar at page No. **9/**....
19. Funds to the extent of Rs. are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **1523** (IFD) dated **10.07.2017..**
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49331** dated **18.07.2017.**

Yours faithfully,


(G.S. Aulakh)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Andhra Pradesh, Hyderabad
4. Dr. M. Mamatha Kumari, Dept. of Material Science, Yogi Vemana University, Vemanapuram, Kadapa-516003, Andhra Pradesh
5. Guard file.


(Arun Kumar Sinha)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

13
Dated :- Aug, 2015

F No - 43-405/2014(SR)

MRP-MAJOR-MATE-2013-25440
(GENERAL)

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

Sub - Release of Grants-in-aid to Yogi Vemana University, Vemanapuram Kadapa-516003, Andhra Pradesh, India for the year 2015-16 under Plan in respect of Major Research Project entitled "Synthesis, Characterization.....irradiation" awarded to Dr. M. Mamatha Kumari, Department of Materials Science and Nanotechnology, Tenure of project for 3 year(s) w.e.f 01/07/2015

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 9,35,000/- (Rupees NINE LAKHS THIRTY FIVE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, Yogi Vemana University, Vemanapuram Kadapa-516003, Andhra Pradesh, India for the Plan expenditure to be incurred during 2015-16

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 4,00,000/-	Rs. 4,00,000/-	-	Rs. 4,00,000/-
B.	Recurring					
1.	Honarium to Retd Teacher @ Rs 18,000/- p m		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs 14,000/- p m b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p m Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 1,00,000/-	Rs. 50,000/-		Rs. 50,000/-
4.	Contingency		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
5.	Printing Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 85,000/-	Rs. 85,000/-		Rs. 85,000/-
	Total (A + B)		Rs. 13,85,000/-	Rs. 9,35,000/-		Rs. 9,35,000/-

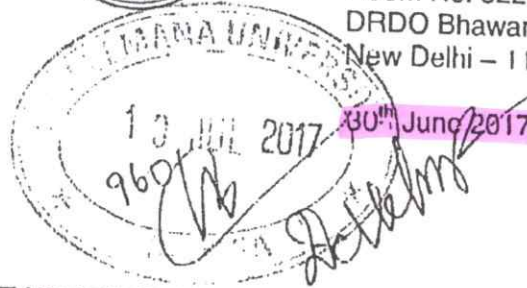
9,35,000/- credited on 9/10/2015

Tele : 011-2300 7322
 Fax : 011-2301 6640
 E-mail : dnrdo@hqr.drdo.in



NRB/4003/PG/391
 DRDO HQ
 Naval Research Board
 Room No. 322, 3rd Floor
 DRDO Bhawan, Rajaji Marg
 New Delhi - 110 011

The Registrar
 Yogi Vemana University
 Vemanapuram, Kadapa -- 516003
 Andhra Pradesh



SANCTION OF PROJECT UNDER NAVAL RESEARCH BOARD (NRB)

Under the powers vested in the NRB vide Government of India, Ministry of Defence, letter No. DNRD/0100/NRB/4179/D (R&D) dated 20 Aug 96, amended from time to time and in terms of powers delegated vide Sl. No. 3.1 of GOI, MOD letter no. DRDO/DRGA/FA/83226/M/01/2031/D (R&D) dated 30 July 2010, I hereby accorded the sanction for the following project:-

Title : "Nano-ferrites/tungstites. and Carbon Nanotubes Composites for Efficient Hydrogen Production by Solar Water Splitting"

Project No : NRB- 391/MAT/17-18

PI : Dr. (Mrs.) M. Mamath Kumari, Assistant Professor
 Department of Chemistry
 Indian Institute of Technology, Hyderabad
 Ordnance Factory Estate, Yeddumailaam
 Hyderabad - 502205

2. Cost and duration of the project: - Total budget for the project is Rs. 17, 35,925/- (Rupees Seventy lakh thirty five thousand nine hundred twenty five only) for 03 years duration. The breakup of fund for various activities of the project is as given below: -
 (Cost in Rs. Lakhs)

Head	1 st Year	2 nd Year	3 rd Year	Total (Rs.)
Research Staff	1,60,000/-	1,92,000/-	1,92,000/-	5,44,000/-
Specific Equipment	7,74,512/-	NIL	NIL	7,74,512/-
Consumables Store	20,000/-	20,000/-	10,562/-	50,562/-
Contingencies	50,000/-	50,000/-	50,000/-	1,50,000/-
Travel (TA/DA)	10,000/-	20,000/-	20,000/-	50,000/-
Sub Total	10,14,512/-	2,82,000/-	2,72,562/-	15,69,074/-
Institute Over head	1,06,951/-	31,200/-	28,700/-	16,68,851/-
Grand Total	11,21,463/-	3,13,200/-	3,01,262/-	17,35,925/-

Contd....2/-

(c) The grantee institution shall consult DRDO prior to contracting any agreement that envisages the use of such intellectual properties, whether or not legally protected, during or after the closure of the activities conducted through this grant. In any such agreement, the grantee institution shall declare that its ownership over the intellectual properties is encumbered to the extent of Para 'b' above.

(d) Neither DRDO nor the Government of India accept any liability for infringement, innocent or otherwise, by the grantee institution, or by the investigators, of the intellectual or other property rights of third parties.

10. **Publication of Technical Papers.** The PI will seek prior clearance from DRDO for the publication of technical papers, if any, related to the project work, in Indian as well as foreign journals. The PI should also consider submitting one or two papers, out of the research work carried out under the project, to the Defence Science Journal (DSJ), being published by Defence Scientific Information & Documentation Centre (DESIDOC/DRDO, Metcalfe House, Delhi - 110054). The PIs will accordingly forward advance copy of the papers to the NRB. NRB will accord necessary clearance/issue further directions within 07 days on receipt of the request from the PI.

11. **Workshop.** Towards the end of the project, a workshop may be organised by the PI in consultation with the Panel Head and the Member Secy. NRB for dissemination of work done in the project. Proforma for workshop proposal is placed at NRB Website.

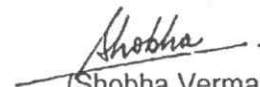
12. **Closure Report.** A Closure Report, alongwith soft & hard copies of detailed technical report, a certificate that objectives of the project have been achieved, executive summary & unspent amount & interest accrued if any, will be submitted by the PI within 03 months of completion of the project.

13. PCDA (R&D), New Delhi will make disbursement of money as sanctioned.

14. The expenditure is debitable to Defence Services Estimate Major Head 2080-Defence Services-R&D, Minor Head 004-Research/Research & Development, Code Head 852/03(Technical Activities).

15. The Sanction Code for the project is CCTM/TM/NRB/GIA/17-18/0092 dated 28-06-2017.

16. This sanction has the concurrence of IFA (R&D) New Delhi vide their UO No. IFA/R&D/New Delhi/1940/0399 dated 28-06-2017.


(Shobha Verma)
Sc'G', Member secretary
Naval Research Board

Contd.....1/-

Copy to:-

The PCDA (R&D)
DRDO HQ Cell
West Block-5, Sector-I
RK Puram, New Delhi - 66

DGADS 'L' Block
New Delhi

IFA (R&D)
DRDO Bhawan
New Delhi

The Director
NMRL, Ambernath - 421506

The Director
NPOL, Thrikkakara, Kochi - 682021

The Director
NSTL, Visakhapatnam - 530027

The Director
DMRL, P.O. Kanchanbagh, Hyderabad-500058

Dr. (Mrs.) M. Mamta Kumari, Assistant Professor
Department of Chemistry
Indian Institute of Technology, Hyderabad
Ordnance Factory Estate, Yeddumailaam
Hyderabad 502205

Dr. Brij Kumar Dhindaw
(Panel Head - Material Panel / NRB)
Dept. of Metallurgical and Materials Engineering
IIT Bhubaneswar, 601, Tower A-1, Toshali Bhawan
Bhubaneswar-751007 (Odisha)

The Director
Directorate of ER&IPR
3rd Floor, DRDO Bhawan, Rajaji Marg
New Delhi- 110 011

The Member Secretary, AR&DB
Directorate of Aeronautics
3rd Floor, DRDO Bhawan, Rajaji Marg
New Delhi- 110 011

The Member Secretary, ARMREB
Directorate of Armaments
4th Floor, DRDO Bhawan, Rajaji Marg
New Delhi- 110 011

The Member Secretary, LSFB
Directorate of Life Sciences
3rd Floor, DRDO Bhawan
New Delhi- 110 011

Tel : 011-2300 7788
Fax : 011-2301 6640
E-mail: dndrdoff@nar.drdo.in

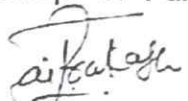
NRB/4003/PG/391
DRDO Headquarters
Naval Research Board
3rd Floor, Room No 322
DRDO Bhawan, Rajaji Marg,
New Delhi-110 011

31 Aug 17

The PCDA (R&D)
DRDO HQ Cell, West Block-5, Sector-1
RK Puram, New Delhi – 110066

**SUBMISSION OF CONTINGENT BILL FOR RELEASE OF 1ST YEAR'S FUNDS TO
YOGI VEMANA UNIVERSITY ,PROJECT NO. 391**

1. Refer NRB sanction letter NRB/4003/PG/391 dated 31 Aug 17(copy enclosed).
2. A Contingent Bill Vr. No. CB/NRB/45/17-18/Tech/Pr-391 dated 31Aug17, in Original, for Rs **11,21,463/-** (Rupees Eleven lakhs twenty one thousand four hundred sixty three only) duly countersigned by Member Secretary NRB towards release of 1st year's funds to Yogi Vemana University,Kadapa towards expenses in connection with NRB Project No. 391 titled "**Nano-ferrites/tungstites and carbon nanotubes composites for efficient hydrogen production by Solar Water Splitting**" is forwarded herewith.
3. It is requested that payment be made through ECS in favour of "**Registrar NRB project YVU Kadapa**" Saving Account No. 37081242589 (SBI), YVU Branch, IFSC Code: **SBIN0010109, MICR No. 516002006**). Copy of duly filled e-mandate is also enclosed.
4. The PI, by a copy of this letter, is requested to intimate receipt of Funds accordingly.


(Jai Prakash)
Dy Director

Encls: As above

Copy to: -

The Registrar
Yogi Vemana University,
Kadapa-516003
Andhra Pradesh

Dr. M. Mamatha Kumari
Dept. of Materials Science & Nano Technology
Yogi Vemana University,
Kadapa-516003

we confirm that Rs. 1121463/-
Credited on 22/9/2017 to
Account No. 37081242589



Tel : 011-23007788
Fax : 011-23014085
E-mail : drdoff@hqr.drdo.in

NRB 2019-20? 2,93Lakh

NRB/4003/PG/391

DRDO HQ
Naval Research Board
3rd Floor, Room No. 322
DRDO Bhawan, Rajaji Marg,
New Delhi-110 011

18 Nov 2019

The PCDA (R&D)

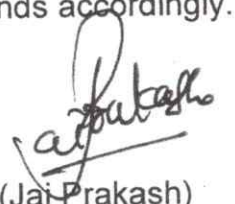
DRDO HQ Cell, West Block-5, Sector-1
RK Puram, New Delhi – 110066

**SUBMISSION OF CONTINGENT BILL FOR RELEASE OF III YEAR FUNDS TO
YOGI VEMANA UNIVERSITY, KADAPA : NRB PROJECT NO. 391**

Refer to NRB sanction letter NRB/4003/PG/391 dated 27 Oct 2020 (copy enclosed).

2. A Contingent Bill Vr. No. **CB/NRB/25/18-19/Tech/Pr-391** dated 27 Oct 2019 for Rs. **2,93,000/-** (Rupees **Two Lakhs Ninty Three Thousand only**) duly countersigned by Member Secretary NRB towards release of Third year funds to National Institute of Technology, Manipur towards expenses in connection with NRB Project No.391 titled "**Nano-Ferrites/Tungstites and carbon nanotubes composites for efficient hydrogen production by solar water splitting**" is forwarded herewith.
3. The revised PDC of the project is **30 Mar 2021**.
4. It is requested that payment be made through ECS in favor of **The Registrar Yogi Vemana University, Kadapa" Saving Account No.37081242589, (State Bank of India), Branch Yogi Vemana University, Kadapa, IFSC Code: SBIIN0010109, MICR No. 516002006)**. Copy of duly filled ECS mandate is also enclosed.
5. The PI, by a copy of this letter, is requested to intimate receipt of Funds accordingly.




(Jai Prakash)
Jt. Director, NRB

Encls: As above

Copy to: -

The Director
Yogi Vemana University
Kadapa – 516 003, Andhra Pradesh

Dr. M. Mamatha Kumari
Department of Materials Science & Nano Technology
Yogi Vemana University
Kadapa – 516 003, Andhra Pradesh

FILE NO. EMR/2015/000145
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 08-Feb-2016

ORDER

Subject: Financial Sanction of the research project titled "Proteomic Analysis of Drought Stress Tolerance in Finger Millet (*Eleusine corcana L.*)" under the guidance of Dr. PATAN SHAIKSHAVALLI KHAN, BOTANY, Yogi Vemana University, Vemanapuram, Kadapa, ANDHRA PRADESH, KADAPA-518003 and by Dr. Osman Basha Pinjari, Assistant Professor, Genetics And Genomics, Yogi Vemana University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2686000/- (Rs. Twenty Six Lakh Eighty Six Thousand Only) with break-up of Rs. 875000/- under Capital (Non-recurring) head and Rs. 1811000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2686000/- has been approved are given below:

The following budget may be considered for Yogi Vemana University, Vemanapuram, Kadapa

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Deep Freezer (-80°C) -> Bead Beater	875000
A'	Total (Non-Recurring)	875000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1518000
2	Recurring - B : (Overhead Charges)	293000
B'	Total (Recurring)	1811000
C	Total cost of the project (A' + B')	2686000

Sanctioned on 26/2/2016 Amount Rs 1478000 = 00
A/c NO. 30484843231

Sanction of the SERB is also accorded to the payment of Rs. 875000/- (Rupees Eight Lakh Seventy Five Thousand only) under 'Grants for creation of capital assets' and Rs. 603000/- (Rupees Six Lakh Three Thousand only) under 'Grants-in-aid General' to REGISTRAR, Yogi Vemana University, Vemanapuram, Kadapa being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

- The expenditure involved is debitable to
Fund for Science & Engineering Research (FSER)
This release is being made under Extra Mural Research Funding (Individual Centric). (Plant Sciences)
- The Sanction has been issued to Yogi Vemana University, Vemanapuram, Kadapa with the approval of the competent authority under delegated powers on 02 February, 2016 and vide Diary No. SERB/F/7742/2015-16 dated 04 February, 2016
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GER, the accounts of project shall be open to inspection by sanctioning authority/audit

the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transfer details given below:

Account Name	YOGI VEMANA UNIVERSITY
Account Number	30484843231
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, YOGI VEMANA UNIVERSITY VEMANAPURAM, KADAPA, YSR DISTRICT, ANDHRA PRADESH, INDIA, PIN
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registraryvu@gmail.com
Email id of PI	pssvkhan@yahoo.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) for the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital) audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant is to be kept in an interest earning bank account which is to be reported to SERB. The interest thereon is to be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2015/000145 may also be mentioned in all research communications relating to the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project. The institute will have no liability to meet the fellowship and salary of supporting staff if any, beyond the project period.

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

16. The institute may refund any unspent balance to SERB by means of a Demand Draft for "SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. PATAN SHAIKSHAVALLI KHAN BOTANY Yogi Vemana University, Vemanapuram, Kadapa, ANDHRA PRADESH, KA Email: pssvkhan@yahoo.com Mobile: 919441079002 Dr. Osman Basha Pinjari Genetics And Genomics Yogi Vemana University (Start date of the project may be intimated by name to the undersigned. For conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, Yogi Vemana University, Vemanapuram, Kadapa (Receipt of Grant may be intimated by name to the undersigned)

Subject: SERB-Notification

From: SERB_Administrator@serbonline.in

To: "info@serbonline.in"@imsva02.cdacnoida.in

Date: Thursday, 15 March, 2018, 4:16:59 PM IST

SERB India

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

FILE NO. EMR/2015/000145

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 06-Mar-2018

ORDER

Subject: Research project entitled "**Proteomic Analysis of Drought Stress Tolerance in Finger Millet (Eleusine corcana L.)**" under the guidance of Dr. Patan Shaikshavalli Khan, BOTANY, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 and by Dr. Osman Basha Pinjari, Assistant Professor, Genetics And Genomics, Yogi Vemana University.

1. This is in continuation of SERB's sanction order No. "EMR/2015/000145" dated "08 February, 2016" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of

- Rs. **450000/-** (Rupees Four Lakh Fifty Thousand only) under 'Grants-in-aid General' to **REGISTRAR, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle**

being the 2nd grant for the financial year 2017-2018 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 56109/-** (Rupees Fifty Six Thousand One Hundred and Nine only) (Recurring Rs. 54554 and Non-Recurring Rs. 1555) to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under Core Research Grant. (PAC Plant Sciences)

7. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle with the approval of the competent authority under delegated powers on **21 February, 2018** and vide Diary No. **SERB/F/9729/2017-2018** dated **28 February, 2018**

8. The release amount of **Rs. 450000/- (Rupees Four Lakh Fifty Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	YOGI VEMANA UNIVERSITY
Account Number	30484843231
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, YOGI VEMANA UNIVERSITY, VEMANAPURAM, KADAPA, YSR DISTRICT, ANDHRA PRADESH, INDIA, PIN 516003
IFSC/RTGS Code	SBIN0010109
Email id of A/C Holder	registryvu@gmail.com
Email id of PI	pssvkhan@yahoo.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Shilpi Paul)

Scientist E

ms_ps@serbonline.in

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Patan Shaikshavalli Khan BOTANY Yogi Vemana University , Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 Email: pssvkhan@yahoo.com Mobile: 919441079002</p> <p>Dr. Osman Basha Pinjari Genetics And Genomics Yogi Vemana University</p>
5.	REGISTRAR, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle

(Dr. Shilpi Paul)

Scientist E

ms_ps@serbonline.in

FILE NO. EMR/2015/000145
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Aug-2020

ORDER
Subject: Financial Sanction of the research project titled "Proteomic Analysis of Drought Stress Tolerance in Finger Millet (*Eleusine corcana L.*)" under the guidance of Dr. Patan Shaikshavalli Khan, BOTANY, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 and by Dr. Osman Basha Pinjari, Assistant Professor, Genetics And Genomics, Yogi Vemana University - Release of final installment.

In continuation of the sanction order of even no dated "08 February, 2016". The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a revised cost as defined below:

The following budget may be considered for Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Deep Freezer (-80°C) -> Bead Beater	873445
A'	Total (Non-Recurring)	
B	Recurring Items	873445
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	497218 975594 0
2	Recurring - IV : (Overhead Charges)	
B'	Total (Recurring)	293000
C	Total cost of the project (A' + B')	1765812
		2639257

- Sanction of the SERB is also accorded to the payment of Rs. 712812/- (Rupees Seven Lakh Twelve Thousand Eight Hundred and Twelve only) under 'Grants-in-aid General' to REGISTRAR, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh being the last and final installment of the grant for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (Organismal and Evolutionary Biology(Plant Sciences))
- The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh with the approval of the competent authority under delegated powers on 03 July, 2020 and vide Diary No. SERB/F/1953/2020-2021 dated 31 July, 2020
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 712812/- (Rupees Seven Lakh Twelve Thousand Eight Hundred and Twelve only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	YOGI VEMANA UNIVERSITY

FILE NO. EMR/2015/000145
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Aug-2020

ORDER

Subject: Financial Sanction of the research project titled "Proteomic Analysis of Drought Stress Tolerance in Finger Millet (*Eleusine corcana L.*)" under the guidance of Dr. Patan Shaikshavalli Khan, BOTANY, Yogi Vemana University, Vemana Puram, Yogi Vemana University Road, Ganganapalle, ANDHRA PRADESH-516216 and by Dr. Osman Basha Pinjari, Assistant Professor, Genetics And Genomics, Yogi Vemana University - Release of final installment.

In continuation of the sanction order of even no dated "08 February, 2016". The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a revised cost as defined below:

The following budget may be considered for Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Deep Freezer (-80°C) -> Bead Beater	873445
A'	Total (Non-Recurring)	873445
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	497218 975594 0
2	Recurring - IV : (Overhead Charges)	293000
B'	Total (Recurring)	1765812
C	Total cost of the project (A' + B')	2639257

2. Sanction of the SERB is also accorded to the payment of Rs. 712812/- (Rupees Seven Lakh Twelve Thousand Eight Hundred and Twelve only) under 'Grants-in-aid General' to REGISTRAR, Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh, being the last and final installment of the grant for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (Organismal and Evolutionary Biology(Plant Sciences))

4. The Sanction has been issued to Yogi Vemana University, Vemana Puram, Yogi Vemana University Rd, Ganganapalle, Andhra Pradesh with the approval of the competent authority under delegated powers on 03 July, 2020 and vide Diary No. SERB/F/1953/2020-2021 dated 31 July, 2020

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

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

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

8. The release amount of Rs. 712812/- (Rupees Seven Lakh Twelve Thousand Eight Hundred and Twelve only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	YOGI VEMANA UNIVERSITY



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 5-392/2014(HRP)

Dated :- Oct, 2015

MRP-MAJOR-TELU-2013-35071
(GENERAL)

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



28 OCT 2015

Sub:- Release of Grants-in-aid to **Yogi Vemana University, Vemanapuram, Kadapa- 516003** Andhra Pradesh, - for the year **2015-16** under Plan in respect of Major Research Project entitled "Rayalaseema Drama - A Historical Study " awarded to **Dr. M.Mallikarjuna Reddy, Department of Fine Arts, Tenure of project for 3 year(s) w.e.f. 01/07/2015.**

(MRP in Telugu) RS

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 6,14,300/- (Rupees: SIX LAKHS FOURTEEN THOUSAND THREE HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, , Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh, - for the Plan expenditure to be incurred during 2015-16 .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
2.	Equipment		Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 5,28,000/-	Rs. 2,64,000/-	-	Rs. 2,64,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
5.	Hiring Services		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
6.	Travel / Field Work		Rs. 75,000/-	Rs. 37,500/-	-	Rs. 37,500/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 62,800/-	Rs. 62,800/-	-	Rs. 62,800/-
	Total (A + B)		Rs. 9,65,800/-	Rs. 6,14,300/-		Rs. 6,14,300/-

1. The sanctioned amount is debit to the Major Head 3(A).49(b).31 Rs. 4,14,300/- & Head 3(A).49(b).35 Rs. 2,00,000/- and is valid for payment during financial year 2015-16 .
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the **REGISTRAR, , Yogi Vemana University, Vemanapuram Kadapa- 516003 Andhra Pradesh, -** through Electronic mode as per the following details.

Payment Details		
(a)	Bank Name & Address of Branch	State Bank of India Yogi Vemana University branch Vemanapuram Yogi Vemana University Campus Kadapa - 516003
(b)	Account No.	32207147782
(c)	Type of Account (SB/Current/Cash Credit)	Current
(d)	IFSC Code	SBIN0010109
(e)	MICR Code of Branch	516002006
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Kadapa- 516003 Andhra Pradesh

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.
4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy **[both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)]** in teaching and non-teaching posts.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. **69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014** .
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17.

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 0 P. No.

18.

The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year 2015-16.

19.

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

20.

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

Yours faithfully,

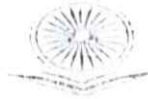
(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The **REGISTRAR, , Yogi Vemana University, Vemanapuram Kadapa- 516003 Andhra Pradesh, - .**
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, **Andhra Pradesh .**
4. **Dr. Dr. M.Mallikarjuna Reddy , Principal Investigator, Department of Fine Arts, Yogi Vemana University, Vemanapuram Kadapa- 516003 Andhra Pradesh, - .**

(MRP in Telugu)

(ARUN KUMAR SINHA)
SECTION OFFICER



ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
 BAHADURSHAH ZAFAR MARG
 NEW DELHI-110002
GRANT-IN-AID-BILL

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13 SEP 2017

07

Name of the Section **HRP**

1.	NAME OF THE BENEFICIARY INSTT. / UNIVERSITY / COLLEGE	Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh
2.	SANCTION NO. DATED	F. No. 5-392/2014(HRP) September 17 F.D. Diary No. 4763 Dated. 23/08/2017
3.	AMOUNT SANCTIONED	(a) Sanctioned : Rs. 1,70,140/- (b) Adjusted : Rs. Nil (c) Net release : Rs. 1,70,140/- (Rupees One lakhs seventy thousand one hundred forty only)
4.	PURPOSE OF GRANT IN AID	MRP - to Dr. M. Mallikarjuna Reddy DEPTT. OF Telugu
5.	HEAD OF ACCOUNT	Head 3.A(65)(b).31 ⇒ 65/170 (Major Research Project)
6.	DESIGNATION AND ADDRESS OF THE AUTHORIZED OFFICER	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh
7.	Payment Details	
(a)	Bank Name & Address of Branch	State Bank of India Yogi Vemana University, Branch Vemanapuram Yogi Vemana University Campus, Kadapa-516003
(b)	Account No.	32207147782 Amount Rs. 1,70,140/-
(c)	Type of Account: SB/Current/Cash Credit	Current RTGS/NEFT No. 117110829357717
(d)	IFSC code	SBIN0010109 Date of Transaction 08 NOV 2017
(e)	MICR Code of Branch	516002006
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Both कृते कोनरा बैंक/For CANARA BANK
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh

RECEIVED A SUM OF RS. 1,70,140/- (RUPEES One lakhs seventy thousand one hundred forty only) being the amount sanctioned vide sanction NO. 5-392/2014(HRP) DATED September 17 (COPY ENCLOSED) FOR DISBURSEMENT TO The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA/Budget Control Register have been made. The above Institution account number and bank detail are registered/mapped under Public Finance Management System (PFMS).

4683
20/9/17
An amount of Rs. 1,70,140/- was being credited to the A/c NO. 32207147782 (SURESH RAO) UNDER SECRETARY on 08/11/2017 by way of transfer.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 5-392/2014(HRP)

Dated :- Oct, 2015

MRP-MAJOR-TELU-2013-35071
(GENERAL)

28 OCT 2015

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

Sub.- Release of Grants-in-aid to **Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh**, - for the year **2015-16** under Plan in respect of Major Research Project entitled "**Rayalaseema Drama - A Historical Study**" awarded to **Dr. M.Mallikarjuna Reddy, Department of Fine Arts, Tenure of project for 3 year(s) w.e.f. 01/07/2015.**

(CMRP in Telugu) RS

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 6,14,300/- (Rupees: SIX LAKHS FOURTEEN THOUSAND THREE HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the REGISTRAR, , Yogi Vemana University, Vemanapuram, Kadapa- 516003 Andhra Pradesh, - for the Plan expenditure to be incurred during 2015-16 .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
2.	Equipment		Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
B.	Recurring					
1.	Honarium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 5,28,000/-	Rs. 2,64,000/-	-	Rs. 2,64,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
5.	Hiring Services		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
6.	Travel / Field Work		Rs. 75,000/-	Rs. 37,500/-	-	Rs. 37,500/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 62,800/-	Rs. 62,800/-		Rs. 62,800/-
	Total (A + B)		Rs. 9,65,800/-	Rs. 6,14,300/-		Rs. 6,14,300/-

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 5-77/2014 (HRP)

Dated :- Sep, 2015

MRP-MAJOR-ECON-2013-35156
(GENERAL)

25 SEP 2015

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

Sub:- Release of Grants-in-aid to **Yogi Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh**, - for the year **2015-16** under Plan in respect of Major Research Project entitled "**A Study on Access, Equity, Cost, Quality and Efficiency of School Education under Public and Private Managements in Andhra Pradesh.**" awarded to **Dr.T.Sudarsana Reddy**, Department of Economics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of **Rs. 3,86,600/-** (Rupees: **THREE LAKHS EIGHTY SIX THOUSAND SIX HUNDRED ONLY**) as **1st instalment** for the years **2015-16** towards Major Research Project to the **REGISTRAR**, , **Yogi Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh**, - for the Plan expenditure to be incurred during **2015-16**.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant-being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
2.	Equipment		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
B.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 2 year(s) ✓		Rs. 3,36,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(b).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4.	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 43,600/-	Rs. 43,600/-	-	Rs. 43,600/-
	Total (A + B)		Rs. 6,79,600/-	Rs. 3,86,600/-		Rs. 3,86,600/-

The sanctioned amount is debitable to the Major Head 3(A).49(b).31 Rs. 3,36,600/- & Head 3(A).49(b).50,000/- and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the REGISTRAR, Y. Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh, - through Electronic mode as per the following details.

Payment Details		
(a)	Bank Name & Address of Branch	State Bank of India, Yogi Vemana University Branch Vemana Puram Yogi Vemana University Campus, Kadapa - 516 003
(b)	Account No.	32207147782
(c)	Type of Account (SB/Current/Cash Credit)	Current Account
(d)	IFSC Code	SBIN0010109
(e)	MICR Code of Branch	516002006
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Kadapa - 516 003 Andhra Pradesh

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.
4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.
8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014 .
13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 0 P No

655 105

(3)



2017-2018 } - Rs. 2,34,400/-

FD Diary No. 3437
Dated. 31/07/2017

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

Dated: August 17

No. F. 5-77/2014 (HRP)

11 AUG 2017

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

Sub:- Release of Grants-in-aid to **Yogi Vemana University, Kadapa-516 003, Andhra Pradesh** for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "A Study on Access.....Andhra Pradesh" awarded to **Dr T. Sudharsana Reddy, Deptt. of Economics, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.2,34,400/-** (Rupees Two Lakh Thirty Four Thousand Four Hundred only) as **Second Installment for the year 2017-2018** towards Major Research Project to **The Registrar, Yogi Vemana University, Kadapa-516 003, Andhra Pradesh** for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journal	50,000/-	3.A(65)(b).35	50,000/-	-----	50,000/-
(ii)	Equipments	-----		-----	-----	-----
(2) Recurring						
(i)	Honorarium	-----		-----	-----	-----
(ii)	Project Fellow	3,36,000/-		1,68,000/-	1,34,400/-	3,02,400/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	-----		-----	-----	-----
(v)	Travel/ fieldwork	1,50,000/-	3.A(65)(b).31	75,000/-	60,000/-	1,35,000/-
(vi)	Overhead	43,600/-		43,600/-	-----	43,600/-
	Total	6,79,600/-		3,86,600/-	2,34,400/-	6,21,000/-

P.T.O

2. The sanctioned amount is debitable to the **Major Research Project head 3.A(65)(b).31** 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 & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to **The Registrar, Yogi Vemana University, Kadapa-516 003, Andhra Pradesh** through Electronic mode as per the following details.,

Payment Details	
(a)	Name & Address of Account Holder The Registrar, Yogi Vemana University, Kadapa-516 003, Andhra Pradesh
(b)	Account No. 32207147782
(c)	Name & Address of Bank Branch State Bank of India, Yogi Vemana University Branch, Vemana Puram, Yogi Vemana University Campus, Kadapa-516 003
(d)	MICR Code of Branch 516002006
(e)	IFSC code SBIN0010109
(f)	Type of Account: SB/Current/Cash Credit Current

2. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
3. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
4. 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/guideline there under from time to time.
5. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
7. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
8. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned/ paid**. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
9. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [**both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)**] in teaching and non-teaching posts.
10. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
11. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/14.

- curbing the menace of Ragging in Higher Education Institutions, 2009.
13. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
 14. 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.
 15. 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.
 16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

17. It is certified that an amount of **Rs. 3,86,600/-** out of the grant of **Rs. 3,38,525/-** sanctioned vide letter No. **5-77/2014(HRP)** Dated **25/09/2015** has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.----- Now we may enter Utilisation Certificate for **Rs. 3,38,525/-** in the U.C. Register at page.No 72 . S.No 122.
18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 72 . S.No 122
19. Funds to the extent of of **Rs. ____ Crores** – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. **1021** Dated **12/06/2017**.
21. This issue with the approval of the **Joint Secretary, (MRP)** Vide Diary No. **70916** Dated **14/06/2017**.

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. **The Registrar, Yogi Vemana University, Kadapa-516 003, Andhra Pradesh.**
2. **Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi**
3. **Accountant General , Hyderabad, Andhra Pradesh, State of Andhra Pradesh.**
4. **Dr T. Sudharsana Reddy, Principal Investigator, Deptt. of Economics, Yogi Vemana University, Kadapa-516 003, Andhra Pradesh.**


(ARUN KUMAR SINHA)
SECTION OFFICER

The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year **2015-16**.

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

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


Yours faithfully,



(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The **REGISTRAR, Yogi Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh** .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, **Andhra Pradesh** .
4. Dr. **Dr.T.Sudarsana Reddy** , Principal Investigator, **Department of Economics , Yogi Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh, -** .
5. ~~The Principal, Yogi Vemana University Vemana Puram Kadapa 516003 Andhra Pradesh, -~~



(ARUN KUMAR SINHA)
SECTION OFFICER

2016-17, 103, 16, 196/1

PFMS

4



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 5274
Dated : 06/07/2016

27 JUL 2016

10

July 2016

F.No.42-412/2013 (SR)

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

Sub: Release of Grant-in aid to **Yogi Vemana University, Kadapa-561003, Andhra Pradesh** for the year 2016-17 under plan in respect of Major Research Project entitled "Evaluation soils" awarded to **Dr. S. Sumithra, Deptt. of Environmental Science**, tenure of project from 01.04.2013 to 31.03.2017.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 3,15,459/- (Rupees Three lakh fifteen thousand four hundred fifty nine only)** as 2nd installment for the year 2016-17 towards Major Research Project to The Registrar, **Yogi Vemana University, Kadapa-561003, Andhra Pradesh** for the plan **expenditure to be incurred during 2016-17**

I am also directed to say that the tenure of the above project has been extended by the UGC upto 31.03.2017 without any additional financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(56).35	.....	.....	.....
Equipment	3,00,000/-		.....	3,00,000/-	3,00,000/-
Honorarium	.....		.....	.....	.....
Project fellow	5,23,843/-	3.A(56).31	2,07,459/-	2,64,000/-	2,31,459/-
HRA	.....		.....	.....	.....
Chemicals	90,000/-		36,000/-	45,000/-	81,000/-
Contingency	60,000/-		24,000/-	30,000/-	54,000/-
Hiring Services	60,000/-		24,000/-	30,000/-	54,000/-
Travel/field work	60,000/-		24,000/-	30,000/-	54,000/-
Overhead Charges	73,800/-		.....	73,800/-	73,800/-
Additional Grant	.....		.....	.....	.....
Total	11,67,643/-		3,15,459/-	7,72,800/-	8,48,259/-

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A(56) 31** and 813303 for payment during the **financial year 2016-17** only

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), UGC on the Grants in-aid bill and shall be disbursed to and credited to **The Registrar, Yogi Vemana University, Kadapa-561003, Andhra Pradesh** through Electronic mode as per the following details.

(a)	Bank Name & Address of Branch	State Bank of India, Yogi Vemana University bran Vemanapuram, Kadapa-516003
(b)	Account No	32207147782
(c)	Type of Account - SB/Current/Cash Credit	SB
(d)	IFSC Code	SBIN0010109
(e)	MICR Code	516002006
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Registrar, Yogi Vemana University, Kad 561003, Andhra Pradesh

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution
- 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
- The University / Institution shall 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 shall adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time
- 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
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were sanctioned 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
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma
- The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged
- The University / Institutions shall follow strictly the Government of India / UGC 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
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act - 1963 and Official Languages (Use for Official Purposes of the Union) Rules - 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 7,62,669/- out the grant of Rs. 7,72,800/-..... Sanctioned vide letter No. F. No. 42-412/2013 (SR) dated 12-03-2013 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for RsNIL..... has been entered at S. No..... now we June enter Utilization Certificate for Rs ..7,72,800/-S. No. 477 and in the U.C. Register at page No. 62.
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2016-17.
20. These issues with the concurrence of IFD vide Diary No. 238 (IFD) dated 23/05/2016.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 56477 dated 27/05/2016.

Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for -

1. The Registrar, Yogi Vemana University, Kadapa-561003, Andhra Pradesh
2. Office of The Registrar, General of Audit, Central Revenues, AGCR Building, I P. Estate, New Delhi.
3. Accountant General, State Govt. of Andhra Pradesh, Amravati.
4. Dr. S. Sumithra, Deptt. of Environmental Science, Yogi Vemana University, Kadapa-561003, Andhra Pradesh.
5. Guard file.


ARUN KUMAR SINHA
(SECTION OFFICER)

FINAL STATEMENT OF EXPENDITURE (April 2013 to March 2017)

UGC FILE NO. F-42-412/2013 (SR)

Sl. No.	Items	UGC Sanctioned grant				Break-up of I & II Installments (April 2013 to March 2017) Non-recurring & overheads & total recurring							Total amount available (Rs.)	Total amount utilized (Rs.)	Balance (Rs.)
		Amount approved	Grant released in I st installment	Grant released in II nd installment	Total amount released	I st Installment grant	II nd Installment grant	Total amount	I st Installment grant utilized	II nd Installment grant utilized	Total amount utilized	Balance			
A	Non Recurring (100%)					A Non Recurring (100%)									
	1 Books & Journals	Nil	---	---	---										
	2 Equipment	3,00,000/-	3,00,000/-	---	3,00,000/-	3,00,000/-	3,00,000/-	---	3,00,000/-	2,99,250/-	---	2,99,250/-	750/-		
B	Recurring					B Recurring (50%)									
	1 Honorarium	Nil	Nil	Nil	Nil										
	2 Project fellow (4,000/- 3rd Year 16,000/-)	5,28,000/-				5,28,000/-	2,64,000/-	2,07,459/-	4,71,459/-	2,58,533/-	2,12,710/-	4,71,243/-	216/-	56,541/-	
	3 Chemicals & Glassware Consumables	90,000/-				90,000/-	45,000/-	36,000/-	81,000/-	44,914/-	35,708/-	80,622/-	378/-	9000/-	
	4 Hiring Services	60,000/-	3,99,000/-	3,15,459/-	7,14,459/-	60,000/-	30,000/-	24,000/-	54,000/-	29,978/-	18,022/-	48,000/-	6000/-	6000/-	
	5 Contingency	60,000/-				60,000/-	30,000/-	24,000/-	54,000/-	29,893/-	22,948/-	52,841/-	1159/-	6000/-	
	6 Travel Field works & Special need	60,000/-				60,000/-	30,000/-	24,000/-	54,000/-	26,296/-	24,027/-	50,323/-	3,677/-	6000/-	
	8 Overheads	73,800/-	73,800/-	---	73,800/-	73,800/-	73,800/-	---	73,800/-	73,800/-	---	73,800/-	---	---	
						A+B									
	Total amount A-B	11,71,800/-	7,72,800/-	3,15,459/-	10,88,259/-	11,71,800/-	7,72,800/-	3,15,459/-	10,88,259/-	7,62,664/-	3,13,415/-	10,76,079/-	Available balance 12,180/-	83,541/-	

Rs. 3,13,415
83,341
3,76,756

Principal Investigator

Dr. S. S. S.

[Signature]

REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516003.

[Signature]

Finance Officer/Auditor

Dr. FINANCE OFFICER
YOGI VEMANA UNIVERSITY
KADAPA-516003.

[Signature]

Dep. of Ex. & Finance
Yogi Vemana University
Kadapa-516003



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
 CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0196)/14/EMR-II

From : Head, Human Resources Development Group

Dated : 07-05-2014

To

DR KATTA VENKATESWARLU
DEPT OF CHEMISTRY
YOGI VEMANA UNIV
KADAPA 516003 A P

Subject : Grants-in-aid for your scheme entitled : STEREOSELECTIVE SYNTHESIS OF DAFACHRONIC ACIDS AND CHOLESTENOIC ACIDS, THE POTENTIAL LIGANDS FOR THE DAF-12 NUCLEAR RECEPTOR IN Caenorhabditis elegans

Sir,

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

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA/JRF/SRF		
III	Contingency (per annum in ₹)	1 st Year : 2,50,000	2 nd Year : 2,50,000	3 rd Year : 2,50,000
IV	Equipment (lumpsum in ₹)	3,00,000 (LS)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2014 to 31/03/2015

No	Grants	Amount (in ₹)
I	Staff	1,32,000
II	Contingency	1,25,000
III	Equipment	3,00,000
Total :		5,57,000

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

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal/Director, Yogi Vemana University, Kadapa-516003 (AP). The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

2014-15 : 5,44,871
 2015-16 : 7,50,322
 2016-17 : 6,82,000
 2017-18 : 9,29,681
 29,14,874

total sanctioned
 29,14,874 and utilized

Form - J
(To be photocopied, filled and submitted in triplicate)
CLAIM FORM

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE, PUSA, NEW DELHI - 110 012

MBR-942
24/7/15

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 07th May, 2014

Name of the Scheme in full: **Stereoselective Synthesis of Dafachronic Acids and Cholestenic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.**

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the year 2014-15	1,32,000	1,25,000	3,00,000	-	-	5,57,000	It may be requested to release Rs. 11,994 (@ 10% of fellowship) as HRA and Rs. 27,850 (@5% of yearly budget) as overhead expenses for the period 01-10-2014 to 31-03-2015.
2. Amount Claimed for the period from 01-10-2014 to 31-03-2015	1,19,935	1,24,936	3,00,000	-	-	5,44,871	
Deduct:	1,32,000	-	-	-	-	-	
3. Unspent balance from the grant of last year	12,065	64	Nil	-	-	12,129	
4. Net amount claimed	1,19,935	1,24,936	3,00,000	-	-	5,44,871	

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under 'Staff' is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Counter signature & Designation of
Head of the Institution
REGISTRAR
(Office Stamp)
YOGI VEMANA UNIVERSITY
KADAPA-516 003.

Signature of the
Principal Investigator

Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

111141K-766
26/7/16

Form - J
CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI - 110 012

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 29th June, 2015 & MBR-942; Dated: 24th July, 2015.

Name of the Scheme in full: **Stereoselective Synthesis of Dafachronic Acids and Cholestenic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.**

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the year 2015-16	5,19,935	2,50,000	-	-	-	7,69,935	-
2. Amount Claimed for the period from 01-04-2015 to 31-03-2016	5,08,322	2,50,000	-	-	-	5,58,322	
	4,32,000/-					6,82,000/-	
Deduct:							
3. Unspent balance from the grant of last year	11,613	-	-	-	-	11,613 + 16,093 (interest) = 27,706	
4. Net amount claimed	5,08,322	2,50,000	-	-	(16,093)	5,58,322	

interest deducted 6,54,294/-

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Counter signature & Designation of Head of the Institution
(Office Stamp)
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516003.

Amount: 6,82,000/-
30484843221
7799/16
STATE BANK OF INDIA
YVU
KADAPA BR
CODE
10109

Signature of the Principal investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University

DK-1752
 Form 7
 25/8/17
 CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
 HUMAN RESOURCE DEVELOPMENT GROUP
 CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI - 110 012

To
 HEAD (HRDG)
 COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
 CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
 NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/13/EMR-II; Dated: 13th May, 2016 & MBR-966; Dated: 26th July, 2016.

- Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenoic Acids. Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT					
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.#	TOTAL
1. Amount Sanctioned for the year 2016-17	4,32,000	2,50,000	-	-	-	6,82,000
2. Amount Claimed for the year 2017-18	4,32,000	2,50,000	-	1,49,226 (18-10-2014 - 31-03-2018)	99,260 (01-10-2014 - 31-03-2017)	9,30,488
Deduct:						
3. Unspent balance from the grant of last year	-	-	-	-	-	0 + 11,539 (inter = 11,539)
4. Net amount claimed	4,32,000	2,50,000	-	✓ 1,49,226	99,260	9,18,947 (deduc interest Rs. 11,539)

5% as the overhead expenses on the actual expenditure spent (Rs. 19,85,193/-) during 2014 - 2017.

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.
- 2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Rs. 19,85,193/- amount released.

Counter signature & Designation of Head of the Institution (Office Stamp)

REGISTRAR
YOGI VEMANA UNIVERSITY
 KADAPA - 516 003

Signature of the Principal Investigator

Dr. K. VENKATESWARL
 Principal Investigator - CSIR Project
 Department of Chemistry
 Yogi Vemana University,
 KADAPA - 516 003.

S. 40



REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
 CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0196)/14/EMR-II
 From : Head, Human Resources Development Group

Dated : 07-05-2014

To
 DR KATTA VENKATESWARLU
 DEPT OF CHEMISTRY
 YOGI VEMANA UNIV
 KADAPA 516003 A P

Subject : Grants-in-aid for your scheme entitled : STEREOSELECTIVE SYNTHESIS OF DAFACHRONIC ACIDS AND CHOLESTENOIC ACIDS, THE POTENTIAL LIGANDS FOR THE DAF-12 NUCLEAR RECEPTOR IN Caenorhabditis elegans

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

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	1-RA/JRF/SRF		
III	Contingency (per annum in ₹)	1 st Year : 2,50,000 p.a.	2 nd Year : 2,50,000 p.a.	3 rd Year : 2,50,000 p.a.
IV	Equipment (lumpsum in ₹)	3,00,000 (LS)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2014 to 31/03/2015

No	Grants	Amount (in ₹)
I	Staff	1,32,000
II	Contingency	1,25,000
III	Equipment	3,00,000
Total :		5,57,000

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

The expenditure is debitible to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :-

- Registrar/Principal Director, Yogi Vemana University, Kadapa-516003. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.

757806
12/12/15
7699

Form - J
(To be photocopied, filled and submitted in triplicate)
CLAIM FORM

MBR-942
24/7/15

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE, PUSA, NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 07th May, 2014

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the year 2014-15	1,32,000	1,25,000	3,00,000	-	-	5,57,000	It may be requested to release Rs. 11,994 (@ 10% of fellowship) as HRA and Rs. 27,850 (@5% of yearly budget) as overhead expenses for the period 01-10-2014 to 31-03-2015.
2. Amount Claimed for the period from 01-10-2014 to 31-03-2015	1,19,935	1,24,936	3,00,000	-	-	5,44,871	
Deduct:	1,32,000	-	-	-	-	-	
3. Unspent balance from the grant of last year	12,065	64	Nil	-	-	12,129	
4. Net amount claimed	1,19,935	1,24,936	3,00,000	-	-	5,44,871	

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under 'Staff' is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Counter signature & Designation of
Head of the Institution
REGISTRAR
(YOGI VEMANA UNIVERSITY)
KADAPA-516 003.

Signature of the
Principal Investigator
Dr. K. VENKATESWAR
Principal Investigator - CSIR
Department of Chemistry
Yogi Vemana University
KADAPA - 516 003.

(This space is to be filled by the CSIR)

Gr No. 184 dated 22-07-15 Budget Head P-81

Pay Rupees Seven lacs fifty seven thousand eight hundred & 50 only

Demand Draft / Cheque to be

Issued in favour of

Registrar,
Yogi Vemana University,
Kadapa - 516 003

Mai

Sanction Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & <u>30,000/- p.m.</u> 2014 <u>22,000/- 2,200 (HRA)</u> <u>24,200</u>	18 th October, 2014	18 th October, 2014 - 31 st March, 2015

* It was paid only the fellowship to the Staff, i.e., as Rs. 22,000 per month but it is to be released the HRA amount from CSIR.

2

Reevabull
13/05/2015

Signature of Principal Investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

(This space is to be filled by the CSIR)

Gr No. 184 dated 22-07-15 Budget Head P-81

Pay Rupees Seven lakhs fifty seven thousand eight hundred & six only

Demand Draft / Cheque to be

Issued in favour of

Registrar,
Yogi Vemana University,
Kadapa - 516 003

Mai

Sanction Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & <u>36,000 p.m.</u> <u>22,000 + 2,200 (HRA)</u> <u>24,200</u>	18 th October, 2014	18 th October, 2014 - 31 st March, 2015

* It was paid only the fellowship to the Staff, i.e., as Rs. 22,000 per month but it is to be released the HRA amount from CSIR.

K. Venkateswarlu
13/05/2015

2

Signature of Principal Investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

757806
12120

76997

MBR-942
24/7/15

Form - J
(To be photocopied, filled and submitted in triplicate)
CLAIM FORM

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE, PUSA, NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 07th May, 2014

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT					REMARKS	
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.		TOTAL
1. Amount Sanctioned for the year 2014-15	1,32,000	1,25,000	3,00,000	-	-	5,57,000	It may be requested to release Rs. 11,994 (@ 10% of fellowship) as HRA and Rs. 27,850 (@5% of yearly budget) as overhead expenses for the period 01-10-2014 to 31-03-2015.
2. Amount Claimed for the period from 01-10-2014 to 31-03-2015	1,19,935	1,24,936	3,00,000	-	-	5,44,871	
Deduct:	1,32,000	-	-	-	-	-	
3. Unspent balance from the grant of last year	12,065	64	Nil	-	-	12,129	
4. Net amount claimed	1,19,935	1,24,936	3,00,000	-	-	5,44,871	

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation. HRA claim is as per rules of this Institute. (Details of the staff for which grant under 'Staff' is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

22/5/2015

Counter signature & Designation of
Head of the Institution
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516 003.

Signature of the
Principal Investigator
Dr. K. VENKATESWARARAO
Principal Investigator - CSIR
Department of Chemistry
Yogi Vemana University
KADAPA - 516 003.

Proposed Budget Breakup

Project No: 02(0196)/14/EMR-II

Principal Investigator: Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University College, Kadapa – 516 003.

Sl. No.	Head	Amount (in rupees)	
		Sanctioned* + unspent amount of AY – 2014-15	Proposed breakup
(i)	Staff	5,07,870/- (4,32,000/- for AY - 2015-16 + Arrears amount 75,870/- for AY – 2014-15) + 12,065/- (unspent amount of AY – 2014-15) = 5,19,935/-	<p>Arrears amount of AY – 2014-15: 76,322/- (from 18th October, 2014 – 31st March, 2015)</p> <p>Salary for AY 2015-16: 4,32,000/- (at 36,000/- per month from 01st April, 2015 - 31st March, 2016)</p> <p>To be unspent: 11,613/-</p>
(ii)	Contingency	2,49,936/- + 64/- (unspent amount of AY – 2014-15) = 2,50,000/-	<p>Consumables (Chemicals): 1,55,000/-</p> <p>Glass ware, Stationary items, books and other non-consumables: 70,000/-</p> <p>Analytical charges: 15,000/-</p> <p>Travel: 10,000/-</p>

* The salary of Research Associate was hiked from 22,000/- per month to 36,000/- per month.

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Inst. Of Hotel Management
Library Avenue, Pusa,
New Delhi – 110 012

Dated-29-06-2015

No.02(0196)/13/EMR-II

From: Head, HRDG

To: Dr. Katta Venkateswarlu, PI
Department of Chemistry,
Yogi Vemanna University,
Kadapa – 516 003 (AP)

Sub: Renewal of grants for your scheme on "Stereoselective elegans"

Sir,
The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2015 to 31-03-2016.

	Amount	Details of staff	Any one
(i) Staff	Rs. 4,32,000/-	JRF/SRF/RA}	
(ii) Contingency:	Rs. 250,000/-		
(iii) Equipment	Nil		
Total	Rs. 6,82,000/-		

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
 3. Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.
 4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.
 5. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
- PS: Grants will be released on receipt of Utilization Certificate and statement of accounts which may please be sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer) .

Yours faithfully,


SECTION OFFICER

Copy to:
1 Registrar, Yogi Vemanna University, Kadapa – 516 003 (AP) for information

- (i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet.

MBR-466
26/7/16

Form - J
CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI - 110 012

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 29th June, 2015 & MBR-942; Dated: 24th July, 2015.

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenoic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the year 2015-16	5,19,935	2,50,000	-	-	-	7,69,935	-
2. Amount Claimed for the period from 01-04-2015 to 31-03-2016	5,08,322	2,50,000	-	-	-	5,58,322	
	4,32,000/-					6,82,000/-	
Deduct:						11,613 +	
3. Unspent balance from the grant of last year	11,613	-	-	-	-	16,093 (interest) = 27,706	
	4,20,387/-						
4. Net amount claimed	5,08,322	2,50,000	-	-	-(16,093)	5,58,322	

interest deducted 6154,294/-

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

6/11/16
Counter signature & Designation of
Head of the Institution
(Office Stamp)

REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516003.

Amount: 61,61,616
3048484322
7799116
STATE BANK OF INDIA
YVU
KADAPA BR
CODE
1010

Signature of the
Principal investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University

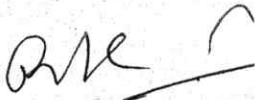
(This space is to be filled by the CSIR)

Gr No. 88 dated 25-07-16 Budget Head P-81

Pay Rupees (Rs. 6,54,294/-) Rs. Six Lakhs fifty four thousand Two hundred Ninety four only
Demand Draft / Cheque to be

Issued in favour of

Registrar,
Yogi Vemana University,
Kadapa - 516003.



Sanction Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

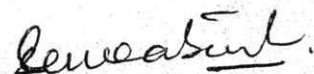
Accounts Officer

CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & 36,000 + 3,600 (HRA) = 39,600	18 th October, 2014	01 th April, 2015 – 31 st March, 2016 and arrears for the period: 18 th October, 2014 – 31 st March, 2015

* It was paid only the fellowship to the Staff, i.e., as Rs. 36,000 per month, but it is to be released the HRA amount from CSIR.



Signature of Principal Investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

(2)

(This space is to be filled by the CSIR)

Gr No. 88 dated 25-07-16 Budget Head P-81

Pay Rupees (Rs. 6,54,294/-) Rs. Six Lacks fifty four thousand Two hundred Ninety four only

Demand Draft / Cheque to be

Issued in favour of

Registrar,
① Yogi Vemana University,
Kadapa - 516003 -



Sanction Officer

CSIR COMPLEX, LIBRARY AVENUE, PUSA

NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer

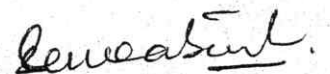
CSIR COMPLEX, LIBRARY AVENUE, PUSA

NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & 36,000 + 3,600 (HRA) = 39,600	18 th October, 2014	01 th April, 2015 - 31 st March, 2016 and arrears for the period: 18 th October, 2014 - 31 st March, 2015

* It was paid only the fellowship to the Staff, i.e., as Rs. 36,000 per month, but it is to be released the HRA amount from CSIR.



②
Signature of Principal Investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

MBR-466
26/7/16

Form - J
CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI - 110 012

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/14/EMR-II, Dated: 29th June, 2015 & MBR-942; Dated: 24th July, 2015.

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenoic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.	TOTAL	
1. Amount Sanctioned for the year 2015-16	5,19,935	2,50,000	-	-	-	7,69,935	-
2. Amount Claimed for the period from 01-04-2015 to 31-03-2016	5,08,322	2,50,000	-	-	-	5,58,322	
Deduct:							
3. Unspent balance from the grant of last year	11,613	-	-	-	-	11,613 + 16,093 (interest) = 27,706	
4. Net amount claimed	5,08,322	2,50,000	-	-	16,093	5,58,322	

1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Counter signature & Designation of Head of the Institution
(Office Stamp)
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516003.

STATE BANK OF INDIA
YVU
KADAPA BR
CODE
10100

Signature of the Principal investigator
Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University

Proposed Budget Breakup

Project No: 02(0196)/14/EMR-II

Principal Investigator: Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry,
Yogi Vemana University College, Kadapa – 516 003.

Sl. No.	Head	Amount (in rupees)	
		[Sanctioned + unspent amount of AY – 2015-16] + [interest obtained up to AY – 2015-16]	Proposed breakup
(i)	Staff	[4,04,294/- + 11,613/- (unspent amount of AY – 2015-16) = 4,20,387/-] + [16,093/- (interest credited up to AY – 2015-16)] = 4,32,000/-	Salary for AY 2016-17: 4,32,000/- (at 36,000/- per month from 01 st April, 2016 - 31 st March, 2017)
(ii)	Contingency	2,50,000/-	Chemicals, Glass ware, Plastic ware, Stationary items, books and other non consumables: 2,20,000/- Analytical charges: 15,000/- Travel: 15,000/-
Grand Total:		6,82,000/-	6,82,000/-

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Instt. Of Hotel Management
Library Avenue, Pusa,
New Delhi – 110 012

Dated-13-05-2016

No.02(0196)/13/EMR-II

From:
Head, HRDG

To,
Dr. Katta Venkateswarlu, PI
Department of Chemistry,
Yogi Vemanna University,
Kadapa – 516 003 (AP)

Sub: Renewal of grants for your scheme on "Stereoselective elegans"

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2016 to 31-03-2017.

	Amount	Details of staff	
(i) Staff	Rs. 4,32,000/-	JRF/SRF/RA}	Any one
(ii) Contingency:	Rs. 2,50,000/-		
(iii) Equipment	Nil		
Total	<u>Rs. 6,82,000/-</u>		

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.

3. Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.

4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.

5. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

PS: Grants will be released on receipt of Utilization Certificate and statement of accounts which may please be sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer) & Two copies of Progress Report of the scheme .

Yours faithfully,



SECTION OFFICER

Copy to:

1. Registrar, Yogi Vemanna University, Kadapa – 516 003 (AP) for information

(i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet.

BR-1932
 25/8/17
 CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
 HUMAN RESOURCE DEVELOPMENT GROUP
 CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI – 110 012

To
HEAD (HRDG)
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
NEW DELHI – 110 012

Bill No:

CSIR Sanction No.: 02(0196)/13/EMR-II; Dated: 13th May, 2016 & MBR-966; Dated: 26th July, 2016.

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenonic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT					
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.#	TOTAL
1. Amount Sanctioned for the year 2016-17	4,32,000	2,50,000	-	-	-	6,82,000
2. Amount Claimed for the year 2017-18	4,32,000	2,50,000	-	1,49,226 (18-10-2014 – 31-03-2018)	99,260 (01-10-2014 – 31-03-2017)	9,30,488 9,29,681/-
Deduct:						
3. Unspent balance from the grant of last year	-	-	-	-	-	0 + 11,539 (interest) = 11,539 9,18,142/-
4. Net amount claimed	4,32,000	2,50,000	-	✓ 1,49,226	99,260 98,455/-	9,18,947 (deducted interest Rs. 11,539)

5% as the overhead expenses on the actual expenditure spent (Rs. 19,85,193/-) during 2014 – 2017.

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.
- 2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Rs. 19,85,100/- amount released.

Counter signature & Designation of
 Head of the Institution
 (Office Stamp)
REGISTRAR
YOGI VEMANA UNIVERSITY
KADAPA-516003.

Signature of the
 Principal investigator
Dr. K. VENKATESWARLU
 Principal Investigator - CSIR Project
 Department of Chemistry
 Yogi Vemana University,
 KADAPA - 516 003.

(This space is to be filled by the CSIR)

Gr No. 62 dated 23-08-17 Budget Head P-81

Pay Rupees (Rs. 9,18,142/-) Rs. Nine Lakh Eighteen thousand

Demand Draft / Cheque to be One hundred forty two only

Issued in favour of

Registrar
Yogi Vemana University,
Kadapa - 516 003.

Sunita
23/8/17

Sanction Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & 36,000 + 3,600 (HRA) = 39,600	18 th October, 2014	01 st April, 2016 - 31 st March, 2017

* It was paid only the fellowship to the Staff, i.e., as Rs. 36,000 per month, but it is to be released the HRA amount from CSIR.

HRA

18/10/14 to 31/10/14 1626/-

01/11/14 to 31/12/14 18700/-

01/01/15 to 31/03/15 43200/-

01/04/15 to 31/03/16 43200/-

01/04/16 to 31/03/17 43200/-

01/04/17 to 31/03/18 43200/-

149226/-

Reeneasht

Signature of Principal Investigator

Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

(2)

(This space is to be filled by the CSIR)

Gr No. 62 dated 23-08-17 Budget Head P-81

Pay Rupees (Rs. 9,18,142/-) Rs. Nine Lakh Eighteen thousand

Demand Draft / Cheque to be One hundred forty two only

Issued in favour of

Registrar

① Yogi Vemana University,
Kadapa - 516 003.

Suniti
23/8/17

Sanction Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

For use of Audit:

(Budget Head _____)

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer
CSIR COMPLEX, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

Details of Staff:

Sl. No.	Name	Position held & Rate of monthly Stipend	Date of joining	Period for which grants is claimed*
1.	Dr. M. Narasimhulu	Research Associate & 36,000 + 3,600 (HRA) = 39,600	18 th October, 2014	01 th April, 2016 - 31 st March, 2017

* It was paid only the fellowship to the Staff, i.e., as Rs. 36,000 per month, but it is to be released the HRA amount from CSIR.

HRA

18/10/14 to 31/10/14 16261/-

01/11/14 to 31/03/15 187000/-

01/04/15 to 31/03/16 43200/-

01/04/16 to 31/03/17 43200/-

01/04/17 to 31/03/18 43200/-

1492261/-

Reevaseent

Signature of Principal Investigator

Dr. K. VENKATESWARLU
Principal Investigator - CSIR Project
Department of Chemistry
Yogi Vemana University,
KADAPA - 516 003.

②

BR-1932
 Form 7
 CLAIM FORM



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
 HUMAN RESOURCE DEVELOPMENT GROUP
 CSIR COMPLEX, LIBRARY AVENUE, NEW DELHI - 110 012

To
 HEAD (HRDG)
 COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
 CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT, PUSA,
 NEW DELHI - 110 012

Bill No:

CSIR Sanction No.: 02(0196)/13/EMR-II; Dated: 13th May, 2016 & MBR-966; Dated: 26th July, 2016.

Name of the Scheme in full: Stereoselective Synthesis of Dafachronic Acids and Cholestenic Acids, the Potential Ligands for the DAF-12 Nuclear Receptor in *Caenorhabditis elegans*.

PARTICULARS	AMOUNT OF GRANT					
	Staff	Cont.	Eqpt.	HRA	Overhead Exp.#	TOTAL
1. Amount Sanctioned for the year 2016-17	4,32,000	2,50,000	-	-	-	6,82,000
2. Amount Claimed for the year 2017-18	4,32,000	2,50,000	-	1,49,226 (18-10-2014 - 31-03-2018)	99,260 (01-10-2014 - 31-03-2017)	9,30,488 9,29,681/-
Deduct:						0 + 11,539 (interest) = 11,539
3. Unspent balance from the grant of last year	-	-	-	-	-	9,18,142/-
4. Net amount claimed	4,32,000	2,50,000	-	✓ 1,49,226	99,260	9,18,947 (deducted interest Rs. 11,539)

5% as the overhead expenses on the actual expenditure spent (Rs. 19,85,193/-) during 2014 - 2017.

- 1) Certified that the amount claimed in this bill will be utilised for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's and not from CSIR funds.
- 2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of HRA may be indicated against the name of Fellow for whom HRA has been claimed.

Rs. 19,85,193/- amount released.

Counter signature & Designation of Head of the Institution
 (Office Stamp)
 REGISTRAR
 YOGI VEMANA UNIVERSITY
 KADAPA - 516 003

Signature of the Principal investigator
 Dr. K. VENKATESWARLU
 Principal Investigator - CSIR Project
 Department of Chemistry
 Yogi Vemana University,
 KADAPA - 516 003.

Proposed Budget Breakup

Project No: 02(0196)/14/EMR-II

Principal Investigator: Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry,
Yogi Vemana University College, Kadapa – 516 003.

Sl. No.	Head	Amount (in rupees)	
		[Sanctioned + interest obtained in AY 2016-17]	Proposed breakup
(i)	Staff	[4,20,461/- + 11,539/- (interest credited in AY – 2016-17)] = 4,32,000/-	Salary for AY 2017-18: 4,32,000/- (at 36,000/- per month from 01 st April, 2017 - 31 st March, 2018)
(ii)	HRA	1,49,226/- [18-10-2014 – 31-03-2018 @ 10% on Staff (RA) salary]	HRA arrears: 1,06,026/- (at 3,600/- per month @ 10% of salary from 18 th October, 2014 - 31 st March, 2017) HRA for AY 2017-18: 43,200/- (at 3,600/- per month @ 10% of salary from 01 st April, 2017 - 31 st March, 2018)
(iii)	Contingency	2,50,000/-	Analytical charges, Travel, Chemicals, Glass ware, Plastic ware, Stationary items, books and other non-consumables 2,50,000/-
(iv)	Overhead expenses	98,455/-	98,455/-
Grand Total:		9,29,681/-	9,29,681/-

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Instt. Of Hotel Management
Library Avenue, Pusa,
New Delhi – 110 012

Dated-11-05-2017

No.02(0196)/13/EMR-II

From:
Head, HRDG

To,
Dr. Katta Venkateswarlu, PI
Department of Chemistry,
Yogi Vemanna University,
Kadapa – 516 003 (AP)

Sub: Renewal of grants for your scheme on "Stereoselective elegans"

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2017 to 31-03-2018 and then to terminate.

	Amount	Details of staff	
(i) Staff:	Rs. 4,32,000/-	JRF/SRF/RA}	Any one
(ii) Contingency:	Rs. 2,50,000/-		
(iii) Equipment	Nil		
Total	Rs. 6,82,000/-		

2. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.

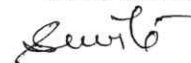
3. Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.

4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.

5. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

PS: Grants will be released on receipt of Utilization Certificate and statement of accounts which may please be Sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer)

Yours faithfully,



SECTION OFFICER

Copy to:

1. Registrar, Yogi Vemanna University, Kadapa – 516 003 (AP) for information
- (i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet

10

Dr. L. Subramanyam Sarma

DST-SERB

Project Duration: 16-07-2013 to 15-07-2016.

NO. SB/S1/PC-98/2012

Science and Engineering Research Board
(SERB)

Technology Bhavan,
New Mehrauli Road,
New Delhi – 110016

Dated: 14.06.2013

ORDER

Subject:- Financial Sanction for the research project entitled "Development of core shell structured bimetallic-graphene nanocomposites for fuel cell reaction" under the guidance of Dr. Loka Subramanyam Sarma, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa-516003.

The sanction of the Science and Engineering Research Board (SERB) is hereby accorded to the above-mentioned project at a total cost of Rs. 4035000/- (Rupees Forty lakh thirty five thousand only) with break-up Rs. 1700000/- (Rs. Seventeen lakh only) under Capital head and Rs. 2335000/- (Rs. Twenty three lakh thirty five thousand only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 4035000 /- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment: Electrochemical system includes potentiostat, galvanostat, cable set and basic electrochemical software, RDE system, 3 cell stand, electrodes, Ultrasonic probe system Hotplates with stirrers/heating bath 2 nos. & thermostat/electronic analytical balance, N ₂ /O ₂ /Air gas cylinder	1700000
A'	Total (Capital)	1700000
B	Recurring Items (General)	
1	General - A (Manpower, Consumables, Travel, Contingencies)	1835000
2	General - B (Overhead Charges)	500000
B'	Total (General)	2335000
C	Total cost of the project (A' + B')	4035000

Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and administrative support in the project etc.

The sanction of the SERB is also accorded to the payment of Rs 2400000/- (Rs. Twenty four lakh only) i.e. 1700000/- (Rupees Seventeen lakh only) under 'Grants for creation of capital assets' and Rs. 700000/- (Rupees Seven lakh only) under 'Grants-in-aid General' to The Registrar, Yogi Vemana University, Kadapa being the first installment of the grant for implementation of the said research project.

Sanction of the grant is subject to the conditions as detailed in Annexure - I.

The amount of Rs. 2400000/- (Rs. Twenty four lakh only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring **The Registrar, Yogi Vemana University, Kadapa** and will be sent to The Registrar, Yogi Vemana University Kadapa: 516003

6. The expenditure involved is debitable to

Grant in aid for the year 2013-14 (Plan expenditure-capital): Rs. 1700000/- &
Grant in aid for the year 2013-14 (Plan expenditure-General): Rs 700000/-

7. The Sanction has been issued under the powers delegated to the Science and Engineering Research Board and with the concurrence of Programme Coordinator vide sanction number **SERB/F/1614/2013** dated 14.06.2013

8. The Institute will furnish to SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

10. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of SERB.

11. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep part or whole of the grant in a bank account earning interest, the interest earned should be reported to SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.


12. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

13. As this is the first stage of grant being released for the project, no previous UC is required.


(R. K. Joshi)
Scientist

Copy forwarded for information and necessary action to:

1. The pay & Accounts officer, Science & Engineering Research Board (SERB), New Delhi.
2. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.
3. SERB Secretariat
4. Dr. Loka Subramanyam Sarma,
Assistant Professor
Department of Chemistry,
Yogi Vemana University,
Vemana Puram, Kadapa
Kadapa-516003 (Andhra Pradesh)
5. The Registrar
Yogi Vemana University.
Vemana Puram, Kadapa
Kadapa-516003 (Andhra Pradesh)
6. File Copy - 2 Nos.


(R. K. Joshi)
Scientist - D

NO. SB/S1/PC-98/2012
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
VasantKunj
New Delhi-110070

Dated: 08.12.2014

ORDER

Subject: Research project titled "Development of core shell structured bimetallic-graphene nanocomposites for fuel cell reaction" under the guidance of Dr. Loka Subramanyam. Sarma, Assistant Professor, Department of Chemistry, Yogi Vemana University, (Andhra Pradesh) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated **14.06.2013**, Sanction of the Science & Engineering Research Board(SERB) is here by accorded to the payment of a sum of **Rs. 300000/- (Rupees Three lakhs only)** under recurring as the grant for the year **2014-15** for the above mentioned project.

2. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 324879/-** from the FY 2013-14 to CFY 2014-15.
3. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
5. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under EXTRA MURAL RESEARCH FUNDING SCHEME(PAC-PHYSICAL CHEMISTRY).
6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/6196/2014-15** dated **01.12.2014**.
7. The amount of **Rs. 300000/- (Rupees Three lakhs only)** in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar
Account Number	30484843231
Bank Name & Branch Address	State Bank of India YVU Branch Vemana Puram Kadapa-516003
IFSC/RTGS Code	SBIN0010109
PI's Email ID	srisarma7@rediffmail.com

Contd...2/-

NO. SB/S1/PC-98/2012
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
VasantKunj
New Delhi-110070


Dated : 25.06.2015

ORDER

Subject: Research project titled "Development of core shell structured bimetallic-graphene nanocomposites for fuel cell reaction" under the guidance of Dr.Loka Subramanyam Sarma, Assistant Professor, Department of Chemistry, Yogi Vemana University, (Kadapa) -Release of grant.

In continuation of SERB Sanction Order even No. SB/S1/PC-98/2012 dated 08.12.2014, Sanction of the Science & Engineering Research Board(SERB)is here by accorded to the payment of a sum of Rs. 700000/- (Rupees Seven Lakhs Only)under recurring as the grant for the year 2015-16 for the above mentioned project.

2. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 5483/- from the FY 2014-15 to CFY 2015-16.
 3. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
 4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have satisfied and the UC/s is/are enclosed.
 5. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring).
 - This release is being made under PAC-PHYSICAL CHEMISTRY.
 6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/1558/2015-16 dated 22.06.2015.
 7. The amount of Rs. 700000/- (Rupees Seven Lakhs Only)in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-
- | | |
|----------------------------|---|
| Account Name | Registrar, Yogi Vemana University |
| Account Number | 3 0 4 8 4 8 4 3 2 3 1 |
| Bank Name & Branch Address | State Bank of India, YVU Branch Vemana Puram
Kadapa-516003 |
| IFSC/RTGS Code | SBIN0010109 |
| PI's email | srisarma7@rediffmail.com |
| A/c Holder email | registraryvu@gmail.com |
8. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
 10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
 11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.


(R.K. Joshi)
Scientist D
Contd...2/-

6,00,000/-
1451/-
= 6,01,451/-

NO. SB/S1/PC-98/2012
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated : 09.06.2016

ORDER

Subject: Financial Sanction of research project titled "Development of core shell structured bimetallic-graphene nanocomposites for fuel cell reactions" under the guidance of Dr. Loka Subramanyam Sarma, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa-516003 (Andhra Pradesh) - Release of grant.

Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of Rs. 6,00,000/- (Rupees Six Lakhs only) under recurring as the grant for the year 2016-17 for the above mentioned project.

2. Sanction of Competent Authority is also accorded to the carry forward of unspent balance of Rs. 1451/- from the FY 2015-16 to CFY 2016-17.

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

4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.

5. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) (Recurring).

- This release is being made under EMR-INORGANIC & PHYSICAL CHEMISTRY.

6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/1054/2016-17 dated 08.06.2016.

7. The amount of Rs. 6,00,000/- (Rupees Six Lakhs only) in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

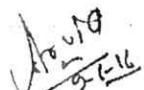
Account Name	Registrar, Yogi Vemana University
Account Number	3 0 4 8 4 8 4 3 2 3 1
Bank Name & Branch Address	State Bank of India, YVU Branch Vemana Puram Kadapa-516003
IFSC/RTGS Code	SBIN0010109
PI's Email ID	srisarma7@rediffmail.com

8. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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

10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.


(Dr. Arvind Chaudhary)
Scientist C

UTILISATION CERTIFICATE
FOR THE FINANCIAL YEAR- (PROJECT ENDING 15th JULY 2016) 2016-2017

U.C Pertains to

First Release	Second Release	Third Release	Fourth Release	Final Release
			✓	

Is the UC provisional

: Yes

1. Title of the Project/Scheme : "Development of Core-Shell Structured Bimetallic-Graphene Nanocomposites for Fuel Cell Reactions"
2. Name of Principal Investigator : Dr. L. Subramanyam Sarma
3. Implementing Institution : Yogi Vemana University
4. SERB sanction order No & date : SB/S1/PC-98/2012, Dt: 14-06-2013
5. Amount brought forward from the previous financial year quoting SERB letter number and date in which the authority to carry forward the said amount was given : Rs. 1,451/-
: SB/S1/PC-98/2012
: 09-06-2016
- 6 a. Amount received during the financial year (Please give SERB letter/order no and date for the amount) : Rs.6,00,000/- (Rupees Six Lakhs Only)
: SB/S1/PC-98/2012
: 09-06-2016
- 6 b. Interest earned, if any : NIL
7. Total amount that was available for expenditure Rs. (excluding commitments) during the financial year (Sr. No. 5+6a+6b) : Rs. 6,01,451/-
8. Actual expenditure (excluding commitments) incurred during the financial year (up to 15th July 2016, Project completion date) : Rs. 1,40,003/-
9. Balance amount available at the end of the financial year (8-9): OR/Negative balance (if expenditure incurred is more than the funds released) : Rs. 4,61,448/-
10. Unspent balance, if any, Refunded to SERB (give details of cheque/DD No etc) : Rs.4,61,448/-
: Cheque/DD No. 962778
: Date 14.12.2016
11. Amount to be carried forward to The next financial year (if any) : NIL

UTILISATION CERTIFICATE

Certified that out of Rs. 6,00,000/- (Rupees Six Lakhs only) of Recurring grants-in-aid sanctioned during the year 2016-17 in favour of The Registrar, Yogi Vemana University under SERB letter/order No: SB/S1/PC-98/2012 dated 09-06-2016 and Rs. 1,451/- (Rupees One Thousand Four Hundred Fifty One Only) on account of unspent balance of the previous year, a sum of Rs. 1,40,003/- (Rupees One Lakh Forty Thousand and Three Only) has been utilised for the purpose for which it was sanctioned and that the balance of Rs. 4,61,448/- (Rupees Four Lakh Sixty One Thousand Four Hundred Forty Eight Only) remaining unutilised at the end of the year has been refunded to SERB (vide cheque/DD No. 962778, Dated 14.12.2016) OR will be adjusted towards the Recurring grants-in-aid payable during the next year i. e. NIL.


Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised.

- (1)
- (2)




G. CHANDRA SEKHAR
M.No. 222075
Chartered Accountant
20/1113, BJC Nagar,
KADAPA - 516001


Signature of PI
Date: 7.12.2016


Signature of Registrar/
Account Officer
Date:


Signature of Head of Institution
Date:


G. CHANDRASEKHAR
M.No. 222075
Chartered Accountant
20/1113, BJC Nagar,
KADAPA - 516001

Statement of Expenditure

(DOS, 16th July 2013 to 31st March 2014, 1st Apr 2014 to 31st Mar 2015 and 1st Apr 2015 to 31st Mar 2016, 1st April 2016 to Date of completion, i. e. 15th July 2016)

Sr No (I)	Sanctioned Heads (II)	Total funds allocated (Rs.) (sanctioned) (III)	Expenditure incurred (Rs.)				Final year (1 st April 2016 to 15 th July 2016 i. e. project completion date) (VII)	Total Expenditure till 15 th July 2016 (Rs.) (VIII = IV + V + VI + VII)	Balance as on 15 th July 2016 (Rs.) (IX = III - VIII)
			1 st Year (16 th July 2013 i. e. DOS to 31 st March 2014) (IV)	2 nd Year (1 st April 2014 to 31 st March 2015) (V)	3 rd Year (1 st April 2015 to 31 st March 2016) (VI)				
1	Manpower costs	4,90,717-00	41,067-00	1,76,567-00	2,11,767-00	61,316-00	4,90,717-00	00-00	
2	Consumables	10,84,205-00	2,45,874-00	1,11,360-00	2,71,973-00	00-00	6,29,207-00	4,54,998-00	
3	Travel	75,078-00	5,632-00	29,446-00	38,550-00	00-00	73,628-00	1,450-00	
4	Contingencies	1,50,000-00	25,795-00	24,205-00	95,000-00	00-00	1,45,000-00	5,000-00	
5	Others, if any	00-00	00-00	0-00	0-00	0-00	0-00	0-00	
6	Equipment	17,00,000-00	15,90,087-00	1,09,913-00	0-00	0-00	17,00,000-00	0-00	
7	Overhead expenses	5,00,000-00	1,66,666-00	1,67,905-00	86,742-00	78,687-00	5,00,000-00	0-00	
8	Total	40,00,000-00	20,75,121-00	6,19,396-00	7,04,032-00	1,40,003-00	35,38,552-00	4,61,448-00	

Name and signature of the principal investigator
 Date: 7-12-2016

Dr. L. SUBRAMANYAM SARMA
 Principal Investigator DST Project
 Assistant Professor
 Department of Chemistry
GOGI VENANA UNIVERSITY
 KADAPA - 516 003.

Signature of competent financial authority:
 (with seal)

Date:

G. Chandra Sekhar
G. CHANDRA SEKHAR
 M.No. 223075
 Chartered Accountant
 # 20/1113, R.K. Nagar,
 KADAPA - 516 001.

NO. SB/FT/CS-009/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector -5, Pocket -5,
Vasant Kunj,
New Delhi-110070

Dated:

30/06/2014

ORDER

Subject: - Financial Sanction of the research project entitled "**Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives.**" under the guidance of **Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa-516003.**

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2340000/- (Rupees twenty three lakh forty thousand only)** with break-up of **Rs. 900000/- (Rupees nine lakh only)** under **Non-Recurring** and **Rs. 1440000/- (Rupees fourteen lakh forty thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 2340000/-** has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rtvapor chiller with vacuum pump, Magnetic Stirrers, Heater-Magnetic Stirrer, Fume Hood, Micro Pipettes, Laptop, UV Lamp	900000
A'	Total (Non-Recurring)	900000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Analytical Charges, Travel(Domestic), Contingencies)	1140000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	1440000
C	Total Cost of the Project (A'+B')	2340000

2. Sanction of the SERB is also accorded to the payment of **Rs. 900000/- (Rupees nine lakh only)** under '**Non-Recurring**' and **Rs. 480000/- (Rupees four lakh eighty thousand only)** under '**Recurring**' being the grant for the year **2014-15** for implementation of the said research project

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/2336/2014-15 dated 29/06/2014**,

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

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

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

1380000 (14)
480000 (15-16)
300000 (16-17)
140000 (17)
12
2300000

8. The total release amount of **Rs. 1380000/- (Rupees thirteen lakh fifty thousand only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar,
Account Number	30484843231
Bank Name & Branch	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa,
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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


11. The Institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

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

15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi, after completion/termination of the project.



(R. K. Joshi)
Scientist D

To,

Finance & Budget officer,
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Vemanapuram, Kadapa-516003 (Andhra Pradesh) <i>(For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(R.K. Joshi)
Scientist D

8. The total release amount of **Rs. 1380000/- (Rupees thirteen lakh fifty thousand only)** will be drawn by the **Finance & Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar,
Account Number	30484843231
Bank Name & Branch	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa,
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

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

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12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

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

15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi, after completion/termination of the project.


(R. K. Joshi)
Scientist D

To,

**Finance & Budget officer,
SERB, New Delhi**

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Vemanapuram, Kadapa-516003 (Andhra pradesh) <i>(For guidance, terms & conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa-516003 (Andhra pradesh) <i>(Kindly send receipt of the grant by post)</i>


(R.K. Joshi)
Scientist D

NO. SB/FT/CS-009/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector -5, Pocket -5,
Vasant Kunj,
New Delhi-110070

Dated:

30/06/2014

ORDER

Subject: - Financial Sanction of the research project entitled "**Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives.**" under the guidance of **Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa-516003.**

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2340000/- (Rupees twenty three lakh forty thousand only)** with break-up of **Rs. 900000/- (Rupees nine lakh only)** under **Non-Recurring** and **Rs. 1440000/- (Rupees fourteen lakh forty thousand only)** under **Recurring** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 2340000/-** has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rtavapor chiller with vacuum pump, Magnetic Stirrers, Heater-Magnetic Stirrer, Fume Hood, Micro Pipettes, Laptop, UV Lamp	900000
A'	Total (Non-Recurring)	900000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Analytical Charges, Travel(Domestic), Contingencies)	1140000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	1440000
C	Total Cost of the Project (A'+B')	2340000

2. Sanction of the SERB is also accorded to the payment of **Rs. 900000/- (Rupees nine lakh only)** under '**Non-Recurring**' and **Rs. 480000/- (Rupees four lakh eighty thousand only)** under '**Recurring**' being the grant for the year **2014-15** for implementation of the said research project

3. The expenditure involved is débitable to **Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/2336/2014-15 dated 29/06/2014**,

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

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

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

1380000 (14)
480000 (15-16)
300000 (16-17)
140000 (17)
12
2300000

NO. SB/FT/CS-009/2014
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 16.11.2015

ORDER

Subject: Research project titled "Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives." under the guidance of Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.

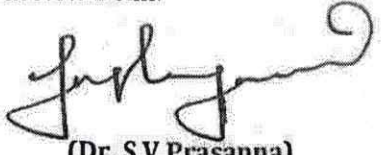
In continuation of DST/SERB's Sanction Order even No. dated **30.06.2014**, Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 480000/- (Rupees four lakh eighty thousand only)** under recurring as the grant for the year **2015-16** for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/5589/2015-16 dated 09.11.2015**.
6. The amount of **Rs. 480000/- (Rupees four lakh eighty thousand only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar,
Account Number	30484843231
Bank Name & Branch Address	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa, Kadapa
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

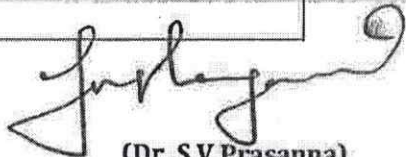

(Dr. S V Prasanna)
Scientist C

To,


Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra pradesh) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

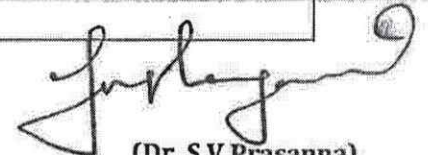

(Dr. S V Prasanna)
Scientist C

To,

Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra Pradesh) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C

NO. SB/FT/CS-009/2014
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 16.11.2015

ORDER

Subject: Research project titled "Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives." under the guidance of Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated **30.06.2014**, Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 480000/- (Rupees four lakh eighty thousand only)** under recurring as the grant for the year **2015-16** for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/5589/2015-16 dated 09.11.2015**.
6. The amount of **Rs. 480000/- (Rupees four lakh eighty thousand only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar,
Account Number	30484843231
Bank Name & Branch Address	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa, Kadapa
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-

NO. SB/FT/CS-009/2014
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: **24/06/2016**

ORDER

Subject: Research project titled **"Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives."** under the guidance of **Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.**

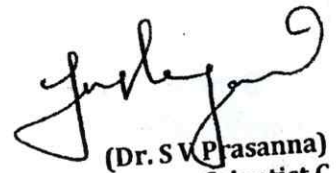
In continuation of DST/SERB's Sanction Order even No. dated **16/11/2015**, Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 300000/- (Rupees three lakh only)** under recurring as the grant for the **year 2016-17** for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1526/2016-17 dated 20-06-2016**.
6. The amount of **Rs. 300000/- (Rupees three lakh only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar
Account Number	30484843231
Bank Name & Branch Address	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa, Kadapa
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

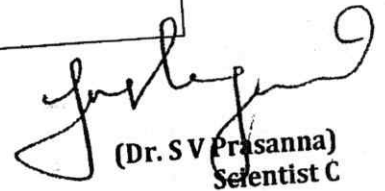

(Dr. S V Prasanna)
Scientist C

To,

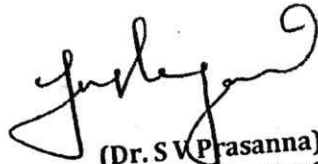
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra Pradesh) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C

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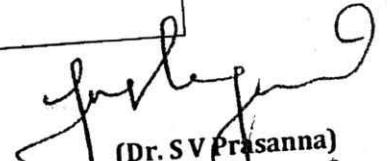

(Dr. S.V. Prasanna)
Scientist C

To,

Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to:-

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2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
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5.	The Registrar, Yogi Vemana University, Vemanapuram, Kadapa- 516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S.V. Prasanna)
Scientist C

NO. SB/FT/CS-009/2014
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: **24/06/2016**

ORDER

Subject: Research project titled **"Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives."** under the guidance of **Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.**

In continuation of DST/SERB's Sanction Order even No. dated **16/11/2015**, Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 300000/- (Rupees three lakh only)** under recurring as the grant for the **year 2016-17** for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER) (Recurring)**. This release is being made under **Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES**.
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/1526/2016-17 dated 20-06-2016**.
6. The amount of **Rs. 300000/- (Rupees three lakh only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar
Account Number	30484843231
Bank Name & Branch Address	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa, Kadapa
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-

NO. SB/FT/CS-009/2014
Science & Engineering Research Board (SERB)
(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 21-06-2017

ORDER

Subject: Research project titled "Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives." under the guidance of Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.

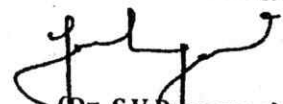
In continuation of DST/SERB's Sanction Order even No. dated 24-06-2016, Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of **₹1,40,000/- (Rupees One lakh forty thousand only)** under recurring as the grant for the year 2017-18 for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/1889/2017-18 dated 20-06-2017.
6. The amount of **₹1,40,000/- (Rupees One lakh forty thousand only)** will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

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Bank Name & Branch Address	State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa-516003
IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "**Fund for Science and Engineering Research**" payable at New Delhi.
11. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
12. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.

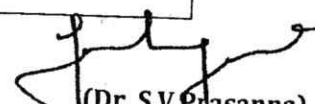

(Dr. S V Prasanna)
Scientist C

To,


Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Katta Venkateswarlu Assistant Professor Department of Chemistry Yogi Vemana University Vemanapuram Kadapa- 516003 (Andhra Pradesh) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar Yogi Vemana University Vemanapuram Kadapa- 516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C

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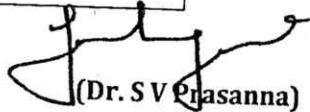

(Dr. S V Prasanna)
Scientist C

To,

Finance & Budget Officer
SERB, New Delhi

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1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
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5.	The Registrar Yogi Vemana University Vemanapuram Kadapa- 516003 (Andhra Pradesh) <i>(Kindly send receipt of the grant by post)</i>


(Dr. S V Prasanna)
Scientist C

NO. SB/FT/CS-009/2014
Science & Engineering Research Board (SERB)
(a statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 21-06-2017

ORDER

Subject: Research project titled "Synthesis and Biological Evaluation of Benzofuran -2-one Derivatives." under the guidance of Dr. Katta Venkateswarlu, Assistant Professor, Department of Chemistry, Yogi Vemana University, Kadapa- 516003 (Andhra Pradesh) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated 24-06-2016, Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of **₹1,40,000/- (Rupees One lakh forty thousand only)** under recurring as the grant for the year 2017-18 for the above mentioned project.

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IFSC/RTGS Code	SBIN0010109
PI's Email ID	kvenkat@yogivemanauniversity.ac.in

Contd...2/-



FORM-L
UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi - 110012

CSIR-HRDG Scheme No. 02(0248)/15/EMR-II, Dated: 26-11-2015

S.No	Particulars	Received	Opening	Total	Spent	Unspent
1	1 st installment Dt: 04-02-2016	3,58,000/-	- Nil -	3,58,000/-	2,50,000/-	1,08,000/-
2	2 nd Installment 702/05/07/2016	5,79,700/-	1,08,000/-	6,87,700/-	6,87,700/-	- Nil -
3	3 rd Installment BR-2521/11/9/17	7,08,960/-	- Nil -	7,08,960/-	4,70,250/-	2,38,710/-
4	4 th Installment Mail letter Dt: 27-06-2018	- Nil -	2,38,710/-	2,38,710/-	1,85,825/-	52,885/- Refunded through DD.No: 197767, dt:23-08-2018
Interest						23,281.95/-
Rounded off						23,282/-

1. Certified that out of Rs. **Rs. 18,32,485/-** (Rupees Eighteen lakhs thirty two thousand four hundred and eighty five rupees) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. Nil, 702/05/07/2016, BR-2521/11/9/17 and Mail letters dated 04-02-2016, 05-07-2016, 11-09-2017 and 27-06-2018 as given in the margin during the years 2015-16, 2016-17 and 2017-18 and **Rs. 23,282/-** earned/accrued as interest from bank on grants released by CSIR, a sum of **Rs. 15,93,775/- (Rs. 2,38,710/-** on account of unspent balance of the 3rd installment utilized for 4th installment by the mail response on 27-06-2018), has been utilized for the purpose for which it was sanctioned and that the balance of **Rs. 52,885/-** remaining unutilized at the end of the year has been



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

Statement of Accounts for the Period 01-01-2016 to 31-03-2018

Title of the Research Scheme: **"New Chiral N-Heterocyclic Carbenes: Synthesis and Applications in Asymmetric Synthesis"**

Scheme No: 02(248)/15/EMR-II, Dated: 26-11-2015

Principal Investigator: **Dr. P. Vasu Govardhana Reddy**, Assistant Professor, Department of Chemistry, Yogi Vemana University Kadapa-516005, A.P.

Co-Principal Investigator: **Dr. Loka Subramanyam Sarma**, Assistant Professor, Department of Chemistry, Yogi Vemana University Kadapa-516005, A.P.

Date of Commencement: 01-01-2016

Date of Termination: 31-12-2018

Receipts (Particulars of grants received in Rs.)							Payments (Particulars of grants spent in Rs.)							
Period	BANK, date & Amount	Stipend (RA)	Contingency Expenses	Equipment Grant	HRA @ 10%	Overhead Exp.	Total	Stipend (RA) Senior Research Fellow(SRF)	Contingency Expenses	Equipment Grant	HRA @ 10%	Overhead Exp.	Total	Balance
01-01-2016 to 31-03-2016	NEFT, Syndicate Bank, Delhi.; Dt: 4/02/2016 (Rs.3,58,000/-)	1,08,00/-	50,000/-	2,00,000/-	-----	-----	3,58,000/-	-----	50,000/-	2,00,000/-	-----	-----	2,50,000/-	1,08,000/-
01-04-2016 to 31-03-2017	NEFT, Syndicate Bank, Delhi.; Dt: 03-08-2016 (Rs.5,79,700/-)	1,08,000/- + 24,000/- = 4,32,000/-	2,00,000/-	-----	43,200/-	12,500/-	6,87,700/-	4,32,000/-	2,00,000/-	-----	43,200/-	12,500/-	6,87,700/-	-----
01-04-2017 to 31-03-2018	NEFT, Syndicate Bank, Delhi.; Dt: 16/10/2017 (Rs.7,08,960/-)	4,32,000/-	2,00,000/-	-----	43,200/-	33,760/-	7,08,960/-	2,24,064/- RA - 1,24,258/- + SRF - 99,806/-	2,00,000/-	-----	12,426/-	33,760/-	4,70,250/-	2,38,710/-
01-04-2018 to 31-12-2018	Mail response for utilization of unspent amount; Dated: 27-06-2018	14,000/-	1,50,000/-	-----	-----	21,825/-	1,85,825/-	14,000/-	1,50,000/-	-----	-----	21,825/-	1,85,825/-	*52,885/- (2,38,710 - 1,85,825) (Refunded through DD No.197767, dt: 22.08.2018 on

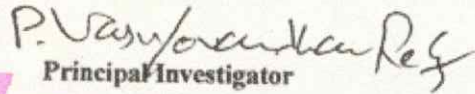
Rs.23,282/- generated as interest is refunding here off.



Co-Principal Investigator

Dr. L. SUBRAMANYAM SARMA

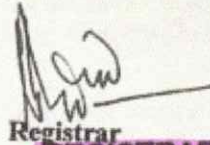
Co-Principal Investigator, CSIR Project
Department of Chemistry,
Yogi Vemana University
KADAPA - 516 003



Principal Investigator

Dr. P. VASU GOVARDHANA REDDY

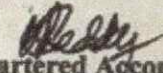
Principal Investigator, CSIR Project,
Department of Chemistry
YOGI VEMANA UNIVERSITY
KADAPA - 516 003.



Registrar

REGISTRAR

YOGI VEMANA UNIVERSITY
KADAPA - 516 003.



Chartered Accountant

C. SUNIL KUMAR REDDY

Chartered Accountant
M.No.: 232793
1-105, R.S. Road, Y.M. Falli,
KADAPA - 516 004.

2017-18 (1)

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Instt. Of Hotel Management
Library Avenue, Pusa,
New Delhi - 110 012

Dated 18-05-2017

No 02(0248)/15/EMR-II

From
Head, HRDC

To,
Dr. P.V.G. Reddy, PI
Department of Chemistry
Yogi Vemanna University,
Kadapa - 516 0003 (AP)

Sub: Renewal of grants for your scheme on New Chiral Synthesis

Sir

The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2017 to 31-03-2018

	Amount	Details of staff	
(i) Staff	Rs 4.32,000/-	JRF/SRF/RA	Any One
(ii) Contingency	Rs. 2.00,000/-		
(iii) Equipment	Nil		
Total	Rs 6.32,000/-		

2 This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.

3 Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.

4. Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.

5 The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

PS. Grants will be released on receipt of Utilization Certificate and statement of accounts which may please be Sent along with the claim & EFT Transaction Form. The grant will be sent through RBI-EFT (Electronic Funds Transfer)

Yours faithfully,

SECTION OFFICER

Copy to

1. Registrar, Yogi Vemanna University, Kadapa - 516 0003 (AP) for information

(i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No 03 of the Terms & Condition of CSIR Research Grant booklet.

30484843231

2018-19 (1)



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
(EXTRAMURAL RESEARCH UNIT-II)

CSIR COMPLEX
Opp. Inst. Of Hotel Management,
Library Avenue, Pusa,
New Delhi - 110 012
Dated: 04-05-2018

No.02(0248)/15/EMR-II

From: Head, HRDG

To: Dr. P.V.G. Reddy, PI
Department of Chemistry
Yogi Vemanna University,
Kadapa - 516 003 (AP)

Sub: Renewal of grants for your scheme on "New Chiral Synthesis"

Sir:
The Director-General, Scientific & Industrial Research has been pleased to sanction of the above scheme with the following grants for the period from 01-04-2018 to 31-12-2018 and then to terminate.

	Amount	Details of staff	
(i) Staff	Rs 3,24,000/-	JRF/SRF/RA	Any One
(ii) Contingency	Rs. 1,50,000/-		
(iii) Equipment	Nil		
Total	Rs 4,74,000/-		

- This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- Bill in triplicate claiming grant sanctioned may please be sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned unpassed for compliance.
- Particulars of staff working in the scheme i.e. his name, fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "Staff" is made should invariably be mentioned in the bill.
- The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).
- PS: Grants will be released on receipt of **Utilization Certificate and statement of accounts** which may please be sent along with the claim & EFT Transaction Form. The grant will be sent through RBI EFT (Electronic Funds Transfer) & **Five copies of FTR after termination of the scheme**

Yours faithfully,
[Signature]
SECTION OFFICER

Copy to:
1. Registrar, Yogi Vemanna University, Kadapa - 516 003 (AP) for information
(i) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (ii) Your attention is drawn to the rule No.03 of the Terms & Condition of CSIR Research Grant booklet.

30484843231

6.	Procurement of minor garden equipment	3,50,000	50,000	-	4,00,000
7.	Signage and information board	1,00,000	50,000	-	1,50,000
8.	Water pond and gate	2,50,000	1,50,000	-	4,00,000
9.	Multimedia equipment	2,50,000	-	-	2,50,000
10.	Soil, manure, pots and other items	3,00,000	1,50,000	1,50,000	6,00,000
11.	Infrastructure (training-cum-laboratory building, scientific equipment)	5,00,000	2,00,000	2,00,000	9,00,000
12.	Education / resource material	3,00,000	2,00,000	1,00,000	6,00,000
13.	Contingency	2,50,000	2,50,000	2,50,000	7,50,000
	Total in (Rs.)	39,20,800/-	22,70,800/-	18,20,800/-	80,12,400/-
14.	Overhead charges @ 10%				8,01,240
	Grand Total in (Rs.)				88,13,640

2. Approval of the competent authority is also conveyed to for release of an amount of **Rs. 19,23,051/-** (Nineteen Lacks twenty three thousand, Fifty one only) as 1st instalment out of the total sanctioned **88,13,640/-** for carrying the above cited work by the Department of **Botany, Yogi Vemana University**, Kadapa, Andhra Pradesh. . The break up for the 1st year amount shall be as under:

S. No	Items	1 st year
1.	Protection (fencing/boundary/wall/bio-fencing)	2,00,000
2.	Glass house, Garden house	2,00,000
3.	Irrigation facility (tube well, pipeline, pumps, sump, drip, etc.)	4,50,000
4.	Travel for field collection	2,50,000
5.	Manpower, salary (JRF and wages)	5,20,800
6.	Procurement of minor garden equipment	3,50,000
7.	Signage and information board	1,00,000
8.	Water pond and gate	2,50,000
9.	Multimedia equipment	2,50,000
10.	Soil, manure, pots and other items	3,00,000
11.	Infrastructure (training-cum- laboratory building, scientific equipment)	5,00,000
12.	Education / resource material	3,00,000
13.	Contingency	2,50,000
	Total in (Rs.)	39,20,800/-

3. Noted at the Serial No. 07 in the register of Grants.
4. The Institute will collect and conserve target RET plants (as per page 15 of the proposal) and the same may be documented in consultation with BSI the approved grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time period.
5. The institutes receiving grants under the scheme must ensure that they utilize the funds and the facilities under the scheme for activities for which they are meant.
1. The organizations funded under the scheme should also tie up with the potential users of the said plant material. This tie up should be based upon demand driven multiplication of plant resources identified under the programme. Such an arrangement would provide avenues for resource generation for Garden maintenance.
2. The Botanic Gardens supported under the scheme may be linked up with the State Tourism Department to promote awareness and also to generate revenue for maintenance and upkeep, wherever possible.
3. The Botanic Gardens funded under the scheme would generate/undertake resource material/activities for creating awareness, wherever possible.
4. Seeds of live materials of the threatened and endemic species conserved by the organizations shall be sent for maintenance and storage in the regional stations of BSI or NBPGR, New Delhi.
5. The organizations receiving grants under the scheme would develop vermi-composting units from the leaf litter generated in the Garden, wherever possible.
6. The Botanic Gardens funded by the Ministry would adopt measures to conserve water.
7. Transfer of plant materials or parts thereof in any form to any foreign agency/individual attracts provisions of the Biological Diversity Act, 2002. Hence, any such transfer can be only with the prior approval of the National Biodiversity Authority.
8. Non-recurring grant for infrastructure improvement and recurring grant for field surveys and collection of plants, developing of nursery and maintenance of the plants, generation of resource materials and awareness activities, procurement of garden equipments, etc. may be borne under the scheme. Civil construction work should be proportionately limited to the size of the garden and be kept to the minimum level and the estimates are to be based on latest available Schedule of Rates (SOR) of State PWD and to be

prepared /verified by bring matter / text as maintained previous proof.

9. It is mandatory for the applicants to coordinate with State Forest Departments to ensure transfer and rehabilitation of ex-situ collections to natural habitat. There is a need to linkup ex-situ conservation with in-situ transfer by developing an arrangement with the State Forest Departments so that the logical chain is completed.
10. To install and maintain bi-lingual visitor-friendly signages and interactive multimedia equipments in an attractive manner since these Botanic Sections/Gardens are viewed as powerful instruments of awareness-creation and conservation education.
11. It is mandatory to provide a certificate by the Head of the Organization/Institution that the land demarcated for botanic garden is not diverted to any other purpose at anytime in future. Any violation will lead to refund of sanctioned budget of the project with penal interest and black listing of the organization by the Ministry and possibly by other funding agencies.
12. Norms for Research and Support staff in case of Lead Botanic Gardens would be as per Guidelines for Support to Environmental Research - 2012 of the Ministry.
13. The purchase under the project shall be done as per GFR/State Govt.'s Rules and Norms.
14. Issues related to IPR and large scale commercialization arising out of the activities under "Assistance to Botanic Garden" scheme would be dealt by the Ministry.
15. The grantee organizations would collect and document data on the identified rare, endangered, threatened and endemic species with respect to standard herbarium information along with reference to population status, habitat characteristics of the areas sampled and uses of plants.

16. The recipients of assistance will submit half-yearly progress report in physical and financial terms along with a statement of Expenditure and Utilisation Certificate in prescribed formats within sixty days from the close of each financial year, i.e. by 31st May, for the grant released during the previous financial year. An audited statement of account pertaining to the grant may also be furnished within nine months of the close of the financial year.
17. The BSI would ensure monitoring and review of the projects and also physical verification of the facilities created, number of threatened and endemic species conserved, rehabilitated and survived in the field and then submit the performance report to the Expert Group for reviews annually.
18. The BSI would submit to the MoEF&CC duly examined Utilisation Certificates/Expenditure Statements with their recommendations for authorization of funds out of allocation made by the Ministry for the scheme during the financial year.
19. Mention about maintenance mechanism after the period of assistances is over. The organization shall provide an undertaking clearly stating as to how garden will be maintained/sustained once the funding of the Ministry stops after the project period along with adequate budgetary provision.
20. The organization/institution shall provide a certificate that the land demarcated for botanic garden is not diverted to any other purpose at any time in future.
21. (I) Payments must be made through bank transfer and no cash payment may be made
(II) Institute will also submit the satellite images along with the Photographs on Institute website and MoEF&CC website for public viewing.
(III) Institute will also upload the UC's with Photographs on Institute website and MoEF&CC website for public viewing.
(IV) Institute will also submit the copy of PF, ESI of the contractual employee appointed under the project.
(V) Institute will not dispose the fixed assets created out by this grant without the concurrence of the Ministry.
(VI) The amount released for the 1ST year may be utilized exactly for which it has been released with exact deliverable and

targets. The institute will not be having any rights and claim for second instalment. The second instalment release will entirely depend upon joint inspection report of BSI and MoEFCC and satisfaction over the project work carried in first year.

22. The amount of **Rs.19,23,051/-** will be drawn and disbursement officer, BSI Kolkata from pay and account officer BSI Kolkata .
23. The amount of **Rs.19,23,051/-** now being authorized will be debatable from within the sanctioned Budget grant of Ministry of Environment and Forest under the Budget head 3435.03.103.14.05.31 fro Grant (ABG) under demand No. 27, MoEFCC **for the year 2016-17** (plan).
24. This issues with the concurrence of integrated finance Division of the Ministry vide their **D.No.62213 dated 30/03/2017**
25. The Yogi Vemana **University**, Kadapa will enter into MoU with BSI and MoEF&CC. A copy of the MOU is enclosed for signature with the official seal.

(DR.TASHI WANGDI)
DIRECTOR/Sc-F (CS-ABG)

Copy of Information:

1. **Dr. A.Madhusudhana Reddy**,Principal Investigator, Department of Botany, Yogi Vemana **University**, Kadapa, Andhra Pradesh.
2. Registrar, Department of Botany, Yogi Vemana **University**, Kadapa, Andhra Pradesh.
- 3.
4. PAO, MoEF&CC, 7th Floor, Indira ParyavaranBhawan, JorBagh, New Delhi-110003
5. PAO, BSI/ZSI, Nizam Palace, 2ndFloor, MS Building, AJCB Road, Kolkata.-700060
6. Joint Secretary (CSII), 3rd Floor, Agni Wing, Indira ParyavaranBhawan, JorBagh, New Delhi-110003
7. Director, IFD, 1st Floor, Indira ParyavaranBhawan, Jor Bag, New Delhi-110003
8. Sanction Folder/Guard file

F. No. 10/16/2016-CS/BG
Government of India
Ministry of Environment Forest and Climate Change
(CS Division)

Indira Paryavaran Bhawan,
Jor Bagh Road,
New Delhi-110 003

Date: 12th December 2017
Email: chauhan.sandeep@gov.in

To,
The Director
Botanical Survey of India
CGO Complex, Salt Lake City, Kolkata.

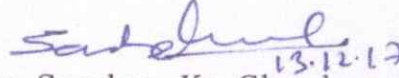
Subject: Release of Grants-in-Aid to the Administrative approval and financial sanction for the release of 2nd Instalment to Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh year 2017-18 under Assistance to Botanic Garden Scheme (Plan/Recurring) - reg.

Sir,

I am directed to convey the administrative and financial approval of the competent authority for the release of amount Rs. 22,76,574/- (twenty two lakhs seventy six thousand five hundred seventy four only) as a third installment to the Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh Botanical Garden Project as per the following budget break up

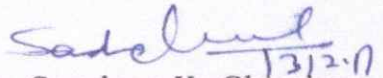
S. No	Items	Proposed to be released during CFY 17-18
1.	Protection (fencing/boundary/wall/bio-fencing)	1,41,176
2.	Glass house, Garden house	2,81,800
3.	Irrigation facility (tube well, pipeline, pumps, sump, drip, etc.)	1,81,800
4.	Travel for field collection	2,04,620
5.	Manpower, salary (JRF and wages)	4,59,297
6.	Procurement of minor garden equipment	1,94,470
7.	Signage and information board	80,350
8.	Water pond and gate	20,590
9.	Multimedia equipment	0
10.	Soil, manure, pots and other items	50,000
11.	Infrastructure (training-cum- laboratory building, scientific equipment)	3,12,471
12.	Education / resource material	2,00,000
13.	Contingency	1,50,000
	Total in (Rs.)	22,76,574

2. All other terms and conditions as mentioned in the sanction letter No. 10/16/2016-CS/BG dated 30/03/2017 will remain unchanged.
3. This sanction has been issued under the powers delegated to the Ministries/Departments of the Government of India and with the concurrence of Integrated Finance Division vide **Diary Number 62213/DS(IFD) dated 5th December 2017.**


13.12.17
Dr. Sandeep Kr. Chauhan
Scientist-D

Copy to:

1. Dr. A. Madhusudhana Reddy, Principal Investigator Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh
2. Registrar, Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh.
3. Dr. B.K.Sinha, Scientist-F, Botanical Survey of India, CGO Complex, 3rd MSO Building, 5th & 6th Floor, F Wing, DF Block, Sector 1, Salt Lake City, Bidhan Nagar, kolkatta-700 064 West Bengal
4. The Principal, Director of audit (Scientific Departments), AGCR Building , I.P. Estate, New Delhi-110 002
5. Pay and Account Officer, PAO/BSI/ZSI, Nizam Palace, Kolkata, WB.
6. Sabyasachi Saha, Botanist, Technical Section, Botanical Survey of India, CGO Complex, 3rd MSO Building, 5th & 6th Floor, F Wing, DF Block, Sector 1, Salt Lake City, Bidhan Nagar, kolkatta-700 064 West Bengal
7. The Pay & Accounts officer, MoEF&CC, New Delhi
8. IFD/B&A section/ Sanction Folder/Guard file/Sc.D(SKC)


13.12.17
Dr. Sandeep Kr Chauhan

भारत सरकार/ GOVERNMENT OF INDIA
पर्यावरण वन और जलवायु परिवर्तन मंत्रालय/MINISTRY OF ENVIRONMENT FORESTS & CLIMATE CHANGE
भारतीय वनस्पति सर्वेक्षण/BOTANICAL SURVEY OF INDIA
निदेशक का कार्यालय/OFFICE OF THE DIRECTOR
सी.जी.ओ. कॉम्प्लेक्स, तृतीय एम.एस.ओ. भवन/CGO COMPLEX, 3RD MSO BUILDING
ब्लॉक एफ, पाँचवां और छठा तल/BLOCK F, 5TH & 6TH FLOOR (ROOM NO. 549-555 & 649-655)
डी एफ ब्लॉक, सेक्टर 1, साल्ट लेक सिटी, कोलकाता - 64/DF BLOCK, SECTOR I, SALT LAKE CITY, KOLKATA - 700 064



File No. BSI-290/6/2015-Tech.

Date: 30/08/2018

To,

The PAO, BSI/ZSI, Kolkata
2nd MS Building, 17th Floor,
234/4, AJC Bose Road,
Kolkata-700020

विषय/Sub: Release of 3rd installment of Grant-in-Aid to Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project under Assistance to Botanic Garden scheme during FY 2018-2019.

महोदय/Sir,

With reference to sanction letter no. No.10/16/2016-CS/BG dt. 17th August 2018 of Ministry of Environment, Forest and Climate Change, New Delhi, the undersigned has been directed to convey the sanction of the competent authority, for an amount of **Rs. 18,20,800/-** (Rupees Eighteen Lakhs Twenty Thousand Eight Hundred only) for the development and strengthening of Botanic Garden of Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) under the Scheme "Assistance to Botanic Garden" during **current financial year 2018-19** as per the break up mentioned below.

S. No	Items	Amount (Rs.)
1.	Glass house, Garden house	50,000
2.	Irrigation facility (tube well, pipeline, pumps, sump, drip, etc.)	3,50,000
3.	Travel for field collection	2,00,000
4.	Manpower, salary (JRF and wages)	5,20,800
5.	Soil, manure, pots and other items	1,50,000
6.	Infrastructure (training-cum- laboratory building, scientific equipment)	2,00,000
7.	Education / resource material	1,00,000
8.	Contingency	2,50,000
	Total in (Rs.)	18,20,800/-

2. The Grants-in-aid will be regulated in accordance with the provisions contained in the Guidelines for the 'ABG scheme' of Ministry of Environment and Forests, New Delhi. The Grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

- All relevant information and documents/certificates as required under GFR 209 (1) have been received.
- The pattern of assistance of rules governing such grants-in-aid has received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR-Rules 20.
- The accounts of Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) shall be audited by C&AG or by any person authorized by him on his behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) 1971 as amended from time to time.
- The accounts of the Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) shall be open for inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.

1) Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) will spend Grants-in-aid exclusively in pursuance of the objectives envisaged in rules/memorandum of, Department of Environmental Science, Maharashtra Udayagiri Mahavidyalaya, Udgir- Dist. Latur, Maharashtra and for the purpose it is being sanctioned.

(vii) Grants-in-aid to Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) is subject to Economy Instruction issued from time to time by the M/o Finance or by the Competent Authority. Norms of CPWD/States PWD may be adhered to in respect of Civil Works and a certificate to this effect may be submitted after receipt of grant.

(viii) Grants-in-aid shall be utilized before the end of the current financial year and unspent balance, if any will be refunded by Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) to the Govt. of India.

(ix) Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) will maintain and will present their annual accounts in the standard format as required under GFR 209 (xiii).

3. The sanction of grant is subject to conditions as detailed in Annexure-I of ABG Guidelines May 2013.

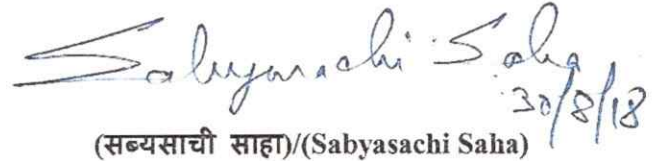
4. The balance amount will be released on the submission of Audited Utilization Certificate, Statement of Expenditure, and Progress Report on the achievement of physical /financial targets as per the guidelines and the proforma attached and certificate indicating that civil/electric works are as per the norms. The civil/electrical works shall be undertaken as per the given norms of CPWD/GOI and completed within the given time frame.

5. The Drawing and Disbursing Officer, BSI, HQ, Kolkata is hereby authorized to prepare and submit bill for this payment to Pay and Accounts Officer, BSI/ZSI, Kolkata who will direct Union Bank of India, India Exchange Place,

Kolkata to make the payment electronically i.e. through CBS/RTGS to Department of Botany, Yogi Vemana University, Kadapa (Lead Garden Project) whose bank details are enclosed as per Appendix VII.

6. Expenditure for the aforesaid work would be met from the allocation made available to BSI for the year 2018-19 under budget head 3435.01.001.04.01.31 for Grants-in-aid General (ABG) under Demand no. 27, Ministry of Environment and Forests for the year 2018-19 (Plan).

7. The sanction has been issued under the powers delegated to Departments and with the concurrence of IFD vide their D.No.62213/DS dated 07/08/2018.


(सब्यसाची साहा)/(Sabyasachi Saha)

वनस्पतिज्ञ, तक. अनु., मुख्यालय /Botanist, Tech. Sec., Hqrs.

Encls: As above

Copy to:

1. Dr. A. Madhusudhana Reddy, Department of Botany, Yogi Vemana University, Kadapa for information, record and needful.
2. The Secretary to the Government of India (Attn.: Dr.Tashi Wangdi, Director), Ministry of Environment, Forests and Climate Change, Indira Paryavaran Bhavan, Jor Bagh Road, 2nd Floor, Room No. 239, Vayu Wing, Aliganj, New Delhi-110003 for information.
3. Head of Office, Botanical Survey of India, Deccan Regional Centre, Attapur, Hyderguda, Hyderabad-500048 for information, needful and record.
4. Dr. Sandeep Chauhan, Scientist-D, Agni Wing, 5th Floor, Aliganj, Jorbagh, New Delhi- 110003, for information and record.
5. DDO, BSI, Hqrs., Kolkata-700064 for information, needful and record.
6. Botanist, BSI, Hqrs., Kolkata-700064 for information, needful and record.
7. Account Section, BSI, Hqrs., Kolkata-700064 for information, needful and record.
8. Hindi Section for Hindi version.

SANCTION ID

Page No: 1 /1

Controller 079-ENVIRONMENT and FORESTS **Sanction Type** Transfer
Plan Scheme ESTABLISHMENT EXPENDITURE (EF&CC)
IFD Number 62213/DS(IFD) **IFD Date** 07-08-2018
Sanction No. 10/16/2016-CS/BG
Sanction Date 17-08-2018 **Bill No. / Date** CP00000549 / 30-08-2018
PAO 075020-PAO(BSI/ZSI), Kolkata
DDO 275023 - DIRECTOR
Grant 027 - M/o Environment, Forests and Climate Change
Function Head 3435010010401 - BOTANICAL SURVEY OF INDIA
Object Head 31 - GRANTS-IN-AID GENERAL
Category 5 - VOTED

SNo	Sancti on Si No	Agency	Amt
1	3493/T/4507/1819/027/26 925379	YOGI VEMANA UNIVERSITY District : Y.S.R. State : ANDHRA PRADESH Country : INDIA Agency/Vendor Name In Bank : REGISTRAR, YOGI VEMANA UNIVERSITY, KADAPA Inst. Type : RTGS A/C Number : 30484843231 Bank : STATE BANK OF INDIA, Y V UNIVERSITY	18,20,800.00

Deductions :

TOTAL: 18,20,800.00

Amount in Words :

Eighteen Lakhs Twenty Thousand Eight Hundred Rupee(s) Only



भारत सरकार/Government of India
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय
Ministry of Environment, Forest & Climate Change



11th September 2019

No.10/16/2016-CS/BG

The Director,
Botanical Survey of India,
CGO Complex, 3rd MSO Building Block F,
Sector 1, Salt Lake City, Bidhan Nagar,
Kolkata-700 064


Sub: Release of Grant-in-Aid to the Administrative approval and financial sanction for the release of 4th Instalment to Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh year 2019-20 under Assistance to Botanic Garden Scheme (Plan/Recurring)- 189

Sir,


I am directed to convey administrative approval and financial sanction of the competent authority for expenditure of an amount of ₹21,76,574/- (twenty-one lakhs seventy-six thousand five hundred seventy-four only) for development of Botanical Garden and strengthening its Botanic Garden for the scheme "Assistance to Botanic Garden" during the current financial year 2019-20.

2. Approval of the competent authority is also conveyed for the release of an amount of ₹21,76,574/- (twenty-one lakhs seventy-six thousand five hundred seventy-four only) as a 4th instalment out of the total sanctioned Amount Rs. 88,13,640/- for carrying the above cited work by the Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh. The break up for the 4th Instalment from 2019-20, amount as per the approval of IFD in as below:

S. No	Items	proposed amount CFY. 2019-20 (₹ in lakhs)
1.	Protection (fencing/boundary/wall/bio-fencing)	1,41,176
2.	Glass house, Garden house	2,81,800
3.	Irrigation facility (tube well, pipeline, pumps, sump, drip, etc.)	1,81,800
4.	Travel for field collection	2,04,620
5.	Manpower, salary (JRF and wages)	4,59,297
6.	Procurement of minor garden equipment	1,94,470
7.	Signage and information board	80,350
8.	Water pond and gate	20,590
9.	Soil, manure, pots and other items	50,000
10.	Infrastructure (training-cum-laboratory building, scientific equipment)	3,12,471
11.	Education / resource material	1,00,000
12.	Contingency	1,50,000
	Total in (Rs.)	21,76,574

3. Noted at the Serial No. 11 in the register of Grants.
 4. The Institute will collect and conserve target RET plants (as per page 15 of the proposal) and the same may be documented in consultation with BSI. The approved grant should be exclusively spent on the project for which it has been sanctioned within the stipulated time period.
 5. The institutes receiving grants under the scheme must ensure that they utilize the funds and the facilities under the scheme for activities for which they are meant.
- I. The organizations funded under the scheme should also tie up with the potential users of the said plant material. This tie up should be based upon demand driven multiplication of plant resources identified under the programme. Such an arrangement would provide avenues for resource generation for Garden maintenance.
 - II. The Botanic Gardens supported under the scheme may be linked up with the State Tourism Department to promote awareness and also to generate revenue for maintenance and upkeep, wherever possible.
 - III. The Botanic Gardens funded under the scheme would generate/undertake resource material/activities for creating awareness, wherever possible.
 - IV. Seeds of live materials of the threatened and endemic species conserved by the organizations shall be sent for maintenance and storage in the regional stations of BSI or NBPGR, New Delhi.
 - V. The organizations receiving grants under the scheme would develop vermicomposting units from the leaf litter generated in the Garden, wherever possible.
 - VI. The Botanic Gardens funded by the Ministry would adopt measures to conserve water.
 - VII. Transfer of plant materials or parts thereof in any form to any foreign agency/individual attracts provisions of the Biological Diversity Act, 2002. Hence, any such transfer can be only with the prior approval of the National Biodiversity Authority.
 - VIII. Non-recurring grant for infrastructure improvement and recurring grant for field surveys and collection of plants, developing of nursery and maintenance of the plants, generation of resource materials and awareness activities, procurement of garden equipment's, etc. may be borne under the scheme. Civil construction work should be proportionately limited to the size of the garden and be kept to the minimum level and the estimates are to be based on latest available Schedule of Rates (SOR) of State PWD and to be prepared /verified by bring matter / text as maintained previous proof.
 - IX.
 - X. It is mandatory for the applicants to coordinate with State Forest Departments to ensure transfer and rehabilitation of ex-situ collections to natural habitat. There is a need to linkup ex-situ conservation with in-situ transfer by developing an arrangement with the State Forest Departments so that the logical chain is completed.
 - XI. To install and maintain bi-lingual visitor-friendly signage's and interactive multimedia equipment's in an attractive manner since these
- 

Botanic Sections/Gardens are viewed as powerful instruments of awareness-creation and conservation education.

- XII. It is mandatory to provide a certificate by the Head of the Organization/Institution that the land demarcated for botanic garden is not diverted to any other purpose at any time in future. Any violation will lead to refund of sanctioned budget of the project with penal interest and black listing of the organization by the Ministry and possibly by other funding agencies.
- XIII. Norms for Research and Support staff in case of Lead Botanic Gardens would be as per Guidelines for Support to Environmental Research - 2012 of the Ministry.
- XIV. The purchase under the project shall be done as per GFR/State Govt.'s Rules and Norms.
- XV. Issues related to IPR and large scale commercialization arising out of the activities under "Assistance to Botanic Garden" scheme would be dealt by the Ministry.
- XVI. The grantee organizations would collect and document data on the identified rare, endangered, threatened and endemic species with respect to standard herbarium information along with reference to population status, habitat characteristics of the areas sampled and uses of plants.
- XVII. The recipients of assistance will submit half-yearly progress report in physical and financial terms along with a statement of Expenditure and Utilisation Certificate in prescribed formats within sixty days from the close of each financial year, i.e. by 31st. May, for the grant released during the previous financial year. An audited statement of account pertaining to the grant may also be furnished within nine months of the close of the financial year.
- XVIII. The BSI would ensure monitoring and review of the projects and also physical verification of the facilities created, number of threatened and endemic species conserved, rehabilitated and survived in the field and then submit the performance report to the Expert Group for reviews annually.
- XIX. The BSI would submit to the MoEF&CC duly examined Utilisation Certificates/Expenditure Statements with their recommendations for authorization of funds out of allocation made by the Ministry for the scheme during the financial year.
- XX. Mention about maintenance mechanism after the period of assistances is over. The organization shall provide an undertaking clearly stating as to how garden will be maintained/sustained once the funding of the
- 

Ministry stops after the project period along with adequate budgetary provision.

XXI. The organization/institution shall provide a certificate that the land demarcated for botanic garden is not diverted to any other purpose at any time in future.

6. The Botanical Garden will also ensure that

- a. PD satisfying itself that the assistance proposed for plantation activities is as per the cost norms prescribed in the guidelines of the scheme.
- b. Complete compliance with the implementation guidelines of the scheme.
- c. Compliance with relevant provision for grant-in aid under GFR 2017.
- d. No overlapping of activities with the other ongoing programme/scheme.
- e. Full utilization of funds as per approved allocation.
- f. Satellite photograph with date and lat-long., coordinates should be furnished before the commencement and after the completion of each activity along with UC&OR which shall have to be uploaded in the ministry's Website and in the state government's website.
- g. Payments towards wages/remuneration as well as other contractual obligation are made through bank account of recipients under DBT scheme.
- h. Evidence of deposit of GST in case of contract payments and purchase of liveable goods, wherever applicable.
- i. The UC, s physical progress report with photograph of equipment's and physical deliverable may be obtained and uploaded the website of the ministry for public access.
- j. A separate bank account shall be opened for the purpose and the account shall be open for audit by C&AG of India, wherever applicable.
- k. The expenditure should not exceed the approved allocation of funds.
- l. The organizations funded under the scheme should also tie up with the potential users of the said plant material. This tie up should be based upon demand driven multiplication of plant resources identified under the programme. Such an arrangement would provide avenues for resource generation for Garden maintenance
- m. The Botanic Gardens supported under the scheme may be linked up with the State Tourism Department to promote awareness and also to generate revenue for maintenance and upkeep, wherever possible
- n. The Botanic Gardens funded under the scheme would generate/undertake resource material/activities for creating awareness, wherever possible
- o. Seeds of live materials of the threatened and endemic species conserved by the organizations shall be sent for maintenance and storage in the regional stations of BSI or NEPGR, New Delhi
- p. The organizations receiving grants under the scheme would develop vermi-composting units from the leaf litter generated in the Garden, wherever possible
- q. The Botanic Gardens funded by the Ministry would adopt measures to conserve water



- r. Transfer of plant materials or parts thereof in any form to any foreign agency/individual attracts provisions of the Biological Diversity Act, 2002. Hence, any such transfer can be only with the prior approval of the National Biodiversity Authority.
- s. In case of employments through contract, copy of PF & ESI contributions of employee's shall be obtained, wherever allocable
7. The amount of **Rs.21,76,574/-** (twenty-one lakhs seventy-six thousand five hundred seventy-four only) will be drawn by DDO and disbursement officer, BSI/ZSI Kolkata to meet the expenditure by the Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh.
8. The amount of **Rs.21,76,574/-** (twenty-one lakhs seventy-six thousand five hundred seventy-four only) now being authorized will be debatable from within the sanctioned Budget grant of Ministry of Environment and Forest under the Budget head 3435.01.001.04.01.31 from Grant (ABG) under demand No. 27, MoEFCC for the year 2019-20 (plant).
9. This sanction has been issued under the powers delegated to the Ministries/Departments of the Government of India and with the concurrence of Integrated Finance Division vide Diary Number P-123947 DS(IFD) dated 2/09/2019 & AS/FA, diary No. P-123947 dated 3/09/2019

Your faithfully

(DR. TASHI WANGDI)
DIRECTOR

Copy of Information:

1. Dr. A Madhusudhana Reddy, Principal Investigator Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh -516003
2. Dr. B. K. Sinha, Scientist-F, Botanical Survey of India, MoEFCC, CGO Complex, MSO Building, Salt Lake City, Kolkata-700064.
3. Shri. Sabyasachi Saha, Botanist, Technical Section, Botanical Survey of India, CGO Complex, 3rd MSO Building, 5th & 6th Floor, F Wing, DF Block, Sector 1, Salt Lake City, Bidhan Nagar, kolkatta-700 064 West Bengal
4. Registrar, Department of Botany, Yogi Vemana University, Kadapa, Andhra Pradesh- 516003
5. Dr. Sandeep Chauhan, Scientist-E & Nodal Officer ABG Scheme, Agni Wing, 5th Floor, MoEFCC New. Delhi- 110083
6. IFD/B&A section/ Sanction Folder/Guard file


DIRECTOR

Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110 003,
Telefax # +91-11 24695369. Email: tashi.wangdi@nic.in

2016-17 (4)

(17)

No.14/63/2013-RE
Government of India
Ministry of Environment, Forests & Climate Change
(RE Division)

Indira Paryavaran Bhawan
Aliganj, Jor Bagh Road,
New Delhi-110003
Dated: 29th October, 2014

To
The Pay & Accounts Officer
Ministry of Environment & Forests
New Delhi.

Subject: Release of Grants-in-Aid to the Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh-516003 for the year 2014-15- Plan/Recurring.

Sir,

I am directed to convey the sanction of the President of India to the approval of the research project entitled "Assessment of population structure, phenology and natural regeneration of *Pterocarpus santalinus*- endemic endangered and exploited tree species of Southern Eastern Ghats" entrusted to Dr. M. Sridhar Reddy Asst. Prof., Dept. of Environmental Sciences, Yogi Venmana University, Kadapa, Andhra Pradesh - 516003 at a total cost of Rs.17,63,750/- (Rupees Seventeen Lakhs Sixty Three Thousand and Seven Fifty only) for a period of three years, as per the break-up given below:-

Heads	1 st year (Rs)	2 nd Year (Rs.)	3 rd Year (Rs.)	Total (Rs.)
1) Salary	2,11,200	2,11,200	2,37,600	6,60,000
a) JRF(1)@Rs.16000-16000-18000 and HRA @10%				
b)Field Assistant (1) @Rs.6000 (Fixed)	72,000	72,000	72,000	2,16,000
2)Permanent Equipment :	1,55,000	NIL	NIL	1,55,000
(i) Geographic position system - 1 - Rs.25,000/-				
(ii) Clinometer with Compass - 2 - Rs.20,000/-				
(iii) Digital Camera - 1 (One) - Rs.60,000/-				
(iv) Imageries and Topo Sheets - Rs.50,000/-				
3) Expendables	25,000	20,000	15,000	60,000
4) Travel	1,50,000	1,00,000	70,000	3,20,000
5)Dissemination of Research Work	NIL	NIL	NIL	NIL
5) Contingency	30,660	20,160	19,730	70,550
6)Institutional Charges	1,22,640	80,640	78,920	2,82,200
Grand Total	7,66,500	5,04,000	4,93,250	17,63,750

Handwritten signature

P. NO. 17/03/2015-RE
Government of India
Ministry of Environment, Forest & Climate Change
(Research in Environment Division)

(17)

Indira Paryavaran Bhawan
Aligan, Jor Bagh Road,
New Delhi-110003
Dated 15th September, 2016

To
The Pay & Accounts Officer
Ministry of Environment, Forest & Climate Change
New Delhi.

Subject : Release of Grants-in-Aid to the Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh for the year 2016-17- Plan/Recurring.

Sir,

In supersession to this Ministry's sanction letter of even number dated 08.03.2016, I am directed to convey the approval of the President of India to release an amount of ₹2,82,798/- (₹ Two Lakh Eighty Two Thousand Seven Hundred and Ninety Eight only) after adjustment of unspent amount of ₹2,76,900/- towards Grants-in-Aid for the financial year 2016-17 Plan/Recurring for the research project entitled, "Study of population structure, phenology and natural regeneration requirements of Pterocarpus santalinus - an endemic, endangered and exploited tree species of southern Eastern Ghats" to Dr. M. Sridhar Reddy Asst. Prof., Dept. of Environmental Sciences, Yogi Venmana University, Kadapa, Andhra Pradesh - 516003, being the 2nd installment as per break-up given below:-

Items	Amount (in ₹)
a) Salary	1,06,800
b) Expendable	20,000
c) Travel	55,198
d) Contingencies	20,160
e) Institutional Charges	80,640
Total	2,82,798

2. Sanction of the President is also hereby conveyed for carry forward of the unspent balance of ₹2,76,900/- from the F.Y. 2015-16 to the F.Y. 2016-17 to be utilized for the same purpose for which it was sanctioned.

3. The Grants-in-Aid will be regulated in accordance with the provisions contained in 'Guidelines for support to Environmental Research' published by the Ministry of Environment, Forest & Climate Change in 2012. The Grants-in-Aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated thereunder, and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

- i. All relevant information and documents/certificates as required under GFR 209(1) have been received.
- ii. The pattern of assistance of rules governing such Grants-in-Aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR -Rules 20.
- iii. Assets acquired wholly or substantially out of Government Grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-in-Aid. The equipments should be purchased as per GFR norms and Copy of purchase of permanent equipment may be furnished and submit the list of assets acquired under the project as per prescribed proforma (Appendix-IV).
- iv. The accounts of the concerned institution shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts office of the Ministry or Department whenever it is called upon to do so.

Madhushmita Bora

- v. The Utilization Certificate has been received for ₹2,25,772/- and ₹2,51,328/- against the released amount of ₹7,54,000/- and ₹NIL for the F.Y. 2014-15 and F.Y. 2015-16 respectively from the implementing agency.
- vi. Noted at Serial No. R&D/17/RE/2016-2017 in the Register of Grants and sanction ID has been generated vide No. 14/63/2013-RE dated 15/09/2016.
- vii. The UC for the amount being released will be furnished by the implementing agency when request for release for further grant for the project is made, or at the end of the financial year, whichever is earlier.
- viii. The implementing agency shall furnish their annual performance-cum-achievement report to the sanctioning authority.
- ix. The concerned Institution will spend Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of concerned institution and for the purpose it is being sanctioned.
- x. Grants-in-Aid to the concerned Institution is subject to the Economy Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- xi. Grants-in-Aid shall be utilized before the end of the current financial year 2016-17. Request seeking carry forward permission for unspent balance, if any, shall be sent at the end of financial year by the implementing agency.
- xii. The concerned Institution will maintain and will present their annual accounts in the standard format as required under GFR 209 (xiii).

4. **In addition to above, the following conditions should be comply :**

- a. Full utilization of fund as per approved allocation of the project.
- b. Payments towards wages/remuneration as well as other contractual obligations are made through bank accounts of recipients and DBT Scheme. Travel and Contingencies will be as per actual bills, to be produced.
- c. Evidence of deposit of TDS/Service Tax in case of contract payments and CST in case of purchase of leviable goods.
- d. The implementing agency shall furnish their annual performance-cum-achievement report along with photographs and executive summary to the sanctioning authority for uploading on the website of the Ministry for public access.
- e. A separate bank account shall be opened for the purpose and the account shall be open for audit by Central Government of C&AG.
- f. The expenditure should not exceed beyond the approved allocation of funds.
- g. The PI should ensure for completion of project within the stipulated time period.
- h. The Project should not be left without completing within the time.
- i. In case of employment through contract, copy of PF&ESI contribution of employees shall be furnished by the implementing agency.
- j. No overlapping of activities under the project/scheme with the activities of ongoing scheme of Central/Sate Govt.
- k. The implementing agency who do not render accounts/submit physical progress reports against the released grants will be blacklisted by the Ministry after ensuring an adequate dialogue, both in speech and writing, by the Ministry with the authorities of the concerned defaulting institution.

Madheswari Bisen

5. The sanction of the grant is subject to terms and conditions as detailed at pre-page and the Guidelines for support to Environmental Research, 2012. The Grants-in-Aid is recurring in nature and will be released in installments. The grantee organization falls under category- Autonomous body.

6. The amount of ₹2,82,798/- (₹ Two Lakh Eighty Two Thousand Seven Hundred and Ninety Eight only) will be drawn by the Drawing and Disbursing Officer, Ministry of Environment, Forests & Climate Change, New Delhi and disbursed through RTGS in the account of the Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh as per the following details:

Beneficiary's Name : Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh-516003
Name of the Bank : State Bank of India
Name of the Branch : State Bank of India, Yogi Vemana University Branch, Vemanapuram, Kadapa, Andhra Pradesh-516003.
Account Number : 30484843231
IFSC code : SBIN0010109
MICR Code : 516002006

7. The expenditure involved will be under the Demand No. 27 Ministry of Environment, Forest & Climate Change, Major Head '3435', Minor Head 03.103, Research and Ecological Regeneration-3435.03.103, Survey and Research -14. Research and Development for Conservation and Development - 14.05, Grants-in-aid (General) - 31 for the financial year 2016-2017 Plan/Recurring.

8. This issues under the power delegated to Ministry of Environment, Forests & Climate Change and with the concurrence of IFD vide Dy. No.263/DS(IFD)/2016 dated 07/09/2016.

Yours faithfully,


(Madhumita Biswas)
Director

Copy to:

1. The Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh-516003.
2. Dr. M. Sridhar Reddy Asst. Prof., Dept. of Environmental Sciences, Yogi Venmana University, Kadapa, Andhra Pradesh - 516003.
3. Cash Sections (2 copies) -(Alongwith UCs for FY 2014-15 and FY 2015-16).
4. Director of Audit, C.W. & M.II, AGCR Building, New Delhi-110 002.
5. IFD/B&A Section.
7. Adviser(RE)
8. Section Officer, Research in Environment Division.
9. Sanction folder/ Guard File (Research in Environment Division).


(Madhumita Biswas)
Director

10

F. No. 14/63/2013-RE
Government of India
Ministry of Environment, Forest & Climate Change
(Research in Environment Division)

Indira Paryavaran Bhawan
Aligan, Jor Bagh Road,
New Delhi-110003

Dated **21st September, 2017**

To
The Pay & Accounts Officer
Ministry of Environment, Forest & Climate Change
New Delhi.

Subject : Release of Grants-in-Aid to the Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh for the year 2017-18- Plan/Recurring.

Sir,
I am directed to convey the approval of the President of India to release an amount of **₹4,12,604/-** (₹Four Lakh Twelve Thousand Six Hundred and Four only) after adjustment of unspent amount of **₹1,23,915/-** towards Grants-in-Aid for the financial year 2017-18 Plan/Recurring for the research project entitled, "Study of population structure, phenology and natural regeneration requirements of *Pterocarpus santalinus* - an endemic, endangered and exploited tree species of southern Eastern Ghats" to **Dr. M. Sridhar Reddy**, Asst. Prof., Dept. of Environmental Sciences, Yogi Venmana University, Kadapa, Andhra Pradesh, being the 3rd installment as per break-up given below:-

Items	Amount (in ₹)
a) Salary/Fellowship	1,92,000
b) Expendable	20,000
c) Travel	99,804
d) Contingencies	20,160
e) Institutional Charges	80,640
Total	4,12,604

2. Sanction of the President is also hereby conveyed for carry forward of the unspent balance of ₹1,23,915/- from the F.Y. 2016-17 to the F.Y. **2017-18** to be utilized for the same purpose for which it was sanctioned.

3. The Grants-in-Aid will be regulated in accordance with the provisions contained in 'Guidelines for support to Environmental Research' published by the Ministry of Environment, Forest & Climate Change in 2012. The Grants-in-Aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

- i. All relevant information and documents/certificates as required under GFR 209(1) have been received.
- ii. The pattern of assistance of rules governing such Grants-in-Aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR -Rules 20.
- iii. Assets acquired wholly or substantially out of Government Grants will be the property of the Govt. of India and shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-in-Aid. All equipments and store purchased can be utilized in future project after completion of the present project. The equipments should be purchased as per GFR norms and Copy of purchase of permanent equipment may be furnished and submit the list of assets acquired under the project as per prescribed proforma (Appendix-IV).
- iv. The accounts of the concerned institution shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts office of the Ministry or Department whenever it is called upon to do so.

- v. The Utilization-Certificate has been received for ₹4,35,783/- against the released amount of ₹2,82,798/- for the F.Y. 2016-17 from the implementing agency.
- vi. Noted at Serial No. R&D/4/RE/2017-2018 in the Register of Grants and sanction ID has been generated vide No. 14/63/2013-RE dated 21/09/2017.
- vii. The UC for the amount being released will be furnished by the implementing agency when request for release for further grant for the project is made, or at the end of the financial year, whichever is earlier.
- viii. The implementing agency shall furnish their annual performance-cum-achievement report to the sanctioning authority.
- ix. The concerned Institution will spend Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of concerned institution and for the purpose it is being sanctioned.
- x. Grants-in-Aid to the concerned Institution is subject to the Economy Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- xi. Grants-in-Aid shall be utilized before the end of the current financial year 2017-18. Request seeking carry forward permission for unspent balance, if any, shall be sent at the end of financial year by the implementing agency.
- xii. The concerned Institution will maintain and will present their annual accounts in the standard format as required under GFR 209 (xiii).

4. **In addition to above, the following conditions should be comply :**

- a. Full utilization of fund as per approved allocation of the project.
- b. Payments towards wages/remuneration as well as other contractual obligations are made through bank accounts of recipients and DBT Scheme. Travel and Contingencies will be as per actual bills, to be produced.
- c. Evidence of deposit of TDS/Service Tax in case of contract payments and CST in case of purchase of leviable goods.
- d. The implementing agency shall furnish their annual performance-cum-achievement report along with photographs and executive summary to the sanctioning authority for uploading on the website of the Ministry for public access.
- e. A separate bank account shall be opened for the purpose and the account shall be open for audit by Central Government of C&AG.
- f. The expenditure should not exceed beyond the approved allocation of funds.
- g. The PI should ensure for completion of project within the stipulated time period.
- h. The Project should not be left without completing within the time.
- i. In case of employment through contract, copy of PF&ESI contribution of employees shall be furnished by the implementing agency.
- j. No overlapping of activities under the project/scheme with the activities of ongoing scheme of Central/Sate Govt.
- k. The implementing agency who do not render accounts/submit physical progress reports against the released grants will be blacklisted by the Ministry after ensuring an adequate dialogue, both in speech and writing, by the Ministry with the authorities of the concerned defaulting institution.

5. The sanction of the grant is subject to terms and conditions as detailed at pre-page and the Guidelines for support to Environmental Research, 2012. The Grants-in-Aid is recurring in nature and will be released in installments. The grantee organization falls under category- Autonomous body.

6. The amount of ₹4,12,604/- (₹Four Lakh Twelve Thousand Six Hundred and Four only) will be drawn by the Drawing and Disbursing Officer, Ministry of Environment, Forests & Climate Change, New Delhi and disbursed through RTGS in the account of the Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh as per the following details:

Agency Name : REGISTRAR, YOGI VEMANA UNIVERSITY, KADAPA, ANDHRA PRADESH-516003
Beneficiary's Name : YOGI VEMANA UNIVERSITY RESEARCH PROJECTS OP BY REGISTRAR Y V
Name of the Bank : STATE BANK OF INDIA
Name of the Branch : STATE BANK OF INDIA, YOGI VEMANA UNIVERSITY BRANCH, VEMANAPURAM, KADAPA, ANDHRA PRADESH-516003.
Account Number : 30484843231
IFSC code : SBIN0010109
MICR Code : 516002006

7. The expenditure involved will be under the Demand No. 27 Ministry of Environment, Forest & Climate Change, Major Head '3435', Minor Head 03.102, Environmental Planning and Coordination-3435.03.102, Decision Support for Environmental Awareness, Policy, Planning and Outcome Evaluation-06. R&D for Conservation and Development - 06.05, Grants-in-aid (General) - 31 for the financial year 2017-2018 Plan/Recurring.

8. This issues under the power delegated to Ministry of Environment, Forests & Climate Change and with the concurrence of IFD vide Dy. No.71361/DS(IFD)/2017 dated 18/09/2017.

Yours faithfully,


(S. P. Singh)

Under Secretary to the Government of India

Copy to:

1. The Registrar, Yogi Vemana University, Kadapa, Andhra Pradesh-516003.
2. Dr. M. Sridhar Reddy Asst. Prof., Dept. of Environmental Sciences, Yogi Venmana University, Kadapa, Andhra Pradesh - 516003.
3. Cash Sections (2 copies) -(Alongwith UCs for FY 2016-17).
4. Director of Audit, C.W. & M.II, AGCR Building, New Delhi-110 002.
5. IFD/B&A Section.
6. Adviser(RE)
7. Under Secretary, Research in Environment Division
8. Research Officer, Research in Environment Division
9. Sanction folder/ Guard File Research in Environment Division.


(S. P. Singh)

Under Secretary to the Government of India

No. 103/227/2014-NT
Government of India
Ministry of New and Renewable Energy
Hydrogen Energy & Fuel Cell Division

Block No.14, C.G.O. Complex,
Lodi Road, New Delhi-110003

Dated: 31st December, 2015

To

The Pay & Accounts Officer,
Ministry of New and Renewable Energy,
14, C.G.O. Complex, Lodi Road,
New Delhi 110 003

Subject: Sanction for implementation of an R&D project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" by Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of an R&D project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" jointly by Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi at a total project cost of Rs. 72,18,800/- (Rupees seventy two lakh eighteen thousand eight hundred only) for a duration of three years. The detailed terms and conditions of the sanction are as follows:

- (i) **Project Title:** Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation
- (ii) **Principal Investigator:** Dr. M.V. Shankar
Associate Professor
Department of Materials Science & Nanotechnology
Yogi Vemena University
Vemanapuram, Kadapa – 516 003, Andhra Pradesh
- (iii) **Co-Principal Investigator:** Dr. M. Sathish
Scientist
CSIR-Central Electrochemical Research Institute,
Karaikudi -630 006, Tamil Nadu

Project Objectives:

Broad Objective :

Development of efficient and stable photo-catalysts (using core/shell concept) for overall water splitting under solar light irradiation.

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Contd..2/-

Specific Objectives :

- i) Synthesis, optimization, characterization and photo-catalytic activity tests for H₂ production using Semiconductor core @ Semiconductor shell nanostructures. Series-A: Core-materials are metal sulphides (CdS, CuS, CdSe, ZnS, Bi₂S₃), metal oxides (Cu₂O, CoO, Bi₂O₃, In₂O₃). Thin-layer of shell material are TiO₂ and NiO.
- ii) Preparation, characterization and photo-catalytic activity test for H₂ production of photo-catalysts (Series-B) TiO₂ and Ta₂O₅ co-catalyst as core/shell materials core Rh, Cu, Pd, Ni, Cu-Ni and shell materials are Cr₂O₃, NiO, MoO₃.
- iii) Detailed studies from Series-A (3 Nos.) Series-B (3 Nos.) will be selected for different synthesis methods, 1-D morphology, stability, recyclability studies and relative quantum efficiency measurements to obtain the ever best catalyst system reported.

(iv) **Time Schedule:** Three years

(v) **Manpower:** JRF - 2 Nos. @ Rs.25,000/- + Rs.2,500/- = Rs.27,500/- p.m. for initial two years and Rs.28,000/- + Rs.2,800/- = Rs.30,800/- p.m. during the third year. HRA is @ 10% of the fellowship amount.

(vi) **Project Cost:**

Following are the details of the total estimated budget of the project:

(Amount in Rs.)						
S. No	Budget Head	Institution	1st year	2nd Year	3 rd Year	Total
1	Equipment	YVU	17,81,000	-	-	17,81,000
		CECRI	14,28,600	1,00,000	-	15,28,600
		<i>Total in Equipment budget</i>					33,09,600
2	Manpower	YVU	3,30,000	3,30,000	3,69,600	10,29,600
		CECRI	3,30,000	3,30,000	3,69,600	10,29,600
		<i>Total in Manpower budget</i>					20,59,200
3	Consumables	YVU	2,00,000	2,00,000	1,00,000	5,00,000
		CECRI	1,00,000	1,00,000	1,00,000	3,00,000
		<i>Total in Consumable budget</i>					8,00,000
4	Contingencies & Other costs	YVU	50,000	50,000	50,000	1,50,000
		CECRI	50,000	50,000	50,000	1,50,000
		<i>Total in Contingencies & Other costs budget</i>					3,00,000
5	Travel	YVU	25,000	50,000	75,000	1,50,000
		CECRI	25,000	25,000	50,000	1,00,000
		<i>Total in Travel budget</i>					2,50,000
6	Institutional overhead charges @10%	YVU	-	-	3,00,000	3,00,000
		CECRI	-	-	2,00,000	2,00,000
		<i>Total in Institutional overhead charges budget</i>					5,00,000
Total		YVU	23,86,000	6,30,000	8,94,600	39,10,600
		CECRI	19,33,600	6,05,000	7,69,600	33,08,200
Grand Total			43,19,600	12,35,000	16,64,200	72,18,800

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Contd. 3/-

(vii) Details of the permanent equipment sanctioned under the project are given below:

S. No.	Name of Equipment	Estimated Cost
1.	Light Source: Xe-lamp with cut-off and band pass filters, cold water circulation system along with accessories at YVU	Rs.13,81,000 (USD 21,750)
2.	Minor equipment and Accessories: Accessories for Gas Chromatograph like packed columns, Gas tight syringes, Mechanical Stirrer, Refilling of Gas cylinders for GC, rubber septums, GC and other electrical equipment repair / maintenance charges etc. at YVU	Rs.4,00,000
3.	GAS chromatograph: Gas chromatograph with TCD and FID detectors, necessary column, gas syringes and online provision at CECRI	Rs.14,28,600 (USD 22,500)
4.	Other lab Accessories: High vacuum pump required for photocatalytic reactor system. Minor equipment and other non-consumable items at CECRI	Rs.1,00,000

(viii) Project Cost Sharing:

Sl. No.	Organization	Amount (Rs.)	% Share
1.	MNRE	Rs.72,18,800/-	100%
2.	YVU, Kadapa	Nil	0%
3.	CECRI, Karaikudi	Nil	0%
	Total	Rs.72,18,800/-	100%

(ix) Expected output of the project:

The project on its successful completion would lead to the following deliverables:

- Likely research papers: 6
- Patent
- Training: HRD [M.Sc./M. Tech/B. Tech project – 6 Nos. and Ph.D. – 2 Nos.]
- Overall Water splitting using core/shell as co-catalyst for H₂ production of about 7,000 $\mu\text{mol/h/g}_{\text{cat}}$
- iv) With sacrificial agents using core/shell as co-catalyst for H₂ production of about 75,000 $\mu\text{mol/h/g}_{\text{cat}}$
- Overall Water splitting using core/shell as photo-catalyst for H₂ production of about 1000 $\mu\text{mol/h/g}_{\text{cat}}$
- With sacrificial agents using core/shell as photo-catalyst for H₂ production of about 10,000 $\mu\text{mol/h/g}_{\text{cat}}$
- Stability test (at least 20 h) and recyclability test for highly active photo-catalyst (at least 5 days).
- After obtaining highly active, selective, long-life containing catalyst will be subjected to H₂ production using glycerol generated during bio-diesel production.
- The best system obtained also will be evaluated in continuous mode of operation under solar light will be demonstrated in a reactor of about 1.5 litre capacity.

Contd. 4/-

(x) **Monitoring:**

The Project will be monitored as per the Ministry of New and Renewable Energy's Guidelines.

(xi) **Terms & Conditions:**

- (a) The status of research in the area of this project both at national and international level may be pursued.
- (b) Emoluments of the project manpower will be governed by O M No. SR/S9/Z.09/2012 dated 21st October, 2014 issued by the Department of Science & Technology, Ministry of Science & Technology, Government of India and any subsequent revision thereto.
- (c) The other general terms and conditions are enclosed in the Annexure.
- (d) The responsibility of submission of the integrated project progress report, financial documents and project completion report will rest with the Principal Investigator, Yogi Vemana University, Kadapa.
- (e) MNRE will release funds for the project to Yogi Vemana University, Kadapa, which in turn would release the share of CSIR-Central Electrochemical Research Institute, Karaikudi to it.
- (f) The overall co-ordination work of the project would be performed by the Principal Investigator, Yogi Vemana University, Kadapa.
- (g) **If at any point of time, it is found that the Organizations or Researchers involved in implementing this project had obtained funding from sources not specifically declared in their Project Proposal submitted to this Ministry for same or similar research, the university/organization concerned will be liable for refund of entire grant, along with penal interest, to be decided by Ministry of New & Renewable Energy.**

2. Sanction of the President is also conveyed for release of Rs.43,00,000/- (Rupees forty three lakh only) as the first installment of funds in the project to the Yogi Vemana University, Kadapa.

3. No bond is required to be executed by the Yogi Vemana University, Kadapa for an amount of Rs. 72,18,800/- (Rupees seventy two lakh eighteen thousand eight hundred only) for implementation of this project.

4. The amount of Rs. 43,00,000/- (Rupees forty three lakh only) will be drawn by the Drawing & Disbursing Officer from the Pay & Accounts Officer, MNRE, New Delhi-110 003 and disbursed to the Yogi Vemana University, Kadapa through ECS as per the details given below:

S.No.	Item of Bank Details	:	Details
1.	Name of Account holder	:	The Registrar
2.	Account Number	:	30484843231
3.	Account Type	:	SB
4.	Name of the bank	:	State Bank of India
5.	Name of the city	:	Kadapa
6.	Name of the branch	:	Yogi Vemana University Branch
7.	MICR Code	:	516002006
8.	IFSC/RTGS Code of the Bank and Branch	:	SBIN0010109



5. The amount received from this Ministry should be kept in an interest bearing account i.e. Savings Bank Account and the interest accrued over the time period will be adjusted with subsequent releases.

6. As per the provision contained in the GFR, 2005 –Rule 211 (I), "The accounts of all grantee institutions shall be open to inspection by sanctioning authority and Audit (CAG and internal audit) by the Pay & Accounts Office of the Ministry.

7. The expenditure involved would be debited to Demand No.69, MNRE, as per following heads during 2015-16 :

i. Major Head	:	2810	New & Renewable Energy
ii. Sub Major Head	:	00	
iii. Minor Head	:	104	Research, Design and Development in Renewable Energy
iv. Sub Head	:	01	R&D in New & Renewable Energy Technologies
v. Detailed Head	:	04	New Technologies
vi. Object Head	:	31	Grants in Aid general

Head-2810.00.104.01.04.31

8. This issues under the delegated powers of the Ministry and with IFD's concurrence dated **21st December, 2015** vide their Dy No. **IFD/1728/2015-16** dated 22/12/2015 and in accordance with the Administrative Approval and following common appraisal, approval and financial support procedure.

9. This sanction order has been noted at **Serial No. 29** on **Page No 9** in the Register of Grants for New Technology Division for 2015-16 financial year.

Yours faithfully,


21/12/15
[S.K. Khurana]

Under Secretary to the Government of India

Copy to:

1. The Principal Director of Audit (Science Department), DGACR Building, I.P. Estate, New Delhi-110002.
2. The Registrar, Yogi Vemana University, Vemanapuram, Kadapa 516003, Andhra Pradesh.
3. The Director, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu .
4. Dr. M.V. Shankar, Associate Professor, Department of Materials Science & Nanotechnology, Yogi Vemana University, Vemanapuram, Kadapa 516003, Andhra Pradesh
5. Dr. M. Sathish, Scientist, CSIR-Central Electrochemical Research Institute, Karaikudi - 630 006, Tamil Nadu

Contd..6/-

6. Joint Secretary & FA, MNRE.
7. JS(VJ)/ Scientist - F (MRN)/ US (NT).
8. DS(F)/US (IFD).
9. Cash Section (2 copies).
10. Sanction folder.


[S.K. Khurana]

Under Secretary to the Government of India

UTR No. SBHY216011075690 date - 11/01/2015

No. 103/227/2014-NT
 Government of India
Ministry of New and Renewable Energy
 (Hydrogen Energy & Fuel Cell Division)

Block No.14, C.G.O. Complex,
 Lodi Road, New Delhi-110 003

Date: 5th September, 2016

To

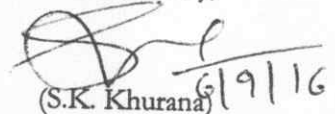
The Pay & Accounts Officer,
 Ministry of New and Renewable Energy,
 Block No. 14, C.G.O. Complex, Lodi Road,
 New Delhi - 110 003

Subject: R&D Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned to Yogi Vemana University (YVU), Kadapa and Central Electro-Chemical Research Institute (CECRI), Karaikudi - sanction for carry forward from financial year 2015-16 to the financial year 2016-17 - reg.

In continuation of this Ministry's sanction order of even number dated 31st December, 2015 for a R&D Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned to Yogi Vemana University (YVU), Kadapa and Central Electro-Chemical Research Institute (CECRI), Karaikudi, I am directed to convey the sanction of the President of India under Rule 18 of the Delegation of Financial Powers Rules, 1978 for carry forward of **Rs.41,86,150/- (Rupees Forty One Lakh Eighty Six Thousand One Hundred Fifty only) from the financial year 2015-16 to the financial year 2016-17.**

2. The other terms and conditions of the sanction will remain the same.
3. As per the provision contained in the GFR, 2005 -Rule 211 (1), "The accounts of all grantee institutions shall be open to inspection by sanctioning authority and Audit (CAG and internal audit) by the Pay Accounts Office of the Ministry.
4. This issues under the powers delegated to this Ministry and with the concurrence of IFD dated 4th September, 2016 vide their **Dy. No. IFD/889/2016-17** dated **12.08.2016** and approval of competent authority and in accordance with the Administrative Approval and following common appraisal, approval and financial support procedure.
5. This sanction order has been noted on **Page No. 2** at **Serial No.11** in the Expenditure Register of New Technology Division for the financial year 2016-17.

Yours faithfully,


 (S.K. Khurana) 6/9/16

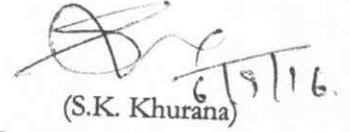
Under Secretary to the Government of India

Copy to:

1. The Principal Director of Audit (Science Department), DGACR Building, I.P. Estate, New Delhi-110002.

contd.../-

2. The Registrar, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh.
3. The Director, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu .
4. Dr. M.V. Shankar, Associate Professor, Department of Materials Science & Nanotechnology, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh
5. Dr. M. Sathish, Scientist, CSIR-Central Electrochemical Research Institute, Karaikudi - 630 006, Tamil Nadu
6. Joint Secretary & FA, MNRE
7. JS(VJ)/ Scientist – G (MRN)/ US (NT).
8. DS(F)/US (IFD).
9. Cash Section (2 copies).
10. Sanction folder.


(S.K. Khurana) 6/9/16.

Under Secretary to the Government of India

103/227/2014-NT

Government of India/भारत सरकार

Ministry of New & Renewable Energy/नवीन और नवीकरणीय ऊर्जा मंत्रालय

NT Division

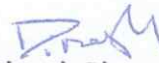
Block 14, CGO Complex, New Delhi

Date, the 9th of March 2018OFFICE MEMORANDUM

Sub: Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi - carry forward of funds under the project - reg.

In continuation of this Ministry's sanction order of even number dated 31 December 2015, for a Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi, approval of the competent authority is hereby accorded for **Carry forward of ₹ 8,26,471/- (Rupees Eight Lakh Twenty Six Thousand Four Hundred and Seventy One Only) in the project from financial year 2016-17 to the financial year 2017-18.**

2. The grantee organization will furnish financial year wise Utilization Certificate (UC) in the prescribed format of GFR-12(A) and audited statement of expenditure (ASoE) duly reflecting the interest accrued on the grants received/unspent balance under the project.


(Dipesh Pherwani)
Scientist-B

To

The Registrar, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh.

Copy to:

1. The Director, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu
2. Dr. M.V. Shankar, Associate Professor, Department of Materials Science & Nanotechnology, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh
3. Dr. M. Sathish, Scientist, CSIR-Central Electrochemical Research Institute, Karaikudi - 630 006, Tamil Nadu

103/227/2014-NT

Government of India/भारत सरकार

Ministry of New & Renewable Energy/नवीन और नवीकरणीय ऊर्जा मंत्रालय

NT Division

Block 14, CGO Complex, New Delhi

Date, 6 August 2018

ORDER

Sub: Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi - sanction for carry forward, and releasing second instalment of funds under the project - reg.

In continuation of this Ministry's sanction order of even number dated 31 December 2015 and 9 March 2018 for a Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi, sanction of the President is hereby accorded for the following:

- a) Carry forward of ₹ 96,928/- (Rupees Ninety Six Thousand Nine Hundred and Twenty Eight Only) from financial year 2017-18 to the financial year 2018-19.
- b) Release of ₹ 12,00,000/- (Rupees Twelve Lakh only) as second instalment of funds in the project. With this release, a total amount of ₹ 56,54,124/- (Rupees Fifty Six Lakh Fifty Four Thousand One Hundred and Twenty Four only) would stand released in the project out of total outlay of ₹ 72,18,800 /- (Rupees Seventy Two Lakh Eighteen Thousand Eight Hundred only).

2. This sanction is subject to the condition that the grantee organization will furnish financial year wise Utilization Certificate (UC) in the prescribed format of GFR-12(A) and audited statement of expenditure (ASoE) duly reflecting the interest accrued on the grants received/unspent balance under the project along with up to detailed progress report periodically as prescribed under the guidelines.

3. The grant shall be kept in interest bearing account. The interest accrued, if any, on the released amount/unspent balance shall be treated as the part of grant.

4. The grantee organization/institution shall be responsible for timely execution of the project as per the Provisions contained in the guidelines and within the allocated budget. Any

1/4



request for extension of the project duration or for change in budget allocation, for valid reason, shall be placed before the duly constituted Committee for approval of the Competent Authority, before the expiry of the approved period of the project.

5. The grantee organization/institution shall be liable for recovery of the whole or part amount of the grant/subsidy, with applicable Penal interest, in case of non-compliance of the guidelines of the scheme/sanction.

6. As per the Provision contained in Rule 230 of GFR, the grants-in-Aid will be sanctioned to the grantee to meet the bonafide expenditure incurred not earlier than two years prior to the date of issue of the sanction. The grantee organization/institute shall ensure that the claims furnished by them are not exceeding the sanctioned components within the approved grant.

7. In terms of Rule 230 (7) of GFR 2017 and instructions of DoE the Programme Implementing Agency shall record the receipt of grant and the expenditure therefrom in the EAT module of PFMS. Subsequent release would be contingent upon updation in the EAT module and the actual unspent balance recorded therein.

8. In terms of Rule 230 (1) of GFR, the grantee organization/institute will certify that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.

9. In terms of provisions contained in Rule 236(i) of GFR, 2017, the account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal accounts office of the MNRE), whenever the organization is called upon to do so.

10. The amount of ₹ **12,00,000/- (Rupees Twelve Lakh only)** will be drawn by the Drawing & Disbursing Officer from the Pay & Accounts Office, MNRE, New Delhi-110 003 and disbursed to Yogi Vemana University, Kadapa through RTGS as per the details given below:

S.No.	Item of Bank Details	:	Details
1.	Name of Account holder	:	The Registrar
2.	Account Number	:	30484843231
3.	Account Type	:	SB
4.	Name of the bank	:	State Bank Of India
5.	Name of the city	:	Kadapa
6.	Name of the branch	:	Yogi Vemana University Branch, Yogi Vemana University, Pilivendula, Kadapa - 516003, Andhra Pradesh
7.	MICR Code	:	516002006
8.	IFSC/RTGS Code of the Bank and Branch	:	SBIN0010109

2/4

(Signature)

11. The expenditure involved would be debited to Demand No.67, MNRE, as per following heads during 2018-19 :

i. Major Head	:	2810	New & Renewable Energy
ii. Sub Major Head	:	00	
iii. Minor Head	:	104	Research, Design and Development in Renewable Energy
iv. Sub Head	:	06	Research & Development
v. Detailed Head	:	00	Research & Development Activities
vi. Object Head	:	31	Grants-in-aid General

Head-2810.00.104.06.00.31

12. Yogi Vemena University has submitted Utilisation Certificate for the financial year 2016-17 and 2017-18.

13. As per Rule 234 of GFR-2017, this sanction has been entered at S. No 4 in the register of grants for the year 2018-19.

14. This issues in exercise of the delegated powers conferred on the Ministry and in consultation of IFD Vide their Dy. No 226 dated 31 July 2018

(Tarun Singh)
Scientist-C

To

The Pay and Accounts Officer,
Ministry of New & Renewable Energy,
New Delhi.

Copy for information and necessary action to:-

1. The Principal Director of Audit (Science Department), DGACR Building, I.P. Estate, New Delhi-110002.
2. The Registrar, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh.
3. The Director, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu .

4. Dr. M.V. Shankar, Associate Professor, Department of Materials Science & Nanotechnology, Yogi Vemana University, Vemanapuram, Kadapa 516003, Andhra Pradesh
5. Dr. M. Sathish, Scientist, CSIR-Central Electrochemical Research Institute, Karaikudi - 630 006, Tamil Nadu
6. Additional Secretary & FA, MNRE
7. Adviser (PCM)
8. US (IFD)
9. Scientist-B(DP)
10. Cash Section (2 copies)
11. Sanction folder



(Tarun Singh)
Scientist-C



Dr. M.V.Shankar YVU <shankar@yogivemanauniversity.ac.in>

Project extension up to 30 April 2021, requesting action on PMC recommendation

5 messages

Dipesh Pherwani <dipesh.mnre@gov.in>

Fri, Nov 13, 2020 at 12:44 PM

To: "Dr. YVU" <shankar@yogivemanauniversity.ac.in>

Cc: Sathish M <marappan.sathish@gmail.com>, PC Maithani <pcmaithani@nic.in>

Sir

This is to convey approval to extension of the project up to April 30, 2021.

Further, before initiating the process for release of additional funds, it is requested to undertake action on the first of the recommendations the PMC made on September 16, 2020 as under:-

“Achievements against deliverables may be clearly defined in quantified terms.”

Request kindly provide inputs at the earliest to enable further process.

Regards

Dipesh Pherwani

From: "Dipesh Pherwani" <dipesh.mnre@gov.in>

To: drsahabdas@gmail.com, ddas@hijli.iitkgp.ernet.in, "neppolian b" <neppolian.b@res.srmuniv.ac.in>, kulamaniparida@soauniversity.ac.in, shankar@yogivemanauniversity.ac.in, "Arun Kumar" <aktripathi@nic.in>, "director general" <dgnise.mnre@gmail.com>, "debabrat das" <ddas@hijli.iitkgp.ernet.in>, "S Dasappa" <dasappa@iisc.ac.in>, "kulamaniparida" <kulamaniparida@soauniversity.ac.in>

Cc: "PC Maithani" <pcmaithani@nic.in>, "Tarun Singh" <tarun.singh@nic.in>

Sent: Monday, October 5, 2020 11:22:10 AM

Subject: Final Report - 7th meeting of the Project Monitoring Committee (PMC) on Hydrogen Production

Sir,

The 7th meeting of the Project Monitoring Committee (PMC) on Hydrogen Production was held on 16 September 2020 via Video Conference, under the Chairmanship of Prof. S.N.Upadhyay.

The report of the PMC meeting is attached herewith for kind information and record.

Regards

Dipesh Pherwani



103/227/2014-NT

Government of India/भारत सरकार

Ministry of New & Renewable Energy/नवीन और नवीकरणीय ऊर्जा मंत्रालय

NT Division

Block 14, CGO Complex, New Delhi

Date, 6 January 2021

ORDER

Sub: Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi - sanction for carry forward, and releasing third instalment of funds under the project - reg.

In continuation of this Ministry's sanction order of even number dated 31 December 2015, 9 March 2018, and 6 August 2018 for a Project entitled "Hierarchical composite nanostructure photo-catalysts for efficient water splitting under solar light irradiation" sanctioned jointly to Yogi Vemena University (YVU), Kadapa and Central Electro-chemical Research Institute (CECRI), Karaikudi, sanction of the President is hereby accorded for the following:

- a) **Release of Rs 10,00,000/- (Rupees Ten Lakh only) as the third instalment in the project; and**
- b) **Carry forward of unspent balance of Rs 32,228/- from FY 18-19 to FY 19-20, and Rs 33,181/- from FY 19-20 to FY 20-21.**

2. This sanction is subject to the condition that the grantee organization will furnish financial year wise Utilization Certificate (UC) in the prescribed format of GFR-12(A) and audited statement of expenditure (ASoE) duly reflecting the interest accrued on the grants received/unspent balance under the project along with up to detailed progress report periodically as prescribed under the guidelines.

3. The grant shall be kept in interest bearing account. The interest accrued, if any, on the released amount/unspent balance shall be treated as the part of grant.

4. The grantee organization/institution shall be responsible for timely execution of the project as per the Provisions contained in the guidelines and within the allocated budget. Any request for extension of the project duration or for change in budget allocation, for valid reason, shall be placed before the duly constituted Committee for approval of the Competent Authority, before the expiry of the approved period of the project.

1/4

D. 12/21

5. The grantee organization/institution shall be liable for recovery of the whole or part amount of the grant/subsidy, with applicable Penal interest, in case of non-compliance of the guidelines of the scheme/sanction.

6. As per the Provision contained in Rule 230 of GFR, the grants-in-Aid will be sanctioned to the grantee to meet the bonafide expenditure incurred not earlier than two years prior to the date of issue of the sanction. The grantee organization/institute shall ensure that the claims furnished by them are not exceeding the sanctioned components within the approved grant.

7. In terms of Rule 230 (7) of GFR 2017 and instructions of DoE the Programme Implementing Agency shall record the receipt of grant and the expenditure therefrom in the EAT module of PFMS. Subsequent release would be contingent upon updation in the EAT module and the actual unspent balance recorded therein.

8. In terms of Rule 230 (1) of GFR, the grantee organization/institute will certify that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.

9. In terms of provisions contained in Rule 236(i) of GFR, 2017, the account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal accounts office of the MNRE), whenever the organization is called upon to do so.

10. The amount of **Rs 10,00,000/- (Rupees Ten Lakh only)** will be drawn by the Drawing & Disbursing Officer from the Pay & Accounts Office, MNRE, New Delhi-110 003 and disbursed to Yogi Vemana University, Kadapa through RTGS as per the details given below:

S.No.	Item of Bank Details	:	Details
1.	Name of Account holder	:	The Registrar
2.	Account Number	:	35542772914
3.	Account Type	:	SB
4.	Name of the bank	:	State Bank Of India
5.	Name of the city	:	Kadapa
6.	Name of the branch	:	YV University Campus, Pulivendula Road, Kadapa - 516005, Andhra Pradesh
7.	MICR Code	:	516002006
8.	IFSC/RTGS Code of the Bank and Branch	:	SBIN0010109

12. The expenditure involved would be debited to Demand No.70, MNRE, as per following heads during 2020-21:

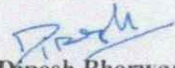
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Prath

i.	Major Head	:	2810	New & Renewable Energy
ii.	Sub Major Head	:	00	
iii.	Minor Head	:	104	Research, Design and Development in Renewable Energy
iv.	Sub Head	:	06	Research & Development
v.	Detailed Head	:	00	Research & Development Activities
vi.	Object Head	:	31	Grants for Creation of Capital Assets

Head-2810.00.104.06.00.31

12. Yogi Vemena University has submitted Utilisation Certificate up to financial year 2019-20.
13. As per Rule 234 of GFR-2017, this sanction has been entered at S. No 4 in the register of grants for the year 2020-21.
14. This issues in exercise of the delegated powers conferred on the Ministry and in consultation of IFD Vide their Dy. No 362 dated 06.01.2021.


(Dipesh Pherwani)
Scientist-C

To

The Pay and Accounts Officer,
Ministry of New & Renewable Energy,
New Delhi.

Copy for information and necessary action to:-

1. The Principal Director of Audit (Science Department), DGACR Building, I.P. Estate, New Delhi-110002.
2. The Registrar, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh.
3. The Director, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu.
4. Dr. M.V. Shankar, Associate Professor, Department of Materials Science & Nanotechnology, Yogi Vemena University, Vemanapuram, Kadapa 516003, Andhra Pradesh
5. Dr. M. Sathish, Scientist, CSIR-Central Electrochemical Research Institute, Karaikudi -630 006, Tamil Nadu
6. Joint Secretary & FA, MNRE
7. Adviser (PCM)
8. US (IFD)

3/4



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



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

21

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

Dr. S. Suresh Babu
Project Manager

August 14, 2015

SPL: GBP: ARFI:38

The Registrar
Yogi Vemana University
Vemanapuram
Kadapa - 516 003

Dear Sir,

Sub:- Release of fund for the year 2015-16 to ARFI network station.

Please find enclosed, a Demand Draft (No: 298909 dated 06.08.2015) for an amount of **Rs.10,00,000/- (Rupees ten lakh only)** drawn in your favour. This amount is to meet the project expenses (including payment to Scientific personnel associated with the project as per the existing norms in your institute, procurement of scientific instrument to meet the project objectives, project related travel, contingencies and consumables etc.) related to **ARFI Project** for the financial year 2015-16, for which **Dr. Y Nazeer Ahmed is the Principal Investigator.**

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

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

With regards,

Sincerely yours,

14/8/2015
(S. Suresh Babu)

cc: 1. Dr. Y Nazeer Ahmed
2. Director, SPL - for kind information

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

Suresh Babu S
to me, sureshsplvssc

5:36 PM (16 hours ago)

Dear Dr.Nazeer Ahammed,

Please note that an amount of Rs.10.00 lakhs is transferred to Yogi Vemana University (A/c no : 30699791741) account from VSSC on 09/08/2016 for the ARFI project related expenses (such as payment of Scientific Personnel associated with the project, procurement of necessary scientific instrument to meet the ARFI objectives, contingencies, consumable and travel related to the project) during the financial year 2016 – 17. Kindly acknowledge the receipt at the earliest.

with regards
suresh

.....
S.SURESH BABU PhD
Head, Aerosols & Radiative Forcing Section
Space Physics Laboratory
Vikram Sarabhai Space Centre
Thiruvananthapuram- 695 022,India
Ph. (+91)-(0471)-2562404 (Office)
e-mail: sureshsplvssc@gmail.com
Website: <http://SPL.GOV.IN>
.....

14,000
14,000
15,000

ब.No.DS_2B-13015/1/2017
भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE

106
Antariksh Bhavan
New BEL Road
Bengaluru - 560 231

September 12, 2017

The Registrar,
Yogi Vemana University,
Vemanapuram,
Kadapa - 516 003.

Sir,

Sub: Grant-in-aid - IGBP- ARFI - Release of grant for national networks on aerosol and boundary layer observatories set up by SPL under ARFI- reg.

I am directed to convey the sanction of the President to a grant ₹10,00,000/- (Rupees Ten lakh only) towards meeting the working expenditure for carrying out Aerosol Radiative Forcing over India (ARFI) project under ISRO Geosphere Biosphere Programme (IGBP) during the year 2017-18 by Yogi Vemana University, Kadapa.

2. The amount of ₹10,00,000/- (Rupees Ten lakh only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru-560 231 on receipt of the bill.
3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.
4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.
5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru-560 231 at the end of each financial year of support.

...2/-

5. The expenditure involved is debitable to the Head "3402.00.103.19.00.31- Space Research- Space Sciences -Climate & Atmospheric Programme - GIA-General" under 'Grant No.91 - Department of Space' for the financial year 2017-2018.

Yours faithfully,

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

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Director, EOS, ISRO Hq., Bengaluru (Ref: EOS/IGBP/2017 dtd 28.07.2017)
3. Director, Space Physical Laboratory, VSSC, Thiruvananthapuram.
4. The Principal Director of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
5. The Dy. Director of Audit, O/o the Principal Director of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru – 560 231
6. The Chief Controller of Accounts, DOS, Bengaluru
7. Senior Accounts Officer, ISRO Hq., Bengaluru
8. The Pay & Accounts Officer, Department of Space, Bengaluru-With a request to make the payment of ₹10,00,000/- (Rupees Ten lakh only) in favour of "The Registrar, Yogi Vemana University, Kadapa" on receipt of the bill.
9. The Senior Head (Internal Audit), DOS, Bengaluru.
10. Shri. S Bandyopadhyay, Sci./Engr-SG, ESO, ISRO Hq.

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

2018-19

ब्र No DS_2B-13015/1/2019
भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE

Antariksh Bhavan
New BEL Road
Bengaluru - 560 094

January 21, 2019

Registrar,
Yogi Vemana University,
Vemanapuram,
Kadapa - 516 005.

Sir,

Sub: Grant-in-aid - IGBP- ARFI - Release of grant for national networks on aerosol and boundary layer observatories set up by SPL under ARFI- reg.

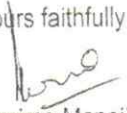
I am directed to convey the sanction of the President to a grant ₹10,00,000/- (Rupees Ten lakh only) towards meeting the working expenditure for carrying out Aerosol Radiative Forcing over India (ARFI) project under ISRO Geosphere Biosphere Programme (IGBP) during the year 2018-19 by Yogi Vemana University, Kadapa.

2. The amount of ₹10,00,000/- (Rupees Ten lakh only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru-560 094 on receipt of the bill.
3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.
4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to the scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.
5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru-560 094 at the end of each financial year of support.

...2/-


6. The expenditure involved is debitable to the Head "3402.00.103.19.00.31- Space Research- Space Sciences-Climate & Atmospheric Programme - GIA-General" under 'Grant No.91 - Department of Space' for the financial year 2018-19.

Yours faithfully,


(पूर्णिमामनोज/Poomima Manoj)
(वरिष्ठलेखाअधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Director, EDPO, ISRO Hq., Bengaluru (Ref: IGBP 18.08.03/2019 dtd 02.01.2019)
3. Director, Space Physical Laboratory, VSSC, Thiruvananthapuram.
4. The Director General of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi
5. The Director of Audit, O/o the Director General of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094
6. The Chief Controller of Accounts, DOS, Bengaluru
7. Senior Accounts Officer, ISRO Hq., Bengaluru
8. The Pay & Accounts Officer, Department of Space, Bengaluru–With a request to make the payment of ₹10,00,000/- (Rupees Ten lakh only) in favour of "The Registrar, Yogi Vemana University, Kadapa" on receipt of the bill.
9. The Senior Head (Internal Audit), DOS, Bengaluru.
10. Accounts Officer, Special Projects, ISRO Hq.
11. Shri. K R Manjunath, Associate Director, EDPO, ISRO Hq.
12. Prof. Y Nazeer Ahammed, Department of Physics, Yogi Vemana University, Vemanapura, Kadapa – 516 005.


(पूर्णिमामनोज/Poomima Manoj)
(वरिष्ठलेखाअधिकारी/Sr.Accounts Officer)

व.No.DS_2B-13015/4/2019
भारत सरकार/Government of India
अंतरिक्ष विभाग/Department of Space

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

November 20, 2019

Registrar,
Yogi Vemana University,
Vemanapuram,
Kadapa - 516 005.

Sir,

Sub: Grant-in-aid - IGBP- ARFI - Release of grant for national networks on aerosol and boundary layer observatories set up by SPL under ARFI- reg.

I am directed to convey the sanction of the President to a grant ₹20,00,000/- (Rupees Twenty lakh only) towards meeting the working expenditure for carrying out Aerosol Radiative Forcing over India (ARFI) project under ISRO Geosphere Biosphere Programme (IGBP) during the financial year 2019-20 by Yogi Vemana University, Kadapa.

2. The amount of ₹20,00,000/- (Rupees Twenty lakh only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.
3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.
4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.
5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Utilisation Certificate in GFR 12A format (GFR 2017) should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

....2/-

6. The expenditure involved is debitable to the Head "3402.00.103.19.00.31- Space Research- Space Sciences-Climate & Atmospheric Programme – GIA - General" under 'Grant No.93 - Department of Space' for the financial year 2019-20.

Yours faithfully,



(पूर्णिमा मनोज/Poornima Manoj)

(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Director, EDPO, ISRO Hq., Bengaluru (Ref: IGBP 85.1.2.2019 dtd 29.10.2019)
2. Director, Space Physics Laboratory, VSSC, Thiruvananthapuram.
3. The Director General of Audit, Scientific Departments, DGACR Building, IP Estate, New Delhi –110 001
4. The Director of Audit, O/o the Director General of Audit, Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094
5. The Chief Controller of Accounts, DOS, Bengaluru
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru–With a request to make the payment of ₹20,00,000/- (Rupees Twenty lakh only) in favour of "The Registrar, Yogi Vemana University, Kadapa" on receipt of the bill.
8. The Senior Head (Internal Audit), DOS, Bengaluru.
9. Shri. K R Manjunath, Associate Director, EDPO, ISRO Hq.
10. Dr. Y Nazeer Ahmed, Department of Physics, Yogi Vemana University, Vemanapura, Kadapa – 516 005.



(पूर्णिमा मनोज/Poornima Manoj)

(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 90

Dated : 10.05.2016

3.1

F.No.42-448/2013 (SR)

24 MAY 2016

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

Sub. Release of Grant-in aid to Yogi Vemana University, Kadapa- 516003 Andhra Pradesh for the year 2016-17 under plan in respect of Major Research Project entitled "Reproductive..... Andhra Pradesh" awarded to Dr. S. Nazaneen Praveen, Department of Environmental Science, tenure of project from 01.04.2013 to 31.03.2017.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,11,200/- (Rupees Three lakh eleven thousand two hundred only) as 2nd installment for the year 2016-17 towards Major Research Project to The Registrar, Yogi Vemana University, Kadapa-516003 Andhra Pradesh for the plan expenditure.

I am also directed to say that the tenure of the above project has been extended by the UGC upto 31.03.2017 without any additional financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(56).35	.....	.....	.....
Equipment	.....		.....	.....	.....
Honorarium	.....	3.A(56).31	.....	.....	.....
Project fellow	5,28,000/-		2,11,200/-	2,64,000/-	4,75,200/-
HRA	.....		.....	.....	.....
Chemicals	50,000/-		20,000/-	25,000/-	45,000/-
Contingency	1,00,000/-		40,000/-	50,000/-	90,000/-
Hiring Services	50,000/-		20,000/-	25,000/-	45,000/-
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	72,800/-		.....	72,800/-	72,800/-
Additional Grant	.....		.....	.....	.....
Total	8,50,800/-		3,11,200/-	4,61,800/-	7,73,000/-

- The sanctioned amount is debit able to Major Research Project head Sector 3.A(56).31 and is valid for payment during the financial year 2016-17 only.

भारतीय अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

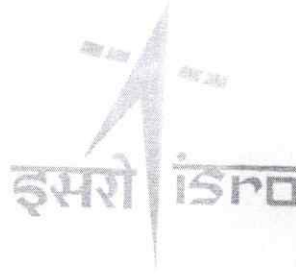
भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूर - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :



Indian Space Research Organisation

Department of Space

Government of India

Antariksh Bhavan

New BEL Road, Bangalore - 560 231, India

Telephone : +91 80 2341 5474

Fax :

Dr K Ganesha Raj
Dy. Director, RESPOND

☎ : 080-23415269/22172269

FAX-080-23412471

email:ddrespond@isro.gov.in

ISRO/RES/3/659/2014-15

June 26, 2014

Dear Dr. Krishna Rao,

Subject: RESPOND Project - "Design and synthesis of IPN based polymer electrolyte membranes embedded with Nano-additives for fuel cell applications"

This has reference to your submission of the above-mentioned research proposal for funding under RESPOND Programme. The domain experts in Department of Space have reviewed the proposal. I wish to inform you that, Chairman, ISRO/Secretary, DOS has approved the following:

1. Funding of the project under RESPOND Programme for a period of Three years at a total outlay of **₹22.75 Lakhs (Rupees Twentytwo lakhs Seventyfive thousand only)** towards meeting the expenditure of the project.
2. Release of grant of **₹14.46 Lakhs (Rupees Fourteen Lakhs and Fortysix thousand only)** towards meeting the first year expenditure of the project (budget details enclosed).

The approval is subject to fulfillment of the following conditions:

- (a) You will have to submit Annual Progress Report (APR), at the end of the year, indicating the progress of the work accomplished during the first year. However, on conclusion of the project, you will have to send a comprehensive report covering total project activities. The copies of reports should be sent to Director, VSSC, Thiruvananthapuram (Attn:Shri S Sridharan,RESPOND Co-ordinator, VSSC, Thiruvananthapuram) and two copies to the undersigned.
- (b) You will have to submit two copies of the Fund Utilization Certificate (FUC) and Audited Accounts Statement (AAS) on completion of the first year of the project. On completion of the project, you have to send the final FUC and Audited Account Statement for the total expenditure incurred in the project. The FUC and AAS should be sent to the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road Bangalore 560 231; to Director, VSSC, Thiruvananthapuram (Attn:Shri S Sridharan,RESPOND Co-ordinator, VSSC, Thiruvananthapuram) with a copy to the undersigned.

(c) You may kindly note that the release of approved ISRO grants to the project is subject to the submission of all the outstanding FUC and AAS, by your institution, for the ISRO grants released earlier to the institution for conducting ISRO sponsored projects and other scientific activities. *You may kindly note that release of financial sanction and grant for the project would be delayed if the submission of the above-mentioned Financial documents to Department of Space by your institution is pending*

On fulfillment of the above mentioned conditions, the Department of Space will issue a separate sanction order for the approved grant followed by release of funds to The Registrar, Yogi Vemana University, Kadapa.

You are requested to send the enclosed Grant-in-Aid bill and Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bangalore 560 231 with a copy to the undersigned for releasing the grants at the earliest.

On verification of our financial records, it is noticed that we are still awaiting FUCs and AASs from your institution for full settlement of grants given in the recent past and the details are given in the annexure 1. In this connection, I draw your kind attention to point number (c) above

With Best Regards,

Yours sincerely,



(K Ganesha Raj)

✓ Dr K S V Krishna Rao
Asst. Professor
Dept. of Chemistry
Yogi Vemana University
Kadapa 516 003
Andhra Pradesh

Cc: Scientific Secretary, ISRO
Director, VSSC, Thiruvananthapuram
Vice Chancellor, Yogi Vemana University, Kadapa
Registrar, Yogi Vemana University, Kadapa
Shri P Ratnakara Rao, DD, MSA, VSSC, Thiruvananthapuram
Shri S Sridharan, RESPOND Co-ordinator, VSSC, Thiruvananthapuram

KSV
ISRO

Sl. No	Item of Expenditure	I Yr	II Yr	III Yr	Total
1	Manpower: 1 JRF (@16000 + 10% HRA per month)	2.11	2.11	2.38	6.60
2	Equipments* Fuel Cell unit(lab scale) & Glow box Unit	9.50	---	---	9.50
3	Consumables and supplies*	1.50	0.80	0.50	2.80
4	Travel	0.15	0.15	0.15	0.45
5	Contingency	0.20	0.10	0.10	0.40
Sub Total		13.46	3.16	3.13	19.75
6	Overheads @20% but limited to ₹3.00 lakhs	1.00	1.00	1.00	3.00
Total		14.46	4.16	4.13	22.75

2014 2015 2016 2017

FORM OF FUND UTILISATION CERTIFICATE

(PROJECTS/SCHEMES)

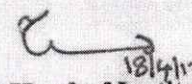
Name of the Nodal Institution/ : Yogi Vemana University, Kadapa.
Department of Organisation : Chemistry

Name of the Project Scheme : Design and synthesis of IPN based polymer electrolyte membranes embedded with Nano-additives for fuel cell applications.

Certified that out of Rs. 6.1 lakhs of Grant-in-aid sanctioned during the financial year 2015-2016 in favour of Respond Project- "Design and synthesis of IPN based polymer electrolyte membranes embedded with Nano-additives for fuel cell applications" On the subject project for the Second (first/second/third) year by Government of India, Department of space, Bangalore as per Sanction Order No. ISRO/RES/3/659/16-17, Dated. 02.08.2016 and Rs. 0.00 Unspent balance of the previous year a sum of Rs. 5,79,224/- has been utilized during the current financial year 2016-17. On the Project /Scheme and the balance amount of Rs. 30,776/- remaining unutilized as the end of the year will be adjusted towards the grant-in-aid payable for the next year 2017-18. The unspent balance in any on completion of the project will be/was surrendered to Pay and Accounts Officer, Department of Space, Bangalore duly supported by consolidated Audited statement of account, reports, papers, compendium of data analysis etc. (Cheque/DD No..... Date.....)


Project Investigator
Investigator

K.S. J. KRISHNA RAO
Principal Investigator - ISRO Project
Department of Chemistry
Yogi Vemana University
KADAPA - 516 002


Head of Institution
(with seal)
REGISTRAR

YOGI VEMANA UNIVERSITY
KADAPA-516 003, YOGI VEMANA UNIVERSITY
KADAPA-516 003


Registrar
Finance Officer
(with seal)
REGISTRAR

Auditor
(with seal) K V K S N & CO.,
CHARTERED ACCOUNTANTS
FRN:011818S

KADAPA
KHATA HUSSAIN
Charter-M. No. 217189

To be filed by the Department of Space

Certified that the I have satisfied myself that the conditions on which the grand-in-aid was sanctioned during the financial year have been duly fulfilled and that I have exercised the checks as are found necessary to ensure that the money was actually utilized for the purpose for which it was sanctioned as per data is furnished above.


(Deputy Director, RESPOND)


FORM OF FUND UTILISATION CERTIFICATE

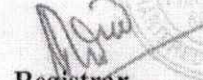
(PROJECTS/SCHEMES)

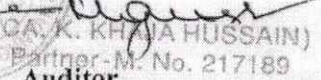
Name of the Nodal Institution : Yogi Vemana University, Kadapa
Department of Organisation : Chemistry
Name of the Project Scheme : Design and synthesis of IPN based polymer electrolyte membranes embedded with Nano-additives for fuel cell applications

Certified that Rs. 3.82 lakhs of Grant-in-aid sanctioned during the financial year 2016-2017 in favor of Respond Project- "Design and synthesis of IPN based polymer electrolyte membranes embedded with Nano-additives for fuel cell applications" On the subject project for the Third (first/second/third) year by Government of India, Department of Space, Bangalore as per Sanction Order No. ISRO/RES/3/659/17-18, Dated. 04.12.2017 and Rs. 0.31 lakhs unspent balance of the previous year a sum of Rs. 4.13 lakhs has been utilized during the current financial year 2016-17. On the completion of the Project/Scheme (academic year 2017-18), Rs. 00.00 (Nil) is remaining unutilized.


Project Investigator
Investigator


Head of Institution
(with seal)


Registrar
Finance Officer
(with seal)


Auditor
(with seal)

YOGI VEMANA UNIVERSITY (with seal)
KADAPA-516003. FINANCE OFFICER
YOGI VEMANA UNIVERSITY
KADAPA-516003.

M/S. K V K S N & CO.,
CHARTERED ACCOUNTANTS
FRN:011818S
(CA. K. KHAN HUSSAIN)
Partner - M. No. 217189

To be filed by the Department of Space

Certified that the I have satisfied myself that the conditions on which the grand-in-aid was sanctioned during the financial year have been duly fulfilled and that I have exercised the checks as are found necessary to ensure that the money was actually utilized for the purpose for which it was sanctioned as per data is furnished above.

(Deputy Director, RESPOND)

SERB-Notification

From: Dr. S. V. Prasanna (prasanna@serb.gov.in)
 To: "info@serbonline.in"@imsva02.cdacnoida.in
 Date: Friday, January 29, 2016, 12:16 PM GMT+5:30

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (Statutory Body Established Through an Act of Parliament : SERB Act 2008)

5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Sector-B, Pocket-5
 Vasant Kunj
 New Delhi - 110 070

File Number: PDF/2015/000214

Dated: 29-Jan-2016

Subject: Application from **Dr. KASETTY REDDAIAH** for the award of the **SERB National Post-Doctoral Fellowship**

Dear K.S.V. Krishna Rao,

We are happy to inform you that application cited above from **Dr. KASETTY REDDAIAH** has been approved by the Science and Engineering Research Board (SERB) for funding under National Post-Doctoral Fellowship Scheme under your mentorship. The following are the approved items for a period of two years.

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 55,000/- per month (consolidated) (Rs. 35,000/- per month (consolidated) for applicants who have submitted the thesis & awaiting the award of the Ph.D degree)
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

1. The fellow should join your institute within three months from the date of receipt of this letter.
2. After joining the host institute, he/she is expected to upload the joining report through the online portal www.serbonline.in along with RTGS details of the host institution in the prescribed formats.
3. The Sanction Order for the release of fund will be issued within a month after the joining report and RTGS details are uploaded in the online portal. The funds are expected to be released to host institution within three weeks of issue of sanction order.
4. The fellow will be governed by the norms of the host institution during the tenure of the fellowship. The terms & conditions of the grant can be found on our website www.serbonline.in

With kind regards,
 (Dr. S. V. Prasanna)

Scientist

Ph:

K.S.V. Krishna Rao

Chemistry

Yogi Vemana University Vemanapuram, KadapaKADAPA-518003

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FILE NO. PDF/2015/000032

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 07-Jun-2017

ORDER

Subject: Research project entitled "**Hyperbranched Polymer surface modified magnetic nano-particles for selective extraction of heavy metal cations and anions,**" under the guidance of **Dr. Yapati Harinath, Chemistry, Yogi Vemana University, Vemanapuram, Kadapa, Kadapa, Andhra Pradesh-518003.**

1. This is in continuation of SERB's sanction order No. "PDF/2015/000032" dated "17 May, 2016" of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 8,10,000/-** (Rupees Eight Lakh Ten Thousand only) under 'Grants-in-aid General' to **Yogi Vemana University, Vemanapuram, Kadapa** being the 2nd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 0/-** (Rupees only) to Yogi Vemana University, Vemanapuram, Kadapa from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)** **This release is being made under National Post Doctoral Fellowship (N-PDF). (EC Chemical Sciences)**
7. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/1374/2017-18** dated **05 June, 2017**
8. The release amount of **Rs. 8,10,000/-** (Rupees Eight Lakh Ten Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar, Yogi Vemana University, Kadapa
--------------	---

29

rediffmail

Mailbox of vasu_chem9

Subject: SERB-Notification

From: Dr. S. V. Prasanna <prasanna@serb.gov.in> on Mon, 04 Jul 2016 14:44:29

To: <"info@serbonline.in"@imsva02.cdacnoida.in>



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

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

File Number: PDF/2016/000102

Dated: 04-Jul-2016

Subject: Application from **Dr. Santhisudha Sarva** for the award of the **SERB National Post-Doctoral Fellowship**Dear **Dr. P. Vasu Govardhana Reddy**,

We are happy to inform you that application cited above from **Dr. Santhisudha Sarva** has been approved by the Science and Engineering Research Board (SERB) for funding under National Post-Doctoral Fellowship Scheme under your mentorship. The following are the approved items for a period of two years.

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 55,000/- per month (consolidated) (Rs. 35,000/- per month (consolidated) for applicants who have submitted the thesis & awaiting the award of the Ph.D degree)
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

- The fellow should join your institute within three months from the date of receipt of this letter.
- After joining the host institute, he/she is expected to upload the joining report through the online portal www.serbonline.in along with RTGS details of the host institution in the prescribed formats.
- The Sanction Order for the release of fund will be issued within a month after the joining report and RTGS details are uploaded in the online portal. The funds are expected to be released to host institution within three weeks of issue of sanction order.
- The fellow will be governed by the norms of the host institution during the tenure of the fellowship. The terms & conditions of the grant can be found on our website www.serbonline.in

With kind regards,
(Dr. S. V. Prasanna)
Scientist
Ph:

Email: prasanna@serb.gov.in

Dr. P. Vasu Govardhana Reddy
Department Of Chemistry
Yogi Vemana University , Vemanapuram, Kadapa, KADAPA-518003

***** LEGAL DISCLAIMER *****

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (मानव संसाधन विकास समूह)

(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूना, नई दिल्ली - 110012)

31-6

30

ACK. No.: 331334/2K18/1

फाइल संख्या: 09/1076 (0004)/219-8 एन आर 1 दिनांक:

दिनांक: 03/05/219

SANKARAYOGI PAVANKUMARI
DOOR NO. 21-188, RAJAJI STREET, OLD
TOWN, ANANTAPUR NA
ANANTAPUR-515001

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of .....one.....yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 36000 /-
लागू होने की तारीख	1st April 2019
मान्य	DEPARTMENT OF PHYSICS, YOGI VEMANA UNIVERSITY, VEMANAPURAM, KADAPA-516005
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेन्सि) राशि	Stipend 432000 + Contingency 20000 = Total 452000 /-

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरान्त हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येतावृत्ति प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csrhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेन्सि) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा भ्रमण भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह भ्रमण भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,

अनुभाग अधिकारी

प्रति:-

(1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(DEPARTMENT OF PHYSICS, YOGI VEMANA UNIVERSITY, VEMANAPURAM, KADAPA-516005) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।

(क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट

(ख) संलग्न निर्धारित प्रपत्र में वकनबद्धता

(2) वैज्ञानिक (ई. एम. आर.)

(3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।

(4) बिल फाइल

(5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए



**Council of Scientific & Industrial Research
Human Resource Development Group**

(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 331334/2K18/1
FILE No.: CS/1076 (CC04)/215-EMR-I

Dated: 03/05/219

SANKARAYOGI PAVANKUMARI
DOOR NO. 21-188, RAJAJI STREET, OLD
TOWN, ANANTAPUR NA
ANANTAPUR-515001

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research **whichever is later**. The duration of CSIR SRF, SRF (Extended) and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for **six months** only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,

SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
(A) Joining Report in the enclosed prescribed form.
(B) Undertaking in the enclosed prescribed form.
2. Sr. F&AO (EMR). The expenditure will be debitible to the Budget Head 'P-81-101'.
3. Bill File.
4. Office Copy.

- P.T.O.-

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.

DST/WOS-B/ER-7/2021(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)

Technology Bhawan,
New Mehrauli Road
New Delhi - 110016
Dated: 15.11.2021

ORDER

Sub: Financial approval of WOS-B project proposal entitled "Financial approval of the project proposal title "Design and development of high performance, stable, cost-effective perovskite solar cells with upconverter and study its proto-type module advancement" for the duration of 36 months.

PI: Ms. Meenakshamma Ambapuram, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs. 19,38,258/- (Rupees Nineteen Lakh thirty eight thousand two hundred fifty eight only)** to Yogi Vemana University, Vemanapuram, Kadapa, Andhra Pradesh for a duration 36 months. The detailed breakup of the grant towards General Components and Capital Assets are given below:

General Component: Rs. 17,78,299/-
Capital Component: Rs. 1,59,959/-
Total : **Rs. 19,38,258/-**

Detailed breakup of the total grant towards above WOS-B project for 36 months duration is given below:

Sl. No.	Heads	1st Year (Rs.)	2nd Year (Rs.)	3rd Year (Rs.)	Total (Rs.)
A.	Non-Recurring (Capital Items)				
	Equipment Cost	1,59,959	-----	-----	1,59,959
B.	Recurring (REC) (General)				
	Recurring -I				
	a. Fellowship @ Rs 55,000/- p.m. for 36 months	3,72,000	3,72,000	3,72,000	11,16,000
	b. HRA @ 8%	29,760	29,760	29,760	89,280
	Recurring -II (Consumables, Other Costs and Travel)	1,20,000	1,20,000	1,20,000	3,60,000
	Recurring -III (Contingencies)	25,000	25,000	25,000	75,000
C.	Recurring -IV (Overhead @ 8%)	52,000	52,000	54,019	1,38,019
D.	Total of Recurring Grant (B+C)	5,98,760	5,98,760	5,80,779	17,78,299
E.	GRAND TOTAL (A+D)	7,58,719	5,98,760	5,80,779	19,38,258

2. While providing operational flexibility amount various sub-heads under head Recurring-II, it should be ensured that not more than Rs. 75,000/- should be spent for Travel in 3 years.

3. The sanction of the President is also accorded to the release of **Rs. 5,98,760/- (Rupees Five Lakh ninety eight thousand seven hundred sixty only)** under 'General component' and **Rs. 1,59,959/- (Rupees One lakh fifty nine thousand nine hundred fifty nine only)** under Capital Assets as the first installment of grant for implementation of the above-mentioned project.


4. The amount of **Rs 7,58,719/- (Rupees Seven Lakh fifty eight thousand seven hundred nineteen only)** will be drawn by the Drawing and Disbursing Officer, Department of Science and technology (DST) and will be disbursed to Yogi Vemana University, Vemanapuram, Kadapa, Andhra Pradesh through RTGS for account details as given below:

Institution Account Name	Yogi Vemana University
Bank Account Number	30484843231
Name of Bank	State Bank of India
Branch Name	YVU Branch
RTGS/IFSC Code	SBIN0010109


 DRAWING AND DISBURSING OFFICER
 DEPARTMENT OF SCIENCE AND TECHNOLOGY
 GOVERNMENT OF INDIA
 NEW DELHI - 110016

5. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE&UC has to be furnished for the released Capital head grant.
8. The grant-in-aid being released is subject to the condition that:
 - (a) As per Rule 149 of GFR, 2017, the Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
 - (b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
 - (c) "Grantee organization is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee organization."
9. As per General Financial Rules (GFR) 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (CFI) through Non-Tax Receipt Portal (NTRP) i.e. www.bharatkosh.gov.in, immediately after finalization of accounts of each financial year as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of project accounts.
10. (a) DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
(b) DST reserves rights to close the project activity any time based on the review of progress of the project.
(c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.
11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST); whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
13. Failure to comply with the terms and condition of the Bond (if applicable) will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The targeted deliverables along with the timelines as proposed in the project are annexed herewith. The subsequent releases will be made on the basis of "Targets Vs Achievement".
15. The expenditure involved is debitible to Demand No.88, Department of Science & Technology for the year 2021-22:

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2021-22 (Voted)
	(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)


 Director
 Department of Science & Technology
 Government of India
 New Delhi

16. As per rule 234 of GFR, this sanction has been entered in the register maintained by the WISE-KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is 488.

17. This issues with the concurrence of IFD of DST vide the concurrence Dy. No.100/IFD/3124 /2021-22 dated-15.11.2021.

(Chhama Awasthi)
Scientist 'C'

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

Copy forwarded for information and necessary action to:

1. Cash Section (Three copies including original one).
2. PAO, DST, New Delhi.
3. Director of Audit (CW&M-II), Indraprastha Estate, AGCR Building, New Delhi - 110002.
4. Registrar, Yogi Vemana University, Kadapa-516005, Andhra Pradesh.
5. Dr. M Raghavender, Assistant Professor, Department of Physics, Yogi Vemana University, Kadapa-516005, Andhra Pradesh.(Mentor)
6. Ms. Meenakshamma Ambapuram, H.No.8/45, Gopalanagaram (Village), Jaladurugam(Post), Peapully (Mandal) Kurnool-518221, Andhra Pradesh
7. Sanction Folder
8. WISE-KIRAN Secretariat/Head, WISE-KIRAN Division.

(Chhama Awasthi)
Scientist 'C'

DST/WOS-B/ER-7/2021(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)

Technology Bhawan,
New Mehrauli Road
New Delhi - 110016
Dated: 15.11.2021

ORDER

Sub: Financial approval of WOS-B project proposal entitled Financial "Design and development of high performance, stable, cost-effective perovskite solar cells with upconverter and study its proto-type module advancement" for the duration of 36 months.

PI: Ms. Meenakshamma Ambapuram, Yogi Vemana University, Vemanapuram, Kadapa-516005, Andhra Pradesh.

In continuation of the Sanction Order No. **DST/WOS-B/ER-7/2021(G)** dated-15.11.2021 Sanction of the President is hereby accorded to the payment of **Rs. 1,59,959/- (Rupees One Lakh fifty nine thousand nine hundred fifty nine only)** to Yogi Vemana University, Vemanapuram, Kadapa as the grant for "Creation of Capital Assets" for the implementation of the above mentioned WOS-B project. The details of the equipment(s) to be procured are given below:

S.No.	Heads	Budget (In Rupees)
A.	Non-Recurring (Capital Item)	
	Equipment Cost	
	Materials Synthesis setup Mini Fume Hood	1,59,959/-
	Total	1,59,959/- (Restricted)

2. The amount of **Rs. 1,59,959/- (Rupees One Lakh fifty nine thousand nine hundred fifty nine only)** will be drawn by Drawing and Disbursing Officer, Department of Science & Technology and will be disbursed to The Yogi Vemana University, Vemanapuram, Kadapa, Andhra Pradesh. The bank account details for electronic transfer of funds through RTGS are given below:

Institution Account Name	Yogi Vemana University
Bank Account Number	30484843231
Name of Bank	State Bank of India
Branch Name	YVU Branch
RTGS/IFSC Code	SBIN0010109

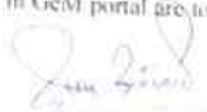
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report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

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under "Capital" Head through separate sanction order under the same project for purpose of equipment(s) separate SE/UC has to be furnished for the released Capital Head grant.

6. The grant-in-aid being released is subject to condition that-

(a) As per Rule 149 of GFR, 2017, the Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.


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MINISTRY OF SCIENCE & TECHNOLOGY
GOVERNMENT OF INDIA

(b) while submitting UC/SE, the organization has to ensure submission of supporting documentary evidence with regard to purchase of the equipment/capital assets as per the provisions of GFR 2017. Subsequent grants under the project shall be made only on receipt of the said documents.
(c) "Grantee organization is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee organization."

7. As per General Financial Rules (GFR) 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (CFI) through Non-Tax Receipt Portal (NTRP) i.e. www.bharatkosh.gov.in, immediately after finalization of accounts of each financial year as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of project accounts.

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

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

10. Capital grant should be utilized within one year from the date of project sanctioned otherwise amount has to be refunded to DST.

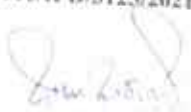
11. The expenditure involved is debit to Demand No.88 - Department of Science & Technology for the year 2021-22.

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.35 Grant for creation of Capital assets for the year 2021-22 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35.

12. As per rule 234 of GFR, this sanction has been entered in the register maintained by the WISE-KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is 488.


13. This issues with the concurrence of IFD of DST vide the concurrence Dy. No.190/IFD/3125/2021-22 dated-15.11.2021.

To
The Pay and Accounts Officer
Department of Science and Technology
New Delhi - 110016


(Chhama Awasthi)
Scientist 'C'

Copy forwarded for information and necessary action to:

1. Cash Section (Three copies including original one).
2. PAO, DST, New Delhi.
3. Director of Audit (C&W&M-II), Indraprastha Estate, AGOR Building, New Delhi - 110002.
4. Registrar, Yogi Vemana University, Kadapa-516005, Andhra Pradesh.
5. Dr. M Raghavender, Assistant Professor, Department of Physics, Yogi Vemana University, Kadapa-516005, Andhra Pradesh, (Mentor)
6. Ms. Meenakshamma Ambapuram, H.No.8/45, Gopalanagaram (Village), Jaladurugam (Post) Peapully (Mandal) Kurnool-518221, Andhra Pradesh
7. Sanction Folder
8. WISE-KIRAN Secretariat/Head, WISE-KIRAN Division.


(Chhama Awasthi)
Scientist 'C'

DST/WOS-B/ER-7/2021
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)
Annexure

Targeted Objectives/Deliverables along with the its tentative timelines to achieve the same.

Sl. No.	Objective / Target	Proposed time period to achieve the given objective months / years
1	Synthesis of bi-function (upconversion, scattering) materials, light harvesting materials and its thorough characterization.	12 months
2	Preparation of electrodes, its performance evaluation, optimization.	
3	Fabrication and characterization of perovskite solar cells by use of bi-function materials, electrochemical impedance studies, etc.	12 months
4	Device performance optimization, stability studies, establish structure - property - activity relation. Development of prototype module, its application.	12 months


DST
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)