

No.SR/FST/LSI-517/2012(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(INSPIRE & FIST DIVISION)

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

3rd June, 2014

ORDER

Subject: Financial assistance (1st installment) to the Department of Botany, Kakatiya University, Warangal-506009, (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. 70,00,000/- (Rupees Seventy lakh only) for 5 years at the Department of Botany, Kakatiya University, Warangal-506009, (Andhra Pradesh). The details of this are given below.

To strengthen the research facilities in the Department

Capital Assets:Rs.65.0L

E-Rs. 40.0L (i) Fluorescent Microscope-Rs. 17.0 L, ii) Gel Documentation system- Rs. 8.0L, iii) ELISA Micro plate Reader- Rs. 7.0L, iv) PCR-Rs. 4.0L, v) Semi-automatic Microtome-Rs. 4.0L]

IF-Rs. 15.0L [PG Lab Renovation-Rs. 5.0L and Renovation of Green House-Rs. 10.0L] +

NW-Rs. 10.0L [To set up a Computer lab]

General Components: Rs.5.0L

M- Rs.5.00 L

Total : Rs.70.0 Lakh

2. The sanction of the President is also accorded to the release of Rs. 60,00,000/- (Rupees Sixty lakh only) to the Registrar, Kakatiya University, Warangal-506009 (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.40.0 lakh for procurement of equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], 'Infrastructure facility'; Rs. 10.0 lakh for Green house & 'Networking and Computational facilities'; Rs.10.0 lakh . Under the 'Networking & Computational facilities' the proposed lab will have 15 PCs, Ethernet/switches, Laser Jet Printer, Colour Laser Printer, Computer Tables & Chairs (15 nos.) and Networking peripherals.

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 Botany, Kakatiya University, Warangal-506009, (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.

DST- FIST

First Release = Rs. .

Contd .2/..

1) 2014-15 -

Under Capital Assets

online Transfer on 19-6-2014

NEFT UBID05664205AA9

TRF FR 00995112666666 for Rs. 50,000.00

2) 2014-15 -

Under Gen. Components

online Transfer on 19-6-2014

NEFT UBID05664205AA9

TRF FR 00995112666666 for Rs. 60,00,000.00

Go to Page 36

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 Department of Botany, Kakatiya University, Warangal-506009, (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. 60,00,000/- (Rupees Sixty lakh only) will be disbursed to the Registrar, Kakatiya University, Warangal-506009 (Andhra Pradesh) in it's A/c No. 52026910061, IFSC Code:SBHY0020262 with State Bank of Hyderabad, Kakatiya University, Warangal-506009 (Andhra Pradesh) branch.

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. 1275 /IFD/2014-2015 dated. 03.06.2014.

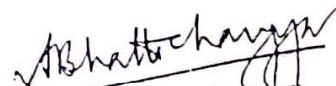
11. The sanction order is entered vide FIST Sl.No. 178 dated. 04 .06.2014 in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Kakatiya University, Warangal-506009, (Andhra Pradesh).
4. Head, Department of Botany, Kakatiya University, Warangal-506009, (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.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

FD Diary No. 7510

Dated: 17.9.2015

03036351, 03030701, 03037701, 03034116
03035733, 03030317, 03036735, 03039137

UGC Website: www.ugc.ac.in

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

September, 2015

No. F.5-8(DRS-II)/2015 (SAP-III)

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

3 OCT 2015

Sub: UGC Assistance to the department of **Commerce and Business Management** at the level of **DRS-II** under Special Assistance Programme: Release of grant-in-aid to the **Coordinating Officer, UGC unit, Kakatiya University, Warangal-506 009 (A.P.)** for the year **2015-2016 under (Plan / Non-Plan) *****

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 14,00,000/- (Rupees Forteen Lakh Only)** to the **Coordinating Officer, UGC unit, Kakatiya University, Warangal-506 009 (A.P.)** for the plan expenditure to be incurred **during the year 2015-16.**

Recurring

S. No	Name of the item (per annum)	Head of Account	Allocation (Rs.)	Grant being released now (Rs.)	Total grant released (Rs.)
1	Contingency/Working expenses@ Rs.2,00,000/-p.a.	3(A)(28)(b)31 3(B)31 3(C)31	10,00,000/-	2,00,000/-	2,00,000/-
2	Travel/Field facilities/Field trips@Rs.2,00,000/- p.a.		10,00,000/-	2,00,000/-	2,00,000/-
3	Visiting Fellows@ Rs.2,00,000/- p.a.		10,00,000/-	2,00,000/-	2,00,000/-
4	Seminar @ Rs.4,00,000/- p.a.		20,00,000/-	4,00,000/-	4,00,000/-
5	Hiring Services @ Rs.1,00,000/-p.a.		5,00,000/-	1,00,000/-	1,00,000/-
6	Advisory Committee Meeting@ Rs.1,00,000/- p.a.		5,00,000/-	1,00,000/-	1,00,000/-
7	Books and Journals@ Rs.2,00,000/- p.a.		10,00,000/-	2,00,000/-	2,00,000/-
	Total		70,00,000/-	14,00,000/-	14,00,000/-

2. The sanctioned amount is debitable to the major Head **as under** and is valid for payment during the financial year 2015-16 only.

Gen 76%	3(A)(28)(b)31	10,64,000/-
SC 16%	3(B)31	2,24,000/-
ST 8%	3(C)31	1,12,000/-
Total		14,00,000/-

3. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to **Coordinating Officer, UGC unit, Kakatiya University, Warangal-506 009 (A.P.)** through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder:	Coordinating Officer, UGC Unit, KU Vidyaranyapuri – 506 009, Warangal, Andhra Pradesh, India
(b) Account No:	52026910061
(c) Name & address of Bank branch:	State Bank of Hyderabad, Kakatiya University, Warangal – 506 009 Andhra Pradesh, India
(d) IFSC Code:	SBHY0020262
(e) MICR Code of Branch:	506004007
(f) Type of Account:	Current

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/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on 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. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institution 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 the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn IA& B)] dated 26.03.2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009"**.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 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. An amount of Rs. out of Rs. has been utilized sanctioned vide this office letter of even number dated by the university for the purpose for which it was sanctioned and noted in grant in aid register at Page. No. & S. No..... **This is 1st Installment of Recurring Grant.**
19. Future grant will be released on receipt of Statement of Expenditure/Utilization Certificate (Item-wise).

20. This issues with the concurrence of IFD vide Diary No. **2014 (IFD)** dated **23.06.2015.**

21. This issues with the approval of Chairman Secretariate vides Diary No. **33101** dated **02.07.2015.**

Yours faithfully,

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

- 1 The Registrar, Kakatiya University,
Warangal-506 009.
- 2 The Finance Officer, Kakatiya University,
Warangal-506 009.
- 3 The Coordinating Officer, UGC unit, Kakatiya University,
Warangal-506 009.
- 4 The Secretary to State Govt. of Andhra Pradesh,
Department of Education, Warangal
- 5 Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
- ✓ 6 The Programme Coordinator, SAP, (DRS-II),
Department of Commerce and Business Management,
Kakatiya University, Warangal-506 009.
- 7 Guard File.

Janak
(Janak Chugh)
Section Officer

011-23604503, 23604413 & 23604304

www.ugc.ac.in



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बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.5-32(DRS-II)/2015 (SAP-III)

September, 2019

The Registrar,
Kakatiya University,
Warangal-506 009

10/9/2019

Subject:- Release of Grant-in-aid to the Registrar, Kakatiya University, Warangal-506 009 under the SAP at the level of DRS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of Rs.12,81,200/- (Rupees Twelve lakh eighty one thousand two hundred only) towards recurring grant & Project Fellowship Grant. The details are as under:-

Recurring Grant for 2019-2020

Components	By RTGS (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)
For General 76%	645788	212	646000
For SC 16%	135955	45	136000
For ST 8%	67978	22	68000
Total	849721	279	850000
Project Fellow 100%	431479	52	431531

***The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.**

Further, you are requested to submit the **Person Wise & Month Wise Salary Statement of Project Fellow** for further necessary action.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy to:-

1. The Programme Coordinator,
UGC-SAP, DRS-II,
Department of History & Tourism Management,
Kakatiya University, Warangal-506 009
2. The HoD, Department of History & Tourism Management,
Kakatiya University, Warangal-506 009

Janak
(Janak Chugh)
Section Officer

Janak Chugh
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September, 2019

No.F.5-32(DRS-II)/2015(SAP-III)

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

Gen. TB 76% Credited on 20.10/2019

Rs. 6,45,788/-

10 3 OCT 2019

CEMTEX DEP
JCHCR 179CSA

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of DRS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.6,45,788/- (Rupees Six lakh forty five thousand seven hundred eighty eight only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant:-General Component @76%

S.No.	Name of the item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) General @76%	Allocation For 1 year (Rs.) General	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far including present grant (Rs.)
1.	Contingency/ working expenses	7,50,000	5,70,000	1,14,000	6,45,788/-	212/-	6,46,000/-	12,91,965/-	19,37,753/-
2.	Travel facilities	10,00,000	7,60,000	1,52,000					
3.	Visiting fellow	2,50,000	1,90,000	38,000					
4.	Seminars	5,00,000	3,80,000	76,000					
5.	Hiring services	7,50,000	5,70,000	1,14,000					
6.	Advisory Committee meetings	2,50,000	1,90,000	38,000					
7.	Books and Journals	7,50,000	5,70,000	1,14,000					
	Total	42,50,000	32,30,000	6,46,000					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(A)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:		The Registrar & Coordinating Officer, SAP UGC, Kakatiya University, Warangal-506 009
(a)	Details (Name & Address) of Account Holder	38354873721
(b)	Account No	State Bank of India, Kakatiya University, Warangal - 506 009 Telengana, India
(c)	Name & Address of Bank Branch	506002026
(d)	MICR Code	SBIN0020262
(e)	IFSC Code	Saving
(f)	Type of Account	

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. 1/A& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009"**.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002122	CNRB0008627	General

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No. .** and **S.No. .**

Item	Grant Released (Rs.)	S/L No. & Dated	Recurring Grant:-		
			UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. 1738 (IFD) date 06.09.2019.

21. This issues with the approval of JS(SAP) vide Diary No. 39075 dated 18.09.2019.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar, Kakatiya University, Warangal-506 009
2. The Finance Officer, Kakatiya University, Warangal-506 009. He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. The Secretary to State Govt. of Telengana, Department of Education, Warangal.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Programme Coordinator, SAP, (DRS-II), Department of History & Tourism Management, Kakatiya University, Warangal-506 009
6. Guard File.

Janak
(Janak Chugh)
Section Officer



No.F.5-32(DRS-III)/2015 (SAP-III)

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

ST - 8 de Credited on 16/10/2019

N. 67, 978/-
SEPTENBER
DECEMBER 1796/2019

10 3 OCT 2019

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of CAS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.67,978/- (Rupees Sixty seven thousand nine hundred seventy eight only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant:-ST Component @8%

S.No.	Name of the Item	Total Allocation For 3 years (Rs.)	Total Allocation For 3 years (Rs.) ST Component @8%	Allocation For 1 year (Rs.) ST Component @8%	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far including present grant (Rs.)
1.	Contingency/ working expenses	7,50,000	60,000	12,000	67,978/-	22/-	68,000/-	1,35,996/-	2,03,974/-
2.	Travel facilities	10,00,000	80,000	16,000					
3.	Visiting fellow	2,50,000	20,000	4,000					
4.	Seminars	5,00,000	40,000	8,000					
5.	Hiring services	7,50,000	60,000	12,000					
6.	Advisory Committee meetings	2,50,000	20,000	4,000					
7.	Books and Journals	7,50,000	60,000	12,000					
	Total	42,50,000	3,40,000	68,000					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(C)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:	
(a)	Details (Name & Address) of Account Holder
(b)	Account No
(c)	Name & Address of Bank Branch
(d)	MICR Code
(e)	IFSC Code
(f)	Type of Account

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University / Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (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 unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002124	CNRB0008627	ST

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No. .** and **S.No. .**

Recurring Grant:-					
Item	Grant Released (Rs.)	S/L No. & Dated	UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. 1738 (IFD) date 06.09.2019.
21. This issues with the approval of JS(SAP) vide Diary No. 39075 dated 18.09.2019.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. **The Registrar, Kakatiya University, Warangal-506 009**
2. **The Finance Officer, Kakatiya University, Warangal-506 009.** He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. **The Secretary to State Govt. of Telengana, Department of Education, Warangal.**
4. **Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.**
5. **The Programme Coordinator, SAP, (DRS-II), Department of History & Tourism Management, Kakatiya University, Warangal-506 009**
6. **Guard File.**

Janak
(Janak Chugh)
Section Officer



No. F.5-32(DRS-III)/2015 (SAP-III)

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

SC-16% Credited on 16/10/2019

Rs. 1,35,955/-

COMTBXDEP
ACHTER 179280A

03 OCT 2019

Sub:- Release of Grant-in-Aid to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2019-2020 under SAP at the level of CAS-II in the Department of History & Tourism Management.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,35,955/- (Rupees One lakh thirty five thousand nine hundred fifty five only) to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2019-20.

Recurring Grant-SC Component @16%

S.No.	Name of the Item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) SC Component @16%	Allocation For 1 year (Rs.) SC Component @16%	Grants now being released 2019-20 (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Sanctioned (Rs.)	Already Released (Rs.)	Total Grant Released so far including present grant (Rs.)
1.	Contingency/ working expenses	7,50,000	1,20,000	24,000	1,35,955/-	45/-	1,36,000/-	2,71,993/-	4,07,948/-	
2.	Travel facilities	10,00,000	1,60,000	32,000						
3.	Visiting fellow	2,50,000	40,000	8,000						
4.	Seminars	5,00,000	80,000	16,000						
5.	Hiring services	7,50,000	1,20,000	24,000						
6.	Advisory Committee meetings	2,50,000	40,000	8,000						
7.	Books and Journals	7,50,000	1,20,000	24,000						
Total		42,50,000	6,80,000	1,36,000						

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09.10.2015.

- The sanctioned amount is debit to the following major Head 3(B)14(ii)31 UGC Schemes (SAP) and is valid for payment during the financial year 2019-20 only.
- The university shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to The Registrar & Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	The Registrar & Coordinating Officer, SAP UGC, Kakatiya University, Warangal-506 009
(b) Account No	38354873721
(c) Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal - 506 009 Telangana, India
(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Saving

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (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 unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank	8627101002123	CNRB0008627	SC

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid Register at **Page No. and S.No. .**

Item	Grant Released (Rs.)	S/L No. & Dated	Recurring Grant:-		
			UC already noted (Rs.)	UC to be noted (Rs.)	Balance (Rs.)
Recurring	16,99,954/-	22.06.2016,04.01.2018,	8,49,954/-	8,49,721/-	279/-

20. This issues with the concurrence of IFD vide Diary No. 1738 (IFD) date 06.09.2019.
21. This issues with the approval of JS(SAP) vide Diary No. 39075 dated 18.09.2019.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar, Kakatiya University, Warangal-506 009
2. The Finance Officer, Kakatiya University, Warangal-506 009. He/She is requested to abide by these instructions/guidelines of the sanction letter.
3. The Secretary to State Govt. of Telengana,
Department of Education, Warangal.
4. Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
5. The Programme Coordinator, SAP, (DRS-II),
Department of History & Tourism Management,
Kakatiya University, Warangal-506 009
6. Guard File.

Janak
(Janak Chugh)
Section Officer



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

No. F. 3-31/2013(SAP-II)

March, 2013

To

31 MAR 2013

The Registrar,
Kakatiya University
Warangal-506009

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) - Review of the Programme in the **Department of Pharmaceutical Sciences, Kakatiya University, Warangal-506009** for continuation from DRS-Phase- DRS-II to DRS-III for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Pharmacecutical Sciences** was implementing the **phase-II (2007-2012)** of the programme at the level of **DRS-II** approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **21.9.2012 at UGC office.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the **Department for Continuation from DRS-II to DRS-III** programme for a further period of **Five years. The Financial year 2012-13 may be treated as Gap year.**

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of **DRS-III** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- **Drug discovery and targetted drug delivery systems.**

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

Prof. V. Kishan (Coordinator) & **Prof. C. Veeresham** (Dy. Coordinator) for **DRS-III** programme under SAP.

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

7. The financial assistance approved for implementing the present phase at the level of **DRS-III** for a duration of **5 years (01/04/2013 to 31/03/2018)** is given below:

	(Rs. In Lakh)
Non-Recurring	Rs. 60.00
Recurring	<u>Rs. 10.75</u>
Total (NR + R) for 5 years	<u>Rs. 70.75</u>

Details of the item-wise grant approved above are given in the **Annexure-I**.

It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be treated as withdrawn.

8. The Commission will also provide additional grant (Subject to availability of funds) for the following purposes.
- i) Maintenance, modernization, upgradation, accessories spare etc. for equipments procured under the programme @ 5% of total equipment cost per annum from the date of expiry of warranty period till the end of the term. Thereafter, it has to be met by the University/Institute.
 - ii) Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the Commission.

9. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under Special Assistance Programme of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states on at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under Special Assistance Programme (SAP).
10. The Additional financial inputs for Summer Institute, Attachment of students, International Collaboration etc. may be extended by the Commission on receipt of specific proposal from the University/Department and subject to availability of funds under the programme.
11. As stipulated in the revised guideline for SAP/COSIST Integrated Programme all sanctions under Special Assistance Programme (SAP) henceforth are subject to the conditions that departments under this programme would have to be given autonomy by the University/Institute for academic; financial and administrative matters relating to the Special Assistance Programme (SAP).
12. It is desired that the departments having SAP and COSIST or both Programme should immediately introduce the examination reform measure and funding for SAP and COSIST would be linked with the implementation of the minimum programme of examination reforms in these departments.
13. It may also be ensured that the physical facilities created under the Special Assistance Programme SAP/COSIST may be opened, to be used by the other faculty members of the departments and other users within the University and from other University /Agency.
14. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university / department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant and may be spent only after prior approval of the UGC.
15. Other general terms and conditions of the above grant are in the SAP guidelines on the UGC website.

16. The University/ Institute may follow the norms for appointment of Program Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.

1. Prof. R.N. Saha, Pharmaceuticals, Birla Institute of Technology and Science, Pillani.

2. Prof. S.H. Ansari, Pharmacognosy, Jamia Hamdard, Delhi.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

17. For optimizing the effective and usefulness of the programme the Commission will send an expert committee or organize group monitoring/ review after two years of support given to the department for mid-term evaluation of the progress of work done by the department. The department will send accordingly a consolidated progress report in the prescribed form.

18. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- ii) Name of the competent University Officer with full address in favour of the Demand Draft is to be sent by the UGC.
- iii) Bank and Account number with address.
- iv) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalise the accounts of the earlier phase.
- v) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.

- vi) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
- vii) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- viii) An undertaking from the University/institute to take over the recurring liabilities of the items including staff approved under the programme other than Project Fellow i.e JRFs/RAs after a period of 5 years of the programme.
- ix) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.
- x) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- xi) The steps taken by the university/ institute to implement the decision of the Commission as indicated at Para-10 and 11.

19. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented

20. The first installment of admissible grant will be released separately. In the meantime, the University may submit the following information requested for at para 18 (i, ii, iii, iv, v & vi) by return of post. The programme will be effective from 1.4.2013 to 31.3.2018.

21. No request for any change in the effective date will be considered.

22. It may be noted that if orders for purchase of equipment are not placed with in six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.



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

08 MAY 2018

No. F.530/24/DRS-II/2015 (SAP-I)

May, 2018

The Registrar,
Kakatiya University,
Warangal - 506 009 (Telangana)

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

Sir,

1. UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of **Geography** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for 01.04.2009 to 31.03.2014
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of abovesaid department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **8th July, 2014 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Geography** from **DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2015 to 31-03-2018 may be treated as gap year.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II for 5 years** with following thrust area(s) for research and teaching.

18.5.18

P.T.O.

Thrust Areas Identified

• Condensed Matter Physics – Theory & Equipment

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

- Name of the Co-ordinator :- **Dr. B. Venkataram Reddy**
- Name of the Dy. Co-ordinator:- **Dr. C. J. Sreelatha**

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

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

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments : FT- Raman Spectrometer, Particle size analyzer, Physical vapour deposition unit, Micro hardness tester (Vickers/Knoop), Atomic Force Microscope	90,00,000
	TOTAL	90,00,000
S. No.	Recurring	
1.	Contingency/ Working expenses @Rs.1 lakh p.a.	5,00,000
2.	Chemicals/Consumables/Glassware @Rs.50,000/- p.a.	2,50,000
3.	Travel/Field facilities/Field trips for faculty members only (all within India only)@Rs.50,000/- p.a.	2,50,000
3.	Visiting Fellows @Rs. 30,000/- p.a.	1,50,000
4.	Seminars (for organization) on thrust area @Rs. 20,000/-p.a.	1,00,000
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.50,000/- p.a.	2,00,000
7.	Books and Journals@Rs.50,000/-p.a.	2,50,000
	Total(R + PF)	17,00,000
	Grand total (NR + R + PF)	90.00+17.00

Non - Recurring (Rs. In lakh) Rs. 90.00 LAKH
Recurring Rs. 17.00 LAKH

****Total (NR + R) for 5 years = Rs. 107.00 LAKH**

(Rupees One Crore seven lakh only)

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

P.T.O.

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

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

20. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

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

Yours sincerely,

(Mamta R. Agarwal)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Dr. B. Venkataram Reddy
Co-ordinator (DRS-II),
Department of Physics
Kakatiya University,
Warangal -506 009 (Telangana)

Copy for information to:

1. The Secretary
State Government of Telangana,
Department of Education, Hyderabad
2. The Head
Department of Physics
Kakatiya University
Warangal - 506 009
3. Prof. K. Baskar
Director, Crystal Growth Centre
Anna University
Chennai - 25
4. Prof. D. Narayana Rao
School of Physics
University of Hyderabad
Hyderabad 500 046
5. P.S. to Vice Chancellor
Kakatiya University
Warangal - 506 009
6. Guard File.
7. F.530/8/DRS/2009(SAP-I)


(Nirmal Kaur)
Under Secretary



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI- 110 002

20 June 2017
June, 2017

No.F.530/24/DRS-II/2015(SAP-I)

The Registrar
Kakatiya University,
Warangal- 506 009

Subject: **UGC Assistance to the Department of Physics at the level of DRS-II under SAP-noting name of Coordinator.**

Sir/Madam,

Please refer to the letter No. 672/Phy/UC/KU/2017 dated 16th June 2017, on the above subject. In this regard, I am to inform you that on the recommendation of the Vice-Chancellor of your University, UGC has noted the name of **Dr. B. Venkatram Reddy and Dr. C. J. Sreelatha as Coordinator and Deputy Coordinator respectively** for DRS phase-II under Special Assistance Programme in the Department of Physics, Kakatiya University, Warangal (A.P.).

Yours faithfully,

(Dr. Mamta R. Agarwal)
Joint Secretary

Copy to:-

Dr. B. Venkatram Reddy,
Coordinator, DRS-II Programme,
Department of Physics,
Kakatiya University,
Warangal- 506 009

(Dr. A. K. Verma)
Education Officer

21.8.2017

Prof. Dr. K. BASKAR Ph.D.,
Vice-Chancellor



மனோன்மணியம் சந்திரனார் பல்கலைக்கழகம்
MANONMANIAM SUNDARANAR UNIVERSITY
(ACCREDITED WITH B GRADE BY NAAC)
TIRUNELVELI - 627 012, TAMILNADU, INDIA

Ref: MSU/VC/Acceptance/2018

17.05.2018

To

Ms. Mamta R. Agarwal
Joint Secretary
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

Dear Ms. Mamta Agarwal,

Sub: Advisory Committee - UGC Nominee for UGC - SAP - DRS-II - Dept. of
Physics, Kakatiya University - Acceptance - regarding.

Ref: UGC Lr. No. F.530/24/DRS-II/2015 (SAP-I), dated 08 May 2018.

I am in receipt of your letter cited above. Thank you for nominating me as UGC Nominee of the Advisory Committee for UGC - SAP - DRS-II, Dept. of Physics, Kakatiya University. I am happy to accept to act as a advisory committee member. At present, I am working as a Vice-Chancellor of Manonmaniam Sundaranar University, Tirunelveli, Tamilnadu, on deputation from Crystal Growth Centre, Anna University, Chennai until 15 February 2019. I will go back to Anna University, Chennai after the completion of my tenure as Vice-Chancellor. This is for your kind information.

Looking forward to the pleasure of hearing from you and coordinators at Department of Physics, Kakatiya University and happy to participate in the Advisory Committee meetings.

with warm regards

Yours

K. Baskar
17/05/2018

(K. BASKAR)

Mobile: +919444125126

E-mail: drbaskar2009@gmail.com

Copy to:

- (i) The Registrar, Kakatiya University, Warangal
- (ii) Dr. B. Venkataram Reddy, Co-ordinator, Dept. of Physics,
Kakatiya University, Warangal

M
08/6/18

Phone : 0462 - 2337231 Fax : 0462 - 2322973

Email : drbaskar2009@gmail.com vc@msuniv.ac.in website : www.msuniv.ac.in



REGIONAL STUDIES: TELUGU LITERATURE IN TELANGANA
UGC SPONSORED SAP, DRS-II
DEPARTMENT OF TELUGU

KAKATIYA UNIVERSITY, VIDYARANYAPURI, WARANGAL - 506 009

Prof. Banna Ailalaih
M.A. Ph.D

Coordinator



ज्ञान-विज्ञानं विमुक्तये

Statement of Item wise Budget released
from the UGC, New Delhi for Year 2017-2018
(Lr. No: F.5-60(SAP-III), dt: 21 December 2017)

Sl No	Name of the Item	Total 5 Years Budget	Years wise Budget	General 76%	SC 16%	ST 8%	Total One Grant
RECURRING							
1.	Contingency/Working expenses	8,00,000=00	160000	121600	25600	12800	1,60,000=00
2.	Travel/Field facilities/ Field trips for Faculty members only (all within India Only)	8,00,000=00	160000	121600	25600	12800	1,60,000=00
3.	Visiting Fellows	5,00,000=00	100000	76000	16000	8000	1,00,000=00
4.	Seminars (for Organization) on thrust area	8,00,000=00	160000	121600	25600	12800	1,60,000=00
5.	Hiring the services of Technical/ Industrial/ Secretarial assistance as relevant to the programme (for programme duration only)	10,00,000=00	200000	152000	32000	16000	2,00,000=00
6.	Advisory Committee meetings	3,00,000=00	60000	45600	9600	4800	60,000=00
7.	Books and Journals (Publications)	6,00,000=00	120000	91200	19200	9600	1,20,000=00
Total Rs.		48,00,000=00	960000	729600	153600	76800	9,60,000=00

Prof. Banna Ailalaih

Coordinator

UGC, SAP, DRS-II

Department of Telugu,

Prof. B. Ailalaih

Co-Ordinator

UGC, SAP, DRS-II

Department of Telugu

KAKATIYA UNIVERSITY, WARANGAL



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

No. F.5-60/2013 (SAP-III)

17 DEC 2013
November 2013

To

The Registrar,
Kakatiya University,
Warangal, Andhra Pradesh-506 009

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Telugu, Kakatiya University, Warangal, Andhra Pradesh-506 009, for upgradation /continuation from DRS-Phase-I to DRS Phase-II for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Telugu was implementing Phase –I of the programme at the level of DRS approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 21.02.2013 In the Office of UGC, New Delhi
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Telugu from DRS-I to DRS-II programme for a further period of Five years from 1.4.2013 to 31.3.2018.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-II for a duration of 5 years with the following (s) for research and teaching.



Doc. & [Signature]

Thrust Area Identified

1. Women Writer's Biography of Telangana
2. Dahit Writer's bibliography of Telangana
3. Literary Bibliographies of Individual Writer's in Telangana area

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

Prof. K. Katyayani (Coordinator) & Prof. B. Ailaiah (Dy. Coordinator) for DRS-II programme under SAP

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

4. The financial assistance approved for implementing the present phase at the level of DRS-II for duration of 5 years (01/04/2013 to 31/03/2018) is given below:

S. No.	Items	Amount approved RS. (IN LAKH)
	<i>Non Recurring</i>	
I	Equipment	10.00
II	Reprographic facilities	02.00
	Total	12.00
	<i>Recurring</i>	
1.	Contingency /working expenses @ Rs.1,60,000/- p.a	08.00
2.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.1,60,000 /-p.a.	08.00
3.	Visiting Fellows @Rs.1,00,000 /-p.a	05.00
4.	Seminar (for organization) on thrust Area @ Rs.1,60,000 /- p.a	08.00
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.2,00,000 /-p.a.	10.00
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.60,000 /- p.a	03.00
7.	Books & Journals @ Rs.1,00,000/-p.a	06.00
	Total	48.00

Non-Recurring
Recurring

Total (NR+R) for 5 years

(Rupees Sixty lakh only)

Rs. 12,00,000/-

Rs. 48,00,000/-

.....

Rs. 60,00,000/-

.....

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/ department by investment of funds sanctioned by the UGC under Special Assistance Programme will be treated as additional grant. The University/Department will have to submit the Utilization Certificate of the amount earned as interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
9. The University/Department may follow the SAP Guideline posted on the UGC website.
10. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Prof. G. Trivikramaiah. Linguistics Language, Dept. of Telugu, BHU, Varanashi 09935293659
 - 2) Prof. V. Simmanna. Literature Language, Dept. of Telugu, School of Distance Education, AU, Visakhapatnam, 09440641617

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to Submit the following information/documents for necessary action:
- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at Para 12 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that.

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

Yours faithfully,

(Dr. Nidhi Sharma)
Deputy Secretary

NOTE:- For details , please see SAP guidelines on UGC website ugc.ac.in.

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

Prof. K. Katayani
Co-ordinator (DRS Programme),
Department of Telugu,
Kakatiya University,
Warangal, Andhra Pradesh-506 009

Copy for information to:

1. PS to the Vice Chancellor, Kakatiya University, Warangal, Andhra Pradesh-506 009
2. The Head, Department of Tamil, Kakatiya University, Warangal, Andhra Pradesh-506 009
3. The Secretary to the State Government of Andhra Pradesh, Department of Education, Warangal
4. Guard File.
5. Old File No 5-17/2007(SAP-III)

Suresh
(Dr. Nikhil Kumar)
For Education Officer



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नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.5-60/2013 (SAP-III)

December, 2017

The Registrar,
Kakatiya University,
Warangal-506 009

21 DEC 2017

Sub :- Release of Grant-in-aid to the Registrar, Kakatiya University, Warangal-506 009 under the SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of ₹8,94,300/- (Rupees Eight lakh ninety four thousand three hundred only) towards recurring grant. The details are as under:-

Recurring Grant for 2017-2018			
Components	By RTGS (₹)	Balance with the University (₹)	Total Grant (₹)
For General 76%	679668	49932	729600
For SC 16%	143088	10512	153600
For ST 8%	71544	5256	76800
Total	894300	65700	960000

*The University/Department may utilize the above grant and unspent balance during the financial year 2017-18 as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

Yours faithfully,

(Nirmal Kaur)
Under Secretary

Copy to:-

1. Coordinator UGC-SAP, DRS-II,
Department of Telugu,
Kakatiya University, Warangal-506 009
2. The Head of the Department of Telugu,
Kakatiya University, Warangal-506 009


(Suresh Kumar Gupta)
Section Officer



011-23604503, 23604413, 23604304



www.ugc.ac.in

F.D Diary No:- 8093

Dated :- 13.12.2017.

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बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.5-60/2013(SAP-III)

December, 2017

21 DEC 2017

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

Sub: Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹1,43,088/- (Rupees One lakh forty three thousand eighty eight only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18

Recurring Grant:-SC Component @16%

s.no	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) SC Component @16%	Allocation For 1 year (₹) SC Component @16%	Grants now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Grant Released so far including present grant (₹)
1.	Contingency/ working expenses	8,00,000	1,28,000	25,600	1,43,088/-	10,512/-	1,53,600/-	1,53,600/-	2,96,688/-
2.	Travel/Field facilities / Field trips	8,00,000	1,28,000	25,600					
3.	Visiting fellows	5,00,000	80,000	16,000					
4.	Seminars	8,00,000	1,28,000	25,600					
5.	Hiring services	10,00,000	1,60,000	32,000					
6.	Advisory Committee meetings	3,00,000	48,000	9,600					
7.	Books and Journals	6,00,000	96,000	19,200					
	Total	48,00,000	7,68,000	1,53,600					

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

- The sanctioned amount is debit to the following major Head 3(B) 33 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

..1..

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Coordinating Officer, Kakatiya University, Warangal-506 009** through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyaपुरi - 506 009, Warangal, Telengana, India
(b) Account No	52026910061
(c) Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal - 506 009 Telengana, India
(d) MICR Code	506002026
(e) IFSC Code	SBIN0020262
(f) Type of Account	Current Savings

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. 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 Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

011-23604503, 23604413, 23604304

www.ugc.ac.in



F.D Diary No:- 8092

Dated :- 13.12.2017.

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

December, 2017

21 DEC 2017

No.F.5-60/2013(SAP-III)

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

Sub:- Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹6,79,668/- (Rupees Six lakh seventy nine thousand six hundred sixty eight only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18.

Recurring Grant:-General Component @76%

S.No.	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General @76%	Allocation For 1 year (₹) General	Grahts now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total Gr. Released far including present grant (₹)
1.	Contingency/ working expenses	8,00,000	6,08,000	1,21,600	6,79,668/-	49932/-	7,29,600/-	7,29,600/-	14,09,268
2.	Travel/ Field facilities / Field trips	8,00,000	6,08,000	1,21,600					
3.	Visiting fellows	5,00,000	3,80,000	76,000					
4.	Seminars	8,00,000	6,08,000	1,21,600					
5.	Hiring services	10,00,000	7,60,000	1,52,000					
6.	Advisory Committee meetings	3,00,000	2,28,000	45,600					
7.	Books and Journals	6,00,000	4,56,000	91,200					
	Total	48,00,000	36,48,000	7,29,600					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

1. The sanctioned amount is debitible to the following major Head 3(A) 41 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Coordinating Officer, Kakatiya University, Warangal-506 009 through Electronic mode as per the following details:

Payment Details:	
(a)	Details (Name & Address) of Account Holder The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyaपुरi - 506 009 Warangal, Telengana, India
(b)	Account No 52026910061
(c)	Name & Address of Bank Branch State Bank of India, Kakatiya University Warangal - 506 009 Telengana, India
(d)	MICR Code 506002026
(e)	IFSC Code SBIN0020262
(f)	Type of Account Current Savings

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grant which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedure may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- 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.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

011-23604503, 23604413, 23604304

www.ugc.ac.in



F.D Diary No:- 8094

Dated :- 13.12.2017.

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नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

December, 2017

No.F.5-60/2013 (SAP-III)
The Under Secretary FD-III Section
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

21 DEC 2017

Sub: Release of Grant-in-Aid to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the year 2017-2018 under SAP at the level of DRS-II in the Department of Telugu.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of ₹71,544/- (Rupees Seventy one thousand five hundred forty four only) to the Coordinating Officer, Kakatiya University, Warangal-506 009 for the expenditure to be incurred during the year 2017-18

Recurring Grant:-ST Component @8%

S.No	Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) ST Component @8%	Allocation For 1 year (₹) ST Component @8%	Grants now being released 2017-18 (₹)	Balance with the University (₹)	Total Grant (₹)	Grant Already Sanctioned (₹)	Total G Released far including present grant (₹)
	Contingency/working expenses	800000	64,000	12,800	71,544/-	5,256/-	76,800/-	76,800/-	1,48,34
	Travel/ Field facilities / Field trips	800000	64,000	12,800					
	Visiting fellows	500000	40,000	8,000					
	Seminars	800000	64,000	12,800					
	Hiring services	1000000	80,000	16,000					
	Advisory Committee meetings	300000	24,000	4,800					
	Books and Journals	600000	48,000	9,600					
	Total	4800000	384,000	76,800					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 17.12.2013.

1. The sanctioned amount is debit to the following major Head 3(C) 33 (b) 31 UGC Schemes (SAP) and is valid for payment during the financial year 2017-18 only.

..1..

2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the **Coordinating Officer, Kakatiya University, Warangal-506 009** through Electronic mode as per the following details:

Payment Details:		
(a)	Details (Name & Address) of Account Holder	The Coordinating Officer, UGC Unit, Kakatiya University, Vidyaranyapuri – 506 009, Warangal, Telengana, India
(b)	Account No	52026910061
(c)	Name & Address of Bank Branch	State Bank of India, Kakatiya University, Warangal – 506 009 Telengana, India
(d)	MICR Code	506002026
(e)	IFSC Code	SBIN0020262
(f)	Type of Account	Current Savings

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute 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 DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. 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 Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

3.1.6

No.SR/FST/LSI-482/2011(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(SERC DIVISION)

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

19th March, 2013

ORDER

Subject: Financial assistance (1st installment) to the Department of Zoology, Kakatiya University, Warangal-506009 (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.27,00,000/- (Rupees Twenty seven lakh only)** to the for 5 years at the Department of Zoology, Kakatiya University, Warangal-506009 (Andhra Pradesh). The details of this are given below:

To augment the post-graduate teaching and research facilities in the Department

Capital Assets-Rs.25.00 L:

E-Rs:15.00L [i) Gradient PCR, ii) Ice Flaking Machine, iii) Refrigerated Micro Centrifuge, iv) Automatic Microtome and v) Incubator Shaker]

IF-Rs.7.00 L [Books-Rs.5.00L & Renovation of Lab-Rs.2.00L]

NW-Rs.3.00L [Setting up a Computer Lab]

General Component-Rs.2.00 L:

M-Rs.2.00L

Total : Rs.27.00 Lakh

2. Sanction of the President is also accorded to the release of **Rs.8,25,000/- (Rupees Eight lakh and twenty five thousand only)** to the Registrar, Kakatiya University, Warangal-506009 (Andhra Pradesh) under FIST Program as a 1st installment of the grant in 2012-2013 under 'creation for 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.7.25 lakh for procurement of Equipments at Sr.No.(ii),(iii) & (v) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only] & 'Infrastructure facilities' : Rs.1.00 lakh for acquiring Books.** The Department is requested to utilize the released funds in first one year.

3. The Department shall implement the aforesaid project at the Department of Zoology, Kakatiya University, Warangal-506009 (Andhra Pradesh) with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

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

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

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, Kakatiya University, Warangal-506009 (Andhra Pradesh). The University/Institute will maintain separate audited accounts for this project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd...2/...

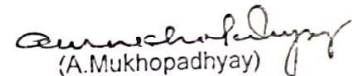
7. The expenditure involved is to be debited to
Demand No. 85 - Department of Science & Technology;
"3425" - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
25 - Research & Development Support
25.01 - Grants for Research & Development Support
25.01.35 - Grants for creation of capital assets for the year 2012-2013 (Plan).

The above release is made under 'FIST' Scheme.

8. The amount of Rs.8,25,000/- (Rupees Eight lakh and twenty five thousand only) will be disbursed to the Registrar, Kakatiya University, Warangal-506009 (Andhra Pradesh) in it's A/c No.52026910061, IFSC Code:SBHY0020262 with State Bank of Hyderabad, Kakatiya University, Warangal-506009 (Andhra Pradesh) branch.

9. 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 Dy.No.100/IFD/8148 /2012-2013 dated. 18.03.2013.

10. The sanction order is entered vide SERC Sl.No. _____ in the register of grants.


(A. Mukhopadhyay)
Scientist 'G'
Email: tsd@nic.in

Copy forwarded for information and necessary action to :

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 010.
2. Cash Section (with two spare copies).
3. Registrar, Kakatiya University, Warangal-506009 (Andhra Pradesh).
4. Head, Department of Zoology, Kakatiya University, Warangal-506009 (Andhra Pradesh) (Pl. Note the New Project No.) (In case the Cheque/Draft in respect of the amount sanctioned for disbursement 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. Head, SERC, DST New Delhi.
8. SERC-Secretariat.
9. CoA / IFD, DST, New Delhi.
10. Sanction Folder.


(A. Mukhopadhyay)
Scientist 'G'
Email: tsd@nic.in

bl.

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION &
STATE PROJECT DIRECTOR, , (RUSA)
PRESENT : SRI . NAVIN MITTAL, IAS

Sub: RUSA 2.0, Hyderabad – Sanction of Rs.6.00 Crores towards Construction of K-Hub at Kakatiya University, Warangal under Component-10 (Research, Innovation & Quality Improvement) of RUSA 2.0. - Administrative Sanction Orders-Issued.

Ref: 1. Minutes of the 12th PAB Meeting of MHRD held on 25-05-2018
2. F.No.24-25/2014-U.Policy(TLMulti-Gen, SC, ST) of MHRD, GoI., dated 15-07-2019
3. Lr.No.103/UGC/KU/2020 dated 27-07-2020 of the Registrar, Kakatiya University, Warangal
4. Lr.No.EE/TSEWIDC/WGL/K-Hub/2020-21 dated 24-07-2020 of the Executive Engineer, TSEWIDC, Warangal

Adverting to the subject and vide reference 1st cited, Kakatiya University was approved with a total grant of Rs.50.00 Crores in the sharing pattern of 60:40 Central Share and State Share respectively, under Component-10, (Research, Innovation & Quality Improvement) of RUSA 2.0. Consequently, the MHRD, New Delhi, vide reference 2nd cited has released Rs.4.50 Crores as 1st installment of Central Share. Subsequently, the respective University was informed to submit the Detailed Project Report(DPR) and accordingly, the Registrar, Kakatiya University vide reference 3rd cited has forwarded the Plans, Designs and Estimates to the tune of Rs.6.00 Crores (Rupees Six Crores only), for the construction of K-Hub (Entrepreneurship & Skill Development Hub) submitted vide reference 4th cited, by the Executive Engineer, Telangana State Education Welfare & Infrastructure Development Corporation) TSEWIDC, Warangal. The details of the works are as follows:

1. Civil Works(Construction of Building)
2. Internal Sanitary and Water Supply
3. Internal Electrification

Further, the estimates include Provisions for Interiors & Furniture, Open-air Auditorium, Landscaping, Generator along with Room, TSNPDCL Charges, Price adjustment of Cement & Steel and LS provision for unforeseen items and Service Charges all put together estimated to the tune of Rs.6.00 Crores (inclusive of items 1, 2 and 3 mentioned above).

Under the circumstances stated herein above and after detailed examination of the DPR for the construction of K-Hub at Kakatiya University, Warangal, sanction is hereby accorded to the tune of Rs.6.00 Crores(Rupees Six Crores only) for the works (inclusive of all provisions

and charges) mentioned above. Any savings accrued at the time of execution as per the prices in vogue at that point of time shall be utilized for the purpose of K-Hub only, after seeking prior permission of the State Project Director, RUSA. The Registrar, Kakatiya University, Warangal is requested to communicate these Proceedings to the Executive Engineer, TSEWIDC, Warangal with instructions to execute the said works immediately. Furthermore, it is informed that RUSA is a norm based outcome dependent programme and all guidelines in vogue are to be strictly adhered to.

Commissioner of Collegiate Education &
State Project Director (RUSA)

To
The Registrar,
Kakatiya University, Warangal

Copy to:

1. The Chief Engineer, TSEWIDC, Hyderabad
2. The Executive Engineer, Warangal
3. A.O. RUSA, Nampally, Hyderabad



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**RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
COMPONENT-10-RESEARCH INNOVATION AND QUALITY IMPROVEMENT
Kakatiya University, Warangal-506 009, Telangana State-India**

Research Proposals approved for individual faculty members:

Sl. No.	Department	Title of Research & Innovation Projects	Amount (Rs. In Lakhs)
01	Zoology	1. Soil arthropods (micro and macro fauna) earthworms and estimation of physico-chemical parameters in the soil in organic and conventional agro-ecosystems in Telangana (Dr. E.Narayana)	20.164
		3. Molecular and Biochemical Characterization of Parotoid Gland Secretion and its extract of Bufo melanostictus (Dr. Y. Venkaiah)	20.814
		4. Studies of DNA and RNA components of nuclear matrix in Antheraea mylitta (Dr.V.Shamitha)	21.565
		5. Validating ethno-medicines from tribal areas of Telangana with a view to isolation and developing new drug molecule for targeting HIV (Dr.M.Estari)	19.764
		Sub Total	82.307
02	Sericulture	Isolation of bioactive compounds from Annona muricata its effect on rearing performance & antibacterial activity in mulberry silkworm, B.Mari.L. (Dr.K.Sujatha)	32.684
03	Microbiology	Purification and characterization of bioactive molecules from microbes for synthesis of industrially important products. (Dr.M.Srinivas) And (Dr.M.Srinivas and others)	62.128
04	Biotechnology	Application of plant transformation methods and genome editing tools for crop improvement and enhancement of secondary metabolites of higher plants. (Dr.A.Venkateshwar Rao)	35.16
05	Computer Science	1. Casual data mining approach to study the Inter-relationship between Cardio Vascular Diseases and Renal System Failure (Dr.B. Rama)	14.9152
		2. Security management system (SMS) for health care data in cloud platform (Dr.B.Manjula)	17.2844
		Sub Total	32.1996



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06	Pharmacy	1. Development of nanocarrier drug delivery systems for brain targeting via intranasal route for the treatment of neurodegenerative disorders (Dr.J. Krishnaveni)	12.4389
		2. Development of New indole derivatives as antidepressants (Prof. M. Sarangapani)	25.00
		3. Design, synthesis and screening of new heterocyclic compounds for neurodegenerative disorders (Dr.G.Sammaih)	14.60
		4. Overcoming P-Glycoprotein-Mediated multi drug resistance in rats with Colorectal Cancer: Potential Reversal Compounds from secretions of common Indian toad (Dr.N. Prasad, Dr.Y.Narasimha reddy, Dr.Swarupa Rani)	47.6404
		Sub Total	99.6793
07	Botany	Wild Medicinal Cucurbits – Therapeutic compounds and Conservation (Dr.M.Surekha)	35.346
08	Physics	DFT computations for molecular structure and characteristics of some biomolecules	33.6956
09	Geology	The miaskitic alkaline magmatic activity across the Cuddapah intrusive province: A comprehensive petrological and geochemical study.	23.314
10	Mathematics	1.Study of Micro and Poroelastic Solids by using Complex Analysis and Numerical Techniques. (Prof.P.Malla Reddy)	13.7242
		2.Markov models in reliability: performance study (Dr.T.Sumathi Umamaheshwari)	10.8727
		Sub Total	24.596
11	Chemistry	1. Design, Synthesis and in silico/in vitro studies of tryptanthrin derivatives as potent anticancer agents and IDO1 inhibitors (Dr. Mamatha)	19.3156
		2. Thermodynamic investigations of Cholinergic Drugs (Acetylcholine, Bethanechol and Carbachol) at various Temperatures (Dr.Savitha Jyosthna)	10.8152
		3. Improving the Medicinal Properties of 1,2,4 triazole and Bis-isatin Drugs via Metal Complexation: Investigations based on Rational Design, Synthesis and Structure-Activity Studies (Dr.S.Jyothi)	11.8304



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		4. Synthesis and Biological Evaluation of New N-Heterocyclic compounds derived from Dichlone (Dr.G.Brahmeshwari)	25.562
		5. Design and green synthesis of novel coumarin derivatives and their studies on anticancer and antitumor activities (Dr.G.Hanumanthu)	16.2552
		6. Development of Riboflavin Binding Protein Anticancer Drug Conjugates (Dr.J.Madhukar)	29.3152
		Sub Total	113.0936
12	English	English for Social Empowerment: Towards an Add-on Course to Low Achieving learners	23.1108
13	Telugu	Telangana Jatharalu – Sahithya Samskruthika Adhyayanam	19.2689
14	Economics	Livelihood and Entrepreneurial Development through Minor Irrigation in Telangana State – With special reference to Mission Kakatiya (Dr.B.Suresh Lal)	22.5608
15	Public Administration	Corporate social responsibilities in IT Industry-Issues and Challenges (Dr.P.Srinivas Rao)	20.2608
16	Law	Climate Change and Disaster Management: Law & Policy in India (Dr.M.Srinivas)	19.2608
17	History & Tourism Management	Village culture in Telangana: A study of Communities, Crafts, Fairs and Festivals.	19.7608
18	Social Work	Welfare and Development schemes for marginalized communities in Telangana State (Prof.T.Ramesh)	19.7608
20	Sociology	Sexual Violence on women and Socio Economic determinants of rape offenders: A sociological study (Dr.M.Swarnalatha)	19.7608
21	Commerce & Business Management	Investors Protection in India-The role of Corporate and Academia in educating small Investors	31.276
22	Engineering & Technology	1. Identifying Regional Dialects by Using Text independent Speech Processing Models (M.Sadanandam)	9.3202
		2. An Intelligent Doctor assistant for effective diagnosis using Machine learning (N.Ramana)	8.7152
		3. Design and Analysis of FinFET based combinational circuits for low power applications (Mr. Bikshalu)	19.8152
		4. 3D Face image Acquisition and processing to ameliorate face recognition (K. Punnamchander)	14.3402



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		5. Brain Tumor detection, classification from Magnetic Resonance Images using Innovative Machine learning algorithms and diversified applications to Biological Covid Virus. (Prof. T.Srinivasulu)	16.3682
		Sub Total	85.8742
		Total (Rs. In Lakhs)	850.3665

Research Project Proposals approved to centres:

Sl No:	Name of the Program	Participants (Centre/Deptt./ Unit)	Budget (Rs. in Lakhs)		
			Recurring	Non-Recurring	Total
B	Research and Innovation (R & I)				
1	RUSA-KU-Central Instrumentation Centre (R-CIC)	1.CIC	40	645	685
2	RUSA-KU--Centre for Drug Research (R-CDR)	1. Pharmacy 2. Microbiology	152.5216	242.92	395.4416
3	RUSA-KU--Centre for Molecules & Material Physics (R-MMP)	A) Physics	28.446		28.446
4	RUSA-KU-Centre for Nano Drug Delivery Systems (R-NDDS)	B) Pharmacy	56.268	109.5	165.768
5	RUSA-KU-Centre for Ethnomedicinal Plants (R-CEMP)	1. Zoology 2. Biotechnology 3. Pharmacy	144.04	172.74	316.78
6	RUSA-KU Industry Academia Partnership (R-KUF)	1. UGC Unit	37	50	87
7	RUSA-KU- Library (R-KUL)	1. University Central Library	100		100



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8	RUSA-KU Upgradation of Laboratories Facilities KU (R-ULF)	1. University Colleges	187.426	199	386.426
		2. Departments			
9	RUSA-KU- Fellowships (R-KUF)	1. UGC Unit	323.64		323.64
10	RUSA-KU Conference & Book Grant (R-C&BG)	1. UGC Unit	86.4		86.4
11	RUSA-KU Research Programs (R-RP)	1. University Colleges	726.534	198.8062	925.3402
		2. Departments			
Total			1882.2756	1617.9662	3500.2418