



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002



ANNEXURE 1



24 MAY 2019

FD Diary No. 628
Dated : 20.05.2019

F. No. 2-1/2012 (SU-II)

May, 2019

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

Subject: Release of Grant-in-aid to **Kakatiya University, Warangal-506 009 (Telangana)** in respect of **General Development Assistance Scheme during XII Plan Period.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.2,32,59,235/- (Rupees two crore thirty two lakh fifty nine thousand two hundred thirty five only)** by way of reimbursement under **General component Code 35 (Assets)** towards **General Development Assistance Scheme during XII Plan Period** to the Registrar, **Kakatiya University, Warangal-506 009 (Telangana)** for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under General component Code 35 (Assets)	Grant already sanctioned under General component Code 35 (Assets)	Total grant sanctioned under General component Code 35 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (A) (7) (i) 35	2,32,59,235/-	2,38,52,723/-	4,71,11,958/-

- The sanctioned amount is debitable under the Head of Accounts as stated above under the scheme **UGC Schemes (Block grant to State Universities)** and is valid for the financial year 2019-20 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

Contd..

CO, UGC
PK

ARJ
Q. Saini

Sambhaji B. B. J.

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

Payment Details:	
(a) Bank Name & Address of Branch	STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b) Account No.	52026910061
(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
(d) IFSC Code	SBIN0020262
(e) MICR Code of Branch	506002026
(f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	NEFT
(g) Name and address of Account Holder	REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002122	CNRB 0008627

20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register at p. no. . UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.04.2019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully


(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.


(Umakant Baluni)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002

ANNEXURE 1



ज्ञान-विज्ञान-विमुक्तये



FD Diary No. 631
Dated : 20.05.2019

May, 2019

24 MAY 2019

F. No. 2-1/2012 (SU-II)

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

Subject: Release of Grant-in-aid to Kakatiya University, Warangal-506 009 (Telangana) in respect of General Development Assistance Scheme during XII Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.99,68,243/- (Rupees ninety nine lakh sixty eight thousand two hundred forty three only)** by way of reimbursement under **General component Code 31 (General)** towards **General Development Assistance Scheme during XII Plan Period** to the Registrar, Kakatiya University, Warangal-506 009 (Telangana) for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under General component Code 31 (Assets)	Grant already sanctioned under General component Code 31 (Assets)	Total grant sanctioned under General component Code 31 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (A) (7) (i) 31	99,68,243/-	1,29,72,653/-	2,29,40,896/-

1. The sanctioned amount is debitible under the Head of Accounts as stated above under the scheme **UGC Schemes Block grant to State Universities** and is valid for the financial year 2019-20 only.
2. **The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.**

Contd..

CO, UGC
H

AO
Bain

Sambhu PR
B

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

Payment Details:	
(a)	Bank Name & Address of Branch STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b)	Account No. 52026910061
(c)	Type of Account: SB/Current/Cash Credit CURRENT BANK ACCOUNT
(d)	IFSC Code SBIN0020262
(e)	MICR Code of Branch 506002026
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both NEFT
(g)	Name and address of Account Holder REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The University/institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002122	CNRB 0008627

20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register at p. no. . UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.04.2019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.


(Umakant Baluni)
Section Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002



ANNEXURE 1



FD Diary No. 632
Dated : 20.05.2019

May, 2019

24 MAY 2019

F. No. 2-1/2012 (SU-II)

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

Subject: Release of Grant-in-aid to **Kakatiya University, Warangal-506 009 (Telangana)** in respect of **General Development Assistance Scheme during XII Plan Period.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.20,98,578/- (Rupees twenty lakh ninety eight thousand five hundred seventy eight only)** by way of reimbursement under **SC component Code 31 (General)** towards **General Development Assistance Scheme during XII Plan Period** to the Registrar, **Kakatiya University, Warangal-506 009 (Telangana)** for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under SC component Code 31 (Assets)	Grant already sanctioned under SC component Code 31 (Assets)	Total grant sanctioned under SC component Code 31 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (B) (7) (i) 31	20,98,578/-	51,88,815/-	72,87,393/-

- The sanctioned amount is debitible under the Head of Accounts as stated above under the scheme **UGC Schemes (Block grant to State Universities)** and is valid for the financial year 2019-20 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

Contd..

CO, UGC
AK

ARO
Q Bai

Sambasiah/Re
B

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

Payment Details:	
(a) Bank Name & Address of Branch	STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b) Account No.	52026910061
(c) Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
(d) IFSC Code	SBIN0020262
(e) MICR Code of Branch	506002026
(f) Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	NEFT
(g) Name and address of Account Holder	REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn IA& B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002123	CNRB 0008627

20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register at p. no. . UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.042019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully


(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.


(Umakant Baluni)
Section Officer

ANNEXURE 1



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002



24 MAY 2019

FD Diary No. 629
Dated : 20.05.2019

F. No. 2-1/2012 (SU-II)

May, 2019

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



Subject: Release of Grant-in-aid to Kakatiya University, Warangal-506 009 (Telangana) in respect of General Development Assistance Scheme during XII Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.48,96,681/- (Rupees forty eight lakh ninety six thousand six hundred eighty one only)** by way of reimbursement under **SC component Code 35 (Assets)** towards **General Development Assistance Scheme during XII Plan Period** to the Registrar, Kakatiya University, Warangal-506 009 (Telangana) for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under SC component Code 35 (Assets)	Grant already sanctioned under SC component Code 35 (Assets)	Total grant sanctioned under SC component Code 35 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (B) (7) (i) 35	48,96,681/-	72,94,635/-	1,21,91,316/-

- The sanctioned amount is debitible under the Head of Accounts as stated above under the scheme **UGC Schemes (Block grant to State Universities)** and is valid for the financial year 2019-20 only.
- The University/institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

Contd..

CO, UGC
RK

ARJ
Bani
RC/Sambal
AD

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

Payment Details:	
(a)	Bank Name & Address of Branch STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b)	Account No. 52026910061
(c)	Type of Account: SB/Current/Cash Credit CURRENT BANK ACCOUNT
(d)	IFSC Code SBIN0020262
(e)	MICR Code of Branch 506002026
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both NEFT
(g)	Name and address of Account Holder REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002123	CNRB 0008627

20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register at p. no. . UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.042019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully

(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.

(Umakant Baluni)
Section Officer



विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002



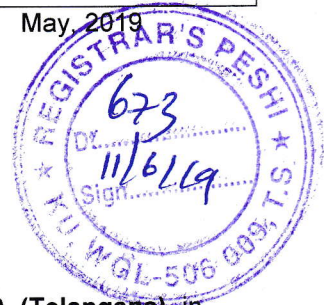
24 MAY 2019

FD Diary No. 630
Dated : 20.05.2019

F. No. 2-1/2012 (SU-II)

May, 2019

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



Subject: Release of Grant-in-aid to Kakatiya University, Warangal-506 009 (Telangana) in respect of General Development Assistance Scheme during XII Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.24,48,341/- (Rupees twenty four lakh forty eight thousand three hundred forty one only)** by way of reimbursement under **ST component Code 35 (Assets)** towards **General Development Assistance Scheme during XII Plan Period** to the Registrar, Kakatiya University, Warangal-506 009 (Telangana) for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under ST component Code 35 (Assets)	Grant already sanctioned under ST component Code 35 (Assets)	Total grant sanctioned under ST component Code 35 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (C) (7) (i) 35	24,48,341/-	54,52,042/-	79,00,383/-

- The sanctioned amount is debitible under the Head of Accounts as stated above under the scheme **UGC Schemes (Block grant to State Universities)** and is valid for the financial year 2019-20 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

Contd..

CC, UGC
TK

AR
Bani

Sambanth
TB

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

Payment Details:		
(a)	Bank Name & Address of Branch	STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b)	Account No.	52026910061
(c)	Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
(d)	IFSC Code	SBIN0020262
(e)	MICR Code of Branch	506002026
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	NEFT
(g)	Name and address of Account Holder	REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002124	CNRB 0008627

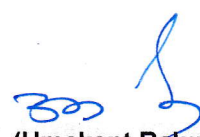
20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register. UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.042019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully


(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.


(Umakant Baluni)
Section Officer

ANNEXURE 1



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
बहादुरशाह जफर मार्ग,
BAHADUR SHAH ZAFAR MARG
नई दिल्ली - 110 002
NEW DELHI - 110 002



ज्ञान-विज्ञान विमुक्तये

24 MAY 2019

FD Diary No. 633
Dated : 20.05.2019

F. No. 2-1/2012 (SU-II)

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

May, 2019



Subject: Release of Grant-in-aid to Kakatiya University, Warangal-506 009 (Telangana) in respect of General Development Assistance Scheme during XII Plan Period.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.10,49,289/- (Rupees ten lakh forty nine thousand two hundred eighty nine only) by way of reimbursement under ST component Code 31 (General) towards General Development Assistance Scheme during XII Plan Period to the Registrar, Kakatiya University, Warangal-506 009 (Telangana) for the expenditure as per details given below:-

(Rupees)

Name of the item	Allocation	Head of Account	Grant being sanctioned under ST component Code 31 (Assets)	Grant already sanctioned under ST component Code 31 (Assets)	Total grant sanctioned under ST component Code 31 (Assets)
General Development Assistance Scheme during XII Plan Period	14,79,00,000/-	3 (C) (7) (i) 31	10,49,289/-	43,99,132/-	54,48,421/-

- The sanctioned amount is debitible under the Head of Accounts as stated above under the scheme UGC Schemes (Block grant to State Universities) and is valid for the financial year 2019-20 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.

Contd..

CO, UGC
11/6/19

ABD
11/6/19

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

Payment Details:		
(a)	Bank Name & Address of Branch	STATE BANK OF INDIA KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)
(b)	Account No.	52026910061
(c)	Type of Account: SB/Current/Cash Credit	CURRENT BANK ACCOUNT
(d)	IFSC Code	SBIN0020262
(e)	MICR Code of Branch	506002026
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	NEFT
(g)	Name and address of Account Holder	REGISTRAR & COORDINATOR, UGC-KAKATIYA UNIVERSITY, WARANGAL-506 009 (TELANGANA)

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instruction/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned** / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

Contd..

11. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn.IA& B)] dated 28/5/2013.
14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent are available under the scheme.
19. 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	Account No.	IFSC CODE
UGC Canara Bank New Delhi	8627101002124	CNRB 0008627

20. An amount of Rs.5,91,60,000/- out of the total grant of Rs.5,91,60,000/- sanctioned vide this office sanction letters of even no. dated 31.08.2012 and 22.07.2013 has been utilized by the University for the purpose for which it was sanctioned and noted in the GIA Register. UC for Rs. 4,37,20,367/- against the grant being reimbursed has also been noted in the GIA Register at p. 6.
21. This issues with the concurrence of IFD vide Diary No.214 dated 29.04.2019.
22. This issues with the approval of the Vice-Chairman, UGC vide Diary No.77305 dated 14.05.2019.

Yours faithfully


(Vamsika C.)
Education Officer

Copy forwarded for information and necessary action for: -

1. The Registrar,
Kakatiya University,
Warangal-506 009 (Telangana)
2. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P Estate, New Delhi.
3. Accountant General/the Examiner Local Fund Accounts,
Govt. of Telangana,
Telangana
4. Guard file.


(Umakant Baluni)
Section Officer

ITEM No.(2.07)

Subject: GOLD MEDALS – Institution of Gold Medal in LL.B.(5YDC) Course by Dr. S. Sudha wife of Late Prativada Bhayankara Appan Krishnama Charya – Acceptance of the offer and approval for proposed citation of the Gold Medal Submission for approval.

It is to submit that Dr. S. Sudha, while sending an amount of Rs.3,00,000/- requested the University to accept proposal for instituting a Gold Medal in LL. B. (5 Course in the memory of her husband Late Prativada Bhayankara Appan Krish Charya. She proposed the following citation for the award of Gold Medal :

“LATE PRATIVADI BHAYANKARA APPAN KRISHNAMA CHARYA GOLD MEDAL INSTITUTED BY HIS WIFE Dr. S. SUDHA, RETIRED ADDITIONAL DIRECTOR, AYURVEDIC SHALL BE AWARDED ANNUALLY TO THE CANDIDATE WHO SECURES HIGHEST MARKS IN LL.B. 5 YDC COURSE IN FIRST DIVISION IN FIRST ATTEMPT”

Further, it is to submit that as per the norms, an amount of Rs.3,00,000/- is deposited for the institution of Gold Medal. Such a Gold Medal will be awarded to eligible candidate after a period of one year from the date of fixed deposit of the amount. The annual interest accrued on the deposit will be used for the preparation of the Gold Medal. But in the instant case, the donors have deposited Rs. 30,000/- extra for the award of Gold Medal in the ensuing convocation itself.

The matter is therefore, placed before the Standing Committee of the Academic Senate for approval

DRAFT RESOLUTION

Resolved to recommend to the Executive Council, KU to accept the proposal of Dr.S.Sudha, Wife of Late Prativada Bhayankara Appan Krishnama Charya for institution of Gold Medal with the following citation and to award the same in the ensuing Convocation.

“LATE PRATIVADI BHAYANKARA APPAN KRISHNAMA CHARYA GOLD MEDAL INSTITUTED BY HIS WIFE Dr. S. SUDHA, RETIRED ADDITIONAL DIRECTOR, AYURVEDIC SHALL BE AWARDED ANNUALLY TO THE CANDIDATE WHO SECURES HIGHEST MARKS IN LL.B. 5 YDC COURSE IN FIRST DIVISION IN FIRST ATTEMPT “

SRI PRATIVADI BHAYANKARA APPAN KRISHANMA CHARYA

H.No: 11-25-105, M.G. Road, Kothawada, Warangal

PH:9849149948

pbakcharitabletrust@gmail.com

To
The Registrar,
Kakatiya University,
WARNGAL.

Sub. Request for Institution of Gold Medal In the subject of LL.B Regular 5 years course at Kakatiya University
Warangal – Reg.

Sir,

I, Dr S.Sudha, Rtd Additional Director (AY) and Ayurvedic Practitioner, would like to Institute a Gold Medal in memory of my husband Late Prativadi Bhayankara Appan Krishnama Charya for the candidate who secured highest overall marks in the 5 year LL.B course at Kakatiya University.

I request you to process my application for the approval in this regard.

I also request you to communicate the details of funds to deposit for the same and any other formalities to be completed.

Thanking you Sir,

Your sincerely

S Sudha

Dr S. Sudha
Founder and Author

Dr. Sudha
Not up
PK 1/20/20

PROF. K. PURUSHOTHAM
REGISTRAR



KAKATIYA UNIVERSITY
WARANGAL – 506 009

No. 769 /B2/KU/2020

Date: 28/10/20

To
Dr. S. Sudha
H.No.11-25-105
M.G. Road, Kothawada
Warangal.

Sub.- **GOLD MEDALS** – Institution of Gold Medal – Deposit of Amount –
Regarding.

Ref: Your Letter dated 01/10/2020.

Madam,

With reference to your letter cited, I am to inform you that presently deposited amount for institution of a Gold Medal in the Kakatiya University is Rs.3,00,000/- (Rupee Three Lakhs only). Hence, you are informed to credit an amount of Rs.3,00,000/- (Rupee Three Lakhs only) through online mode only i.e. SBI Epay / NEFT / RTGC / GooglePay / PhonePay in the following Account of the University towards the Deposit Amount for Institution of a Gold Medal in the memory of your husband Late Prativadi Bhayank Appan Krishnama Charya to be awarded to the student, who secures highest overall marks in the LL.B. (5-YDC) Course at Kakatiya University :

Account No. : 52026911565
Name of the Account : 'KU Gold Medal Account'
Name of Bank : State Bank of India
IFSC Code : SBIN0020262

Further, it is to inform you that your proposals to institute a Gold Medal will be accepted after receipt of the said amount from you only. Such Gold Medal will be awarded to the eligible candidates after a period of one (1) year from the date of acceptance of Gold Medal by the University.

This is for your information.


REGISTRAR

Copy to:-

- 1) The Finance Officer, KU.
- 2) The Secretary to the Vice-Chancellor, KU.
- 3) The Stack File.

SRI PRATIVADI BHAYANKARA APPAN KRISHANMA CHARYA

H.No: 11-25-105, M.G. Road, Kothawada, Warangal

PH:9849149948

pbakcharitabletrust@gmail.com

To
The Registrar,
Kakatiya University,
WARNGAL.



Sub: Institution of Gold Medal - Amount Deposited - Reg.
Ref: Your letter #769/B2/KU/2020 Dated 28/10/2020

Sir,

An amount of 3,00,000/- is deposited to KU Gold Medal account vide Cheque Number: 086954 dated 29 Oct 2020.
Copy of the cheque and receipt are enclosed.

Thanking you Sir,

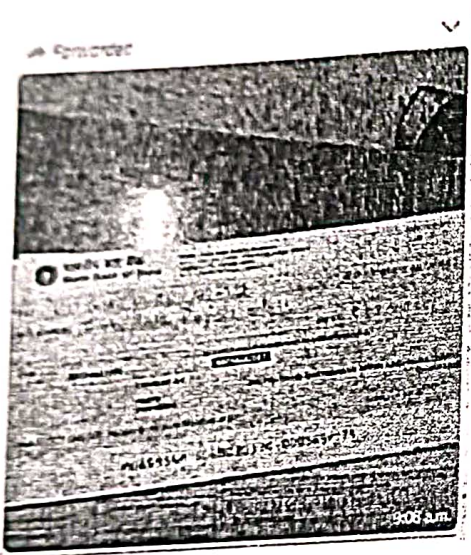
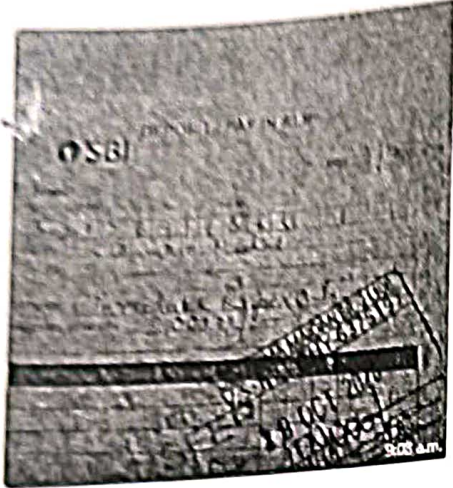
Your sincerely

S. Sudha

Dr S. Sudha
Founder and Author

Acad
[Signature]

SRI PRATIVADI BHAYANKARA APPAN KRISHANMA CHARYA



ITEM No.(2.08)

Subject: **GOLD MEDALS** – Institution of Gold Medal in LL.B. Course (3YDC) by Smt. N. Bharathi Devi, Mother of Late Biruduraju Praveen Raju – Acceptance of the offer and approval for proposed citation of the Gold Medal.

It is to submit that Smt. N. Bharathi Devi, while sending an amount of Rs.3,00,000/-, has requested the University to accept proposal for instituting a Gold Medal in LL.B. (3YDC) Course in the memory of her son Late Biruduraju Praveen Raju. She proposed the following citation for the award of Gold Medal.

“LATE BIRUDURAJU PRAVEEN RAJU GOLD MEDAL INSTITUTED BY HIS MOTHER Smt. BHARATHI DEVI SHALL BE AWARDED ANNUALLY TO A GIRL CANDIDATE WHO SECURES HIGHEST MARKS IN LL.B. 3 YDC COURSE IN FIRST DIVISION IN FIRST ATTEMPT”.

Further, it is to submit that as per the norms, an amount of Rs. 3,00,000/- is to be deposited for the institution of Gold Medal. Such a Gold Medal will be awarded to the eligible candidate after a period of one year from the date of fixed deposit of the amount. The annual interest accrued on the deposit will be used for the preparation of the Gold Medal. But in the instant case, the donors have deposited Rs.30,000/- extra for the award of Gold Medal in the ensuing convocation itself.

The matter is therefore, placed before the Standing Committee of the Academic Senate for approval

DRAFT FOR RESOLUTION

Resolved to recommend to the Executive Council, KU to accept the proposal of Smt. N. Bharathi Devi, Mother of Late Biruduraju Praveen Raju for institution of Gold Medal with the following citation and to award the same in the ensuing convocation.

“LATE BIRUDURAJU PRAVEEN RAJU GOLD MEDAL INSTITUTED BY HIS MOTHER SMT. BHARATHI DEVI SHALL BE AWARDED ANNUALLY TO A GIRL CANDIDATE WHO SECURES HIGHEST MARKS IN LL.B. 3YDC COURSE IN FIRST DIVISION IN FIRST ATTEMPT”.

Date : 20.01.2021
Hyderabad



To,
THE REGISTRAR,
KAKATIYA UNIVERSITY
WARANGAL
TELANGANA, INDIA

E mail: registrar@kakatiya.ac.in
/ academicbranchku@gmail.com

Dear Sir,

Sub: Constitute of Gold Medal in law department on the name of my son "BIRUDURAJU PRAVEEN RAJU".

This is with reference to the subject cited above, I (Bharathi Devi. N) Would like to constitute the Medal in law department on the name of my son late "SRI .BIRUDURAJU PRAVEEN RAJU" who expired on 20 August'2020.

I would like to know the more details and procedure in this regard to proceed further.

Thanking you

N. BHARATHI DEVI

H.No.1-1-43/B, Flat No: 203
ANURAG ENCLAVE,
OPP: NIT PETROL PUMP,
CHAITANYAPURI COLONY,
HANUMAKONDA -506004
TELANGANA, INDIA

MOBILE: +91 - 62814 84016

BR, ACD
/



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY
WARANGAL-506 009

No. 342/433/KU/2021

Date: 18/02/2021

To
Smt. N. Bharathi Devi
H.No. 1-1-43/B, FlatNo. 203
Anurag Enclave, Opp. NIT Petrol Pump
Chaitanyapuri Colony
Hanamkonda 506 004
Warangal

Sub: GOLD MEDALS - Institution of Gold Medal - Deposit of Amount - Regarding.
Ref: Your letter dated 01/10-2020.

...

Madam,

With reference to your letter cited, I am to inform you that presently deposit amount for institution of a Gold Medal in the Kakatiya University is Rs. 3,00,000/- (Rupees Three Lak only). Hence, you are informed to credit an amount of Rs. 3,00,000/- (Rupees Three Lakh only) through online mode only i.e., SBI Epay/NEFT/RTGC/Google Pay/Phone Pay in the following Account of the University towards the Deposit Amount for institution of a Gold Medal in the memory of your son Late "SRI BIRUDURAJU PRAVEEN RAJU" as per your citation

Account No : 52026911565
Name of the Account : KU Gold Medal Account
Name of the Bank : State Bank of India
IFSC Code : SBIN0020262

Further, it is to inform you that your proposals to institute a Gold Medal will be accepted after receipt of the said amount from you only. Such Gold Medal will be awarded to the eligible candidate after a period of one(1) year from the date of acceptance of the Gold Medal by the University.

This is for your information.


REGISTRAR

Copy to:

1. The Finance Officer, KU.
2. The Secretary to the Vice-Chancellor, KU
3. The SF.

Date 02-03-2021

N. Bharathi Devi
H.No. 1-1-43/B, F-2-03
Anurag Enclave
Chaitanya Puram
Hanamkonda
Warangal.

TO
The Registrar
K.U, Warangal.

Ref: your letter No. 347/B3/KU/2021

Sir,

With reference to the letter cited above, I have made the payment of Rs. 3,00,000/- (Rupees three lakh only) into the KU Gold Medal Account for instituting a gold medal in memory of my son late Sri 'Bhadruraju Praveen Raju', senior P.P of CBI at Hyderabad.

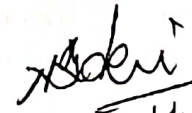
The Gold Medal may be awarded annually to a girl student who secured highest marks in LLB III YDC.

Thanking you.

Enclosures:

- 1) Bank counter foil receipt
- 2) Copy of your letter

Yours faithfully


(N. Bharathi Devi)
Mobile No. 9866441974
6281484016

State Bank of India DEPOSIT / PAY IN SLIP

KU BRANCH Date: 03/03/2025

SB/CARD/OD/CC/TL/DL No / Credit card No.

52020911565

Name KU Gold Medal Account

Tel. No.

Amount 3,00,023.60

Rupees in words Three Lakh twenty three & paise sixty and

Cash/cheque No. / Date & Name of Bank & Branch	₹	P
4500816589 of 3-3-2025 NGS (Under Trial)	30002360	

Total 30002360

SWO / Passing Officer, N. Sharathi Devi.

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

Item No. (37.02.19)

GOLD MEDALS – Institution of Gold Medal in M.A. English Course by Prof. Shiv Kuar Pabba, Retired Professor of English, Department of English, Kakatiya University in memory of his wife Late Prof. VINODA , Dept of English, Kakatiya University and approval of citation of the Gold Medal – Submission for consideration .

~|~

**RESOLUTION ADOPTED AT THE FIRST MEETING OF THE STANDING COMMITTEE OF THE
ACADEMIC SENATE HELD ON 3RD FEBRUARY 2022.**

Resolved to approve the proposal of Prof. Shiv Kuar Pabba, Retired Professor of English, Department of English, Kakatiya University for institution of Gold Medal with the following citation and to award the same in the annual examinations results 2022 and onwards

“ Prof. Thota Vinoda Gold Medal shall be awarded annually to the Candidate who score the highest combined marks in the Elective D: - English Language Teaching 1 & 2 (Paper IV & Paper V) in both Semesters III & IV of M.A. English course in First division in first attempt “

FURTHER RESOLVED to recommend to the Executive Council for its approval

(The note submitted to the Standing Committee of the Academic Senate is enclosed)

ITEM No.(1. 19)

GOLD MEDALS – Institution of Gold Medal In M.A. English Course by Prof. Shiv Kumar Pabba, Retired Professor of English, Department of English, Kakatiya University in memory of his wife Late Prof. VINODA , Dept of English, Kakatiya University and approval of citation of the Gold Medal – Submission for consideration .

~|~

It is to submit that Dr. Shiv Kumar Pabba, Retired Professor of English, Department of English, Kakatiya University through his application dated 06/02/2021 requested to consider Instituting a Gold Medal in M.A. English Course in memory of his wife Late "Prof. VINODA, Department of English, Kakatiya University In honor of her work in ELT.

In reply, Prof. Shiv Kumar Pabba was addressed a letter No.324/B3/KU/2021, dated 17/02/21 to remit the required deposit amount of Rs.3,00,000/- (Three Lakhs only) to initiate further necessary action.. Subsequently Prof. Shiv Kumar through his mail dated 1st April 2021 confirmed the payment and requested to initiate action to institute Gold Medal. The amount was credited into Kakatiya University Gold Medal Account No.52075911565 at SBI, KU Branch on 27/03/2021 vide receipt number NTIYOEEQ7218. He proposed the following citation for the award of Gold Medal:

" Prof. Thota Vinoda Gold Medal shall be awarded annually to the Candidate who score the highest combined marks in the Elective D: - English Language Teaching 1 & 2 (Paper IV & Paper V) in both Semesters III & IV of M.A. English course in First division in first attempt "

Further it is to submit that as per the norms, such Gold Medal will be awarded to the eligible candidate after a period of one year from the date of fixed deposit of the amount. Since the amount was deposited in March 2021 can be awarded from April 2022 onwards.

Therefore, the matter is placed before the Standing Committee of the Academic Senate for consideration.

MATTER FOR DECISION

Resolved to recommend to the Executive Council, KU to accept the proposal of Prof. Shiv Kumar Pabba, Retired Professor of English, Department of English, Kakatiya University for institution of Gold Medal with the following citation and to award the same in the annual examinations results 2022 and onwards

" Prof. Thota Vinoda Gold Medal shall be awarded annually to the Candidate who score the highest combined marks in the Elective D: - English Language Teaching 1 & 2 (Paper IV & Paper V) in both Semesters III & IV of M.A. English course in First division in first attempt "

Fwd: Prof Vinoda Gold Medal - Amount remitted

Trash

The Registrar Kakatiya University

Thu, May 13,
12:55 PM (11
days ago)

to acadmicbranchku@gmail.com, ku, me

This message has been deleted. Restore message

----- Forwarded message -----

From: Shiv Pabba <pabbashivkumar@gmail.com>

Date: Thu, 1 Apr 2021 at 11:12 AM

Subject: Re: Prof Vinoda Gold Medal - Amount remitted

To: The Registrar Kakatiya University <registrar@kakatiya.ac.in>

Dear Prof Purushotham:

This is Prof Shiv Kumar. A series of holidays have intervened since I had transferred the amount required to institute the Gold Medal you had approved of and I am wondering if this transfer is noticed at all at your end and if the required follow up action will be taken. A word of assurance will help alleviate the anxiety.

To be frank, my anxiety is well founded. Do you remember, last November I had sent you directly the Annual Verification Certificate from the US which you had even acknowledged. But subsequently, late last month, at the last minute, KURTA circulated a list of people who have NOT submitted the Annual Verification Certificate; and my name figures in the list. I was NOT shocked at this, because such things are a commonplace. But this has, as you know, grievous consequences!!

I write to you now lest this should happen again in regard to the amount (I send you the bank transfer proof with this) sent for the Gold Medal. I request you kindly to have this checked and appropriate follow-up action taken. A word in reply will be greatly appreciated.

Regards,

Sincerely,
Prof P Shiv Kumar

On Sat, Mar 27, 2021 at 5:24 PM, Shiv Pabba <pabbashivkumar@gmail.com> wrote:
Dear Prof Purushotham:

This has reference to the University letter No. 325/B3/KU/2021, dated 17/2/21 asking
to pay the amount towards instituting Prof Vinoda Gold Medal in ELT.

I send with this a copy of the successful remittance of the required for the purpose. The
family of late Prof Vinoda will be grateful to you for needful action in this regard.

With regards

Sincerely yours,

Prof P Shiv Kumar

--
Sent from Gmail Mobile



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY
WARANGAL-506 009

No. 224/B3/KU/2021

Date: 17/02/2021

To
Prof. Shiv Kumar Pabba
C/o P. Vinay Kumar
B/4, Flat No. 4
Bakaram Street No. 7
Gandhinagar
Hyderabad - 500 080

Sub: GOLD MEDALS - Institution of Gold Medal Deposit of Amount Regarding.
Ref: Your Letter dated 03/02-2020.

Sir,

With reference to your letter cited, I am to inform you that presently deposit amount for institution of a Gold Medal in the Kakatiya University is Rs. 3,00,000/- (Rupees Three Lakh only). Hence, you are informed to credit an amount of Rs. 3,00,000/- (Rupees Three Lakh only) through online mode only i.e., SBI Epay/NEFT/RTGC/Google Pay/Phone Pay in the following Account of the University towards the Deposit Amount for Institution of a Gold Medal in the memory of your wife Late "Prof. VINODA" as per your citation.

Account No : 52026911565
Name of the Account : KU Gold Medal Account
Name of the Bank : State Bank of India
IFSC Code : SBIN0020262

Further, it is to inform you that your proposals to institute a Gold Medal will be accepted after receipt of the said amount. The said Gold Medal will be awarded to the eligible candidate after a period of one(1) year from the date of acceptance of the Gold Medal by the University.

This is for your information.


REGISTRAR

Copy to:

1. The Finance Officer, KU.
2. The Secretary to the Vice-Chancellor, KU
3. The SF.

Dear Shankar:

Here are the details of the specialisation papers in which the Prof Thota Vinoda Gold Medal needs to be instituted:

Prof Thota Vinoda Gold Medal may be awarded to the top scorer in the Elective, "English Language Teaching-1 & 2 (Paper IV and Paper V) in III & IV Semesters. That is, the Gold Medal goes to whoever scores highest marks (out of 400 marks) in all the papers of the Elective subject of ELT (English Language Teaching) in III & IV Semesters.

Hope this proposal is specific and clear enough to be considered for approval of the Standing Committee.

With regards,

Sincerely,
Prof Shiv Kumar (Retd)
9703268800

Dear Dr. Shankar:

The following is the slightly revised recommendation for the consideration of the forthcoming Standing Committee Meeting:

"Prof Thota Vinoda Gold Medal shall be awarded annually to the candidate who scores the highest combined marks in the Elective D: English Language Teaching I & II (Paper IV & V) in both Semester III & IV of M.A. English course in First Division in First attempt."

The above proposal may kindly be accepted.

Regards,

Sincerely yours,
Shiv Kumar Pabbá
9703268800

₹ 3,00,000.00

To Prof Vinoda Gold Medal

SUCCESS

Status

PABBA SHIV KUMAR
919010019125871

From

To

Registrat
52026911565

Date

27 Mar 202

Receipt No.

NTIYOEEQ721

Transaction Type

Standard Pa

RRN

N

Item No. (37.02.37)

GOLD MEDALS – Institution of a Gold Medal in memory of Late Sri Pasumarthy Veera Bhadra Rao, Retired Lecturer, Government College – Permission accorded – Ratification of.

~!~

RESOLUTION ADOPTED AT THE SECOND MEETING OF THE STANDING COMMITTEE OF THE
ACADEMIC SENATE HELD ON 17TH MARCH, 2022.

RESOLVED To ratify the action taken by the Vice-Chancellor in accepting the proposal for institution of Gold Medal as per the following citation:

“ GOLD MEDAL IN MEMORY OF LATE PASUMARTHY BEERA BHADRA RAO, RETIRED LECTURER, GOVERNMENT COLLEGE, INSTITUTED BY SMT. PASUMARTHY CHANDRAKALA (WIFE), MR. PASUMARTHY RAM NARAYAN SANJAY (SON) AND MR. PASUMARTHY KRISHNA MOHAN (SON) SHALL BE AWARDED ANNUALLY TO THE CANDIDATE WHO SECURES THE HIGHEST MARKS IN THE SUBJECT “ ADVANCED ACCOUNTANCY AT UNIVERSITY LEVEL FOR B.COM. 3 YEAR DEGREE COURSE”

AND ALSO to recommend the matter to the Executive Council for ratification

(The note submitted to the Standing Committee of the Academic Senate is enclosed)

ITEM No. (2.03)

GOLD MEDALS – Institution of a Gold Medal in memory of Late Sri Pasumarthy Veera Bhadra Rao, Retired Lecturer, Government College – Permission accorded – Ratification of.

~|~

It is to submit that Smt. Pasumarthy Chandrakala and her two sons sent application dated 22/02/2022 for institution of Gold Medal in memory of Late Pasumarthy Veera Bhadra Rao, Retired Lecturer, Government College. They remitted an amount of Rs. 3,00,000/- (Rupees Three Lakhs only) into KU Gold Medal Account No.52026911565 at the State Bank of India, KU Branch vide Transaction reference No.090080668886566 as prescribed for the institution of Gold Medal. They proposed to award the Gold Medal to the candidate who secures the highest marks in the subject “Advanced Accountancy” at the University level for B.Com. 3 years degree course.

In light of the above, the Vice-Chancellor in anticipation of approval by the Standing Committee of the Academic Senate and the Executive Council has accepted the proposal to institute the Gold Medal as per the below citation vide KU Letter No.270/B3/KU/2022, dated 07/03/2022 :

“ GOLD MEDAL IN MEMORY OF LATE PASUMARTHY BEERA BHADRA RAO, RETIRED LECTURER, GOVERNMENT COLLEGE, INSTITUTED BY SMT. PASUMARTHY CHANDRAKALA (WIFE), MR. PASUMARTHY RAM NARAYAN SANJAY (SON) AND MR. PASUMARTHY KRISHNA MOHAN (SON) SHALL BE AWARDED ANNUALLY TO THE CANDIDATE WHO SECURES THE HIGHEST MARKS IN THE SUBJECT “ ADVANCED ACCOUNTANCY AT UNIVERSITY LEVEL FOR B.COM. 3 YEAR DEGREE COURSE”

The Gold Medal will be awarded to the eligible candidate after a period of one year from the date of acceptance of the Gold Medal.

Therefore, the matter is placed before the Standing Committee of the Academic Senate for ratification.

DRAFT RESOLUTIONS

To ratify the action taken by the Vice-Chancellor in accepting the proposal for institution of Gold Medal as per the following citation:

" GOLD MEDAL IN MEMORY OF LATE PASUMARTHY BEERA BHADRA RAO, RETIRED LECTURER, GOVERNMENT COLLEGE, INSTITUTED BY SMT. PASUMARTHY CHANDRAKALA (WIFE), MR. PASUMARTHY RAM NARAYAN SANJAY (SON) AND MR. PASUMARTHY KRISHNA MOHAN (SON) SHALL BE AWARDED ANNUALLY TO THE CANDIDATE WHO SECURES THE HIGHEST MARKS IN THE SUBJECT " ADVANCED ACCOUNTANCY AT UNIVERSITY LEVEL FOR B.COM. 3 YEAR DEGREE COURSE"

AND ALSO to recommend the matter to the Executive Council for ratification.



OFFICE OF THE REGISTRAR
KAKATIYA UNIVERSITY
WARANGAL - 506009

Phones: 0870 2438866, Mobile: (+91) 9849171737, E-mail: registrar@kakatiya.ac.in

No. 270 /B3/KU/2022

Date: 07-03-2022

Smt. Pasumarthy Chandrakala
W/o. Late Pasumathy Veerabhadra Rao

Sub: Gold Medals – Institute of Gold Medal- Regarding
Ref: your Letter dated 22/02/2022.

~|~

Sir /Madam,

I thank you for sending proposal to institute a Gold Medal in memory of your Husband Late Sri Pasumarthy Veerabhadrarao Retired Lecturer Government College. By remitting the deposit amount of Rs. 3.00, 000/- lakhs in KU Gold Medal Account No. 52026911565 vide Reference No. 090080668886566

I am happy to inform you that the Vice- Chancellor in anticipation of approval by the Standing Committee of the Academic Senate and the Executive Council has accepted your proposal to institute a Gold Medal in Accountancy at University level for B. Com. 3 Year Degree Course. The citation of the Gold Medal shall be as follows:

“GOLD MEDAL IN MEMORY OF LATE PASUMARTHY VEERA BHADRA RAO, RETIRED LECTURER, GOVERNMENT COLLEGE INSTITUTED BY SMT. PASUMARTHY CHANDRAKALA (WIFE), MR. PASUMARTHY RAM NARAYAN SANJAY (SON) AND MR. PASUMARTHY KRISHNA MOHAN (SON) SHALL BE AWARDED ANNUALLY TO THE CANDIDTE WHO SECURES THE HIGHEST MARKS IN THE SUBJECT ‘ADVANCED ACCOUNTANCY AT UNIVERSITY LEVEL FOR B.COM. 3 YEAR DEGREE COURSE’

The Gold Medal will be awarded to the eligible candidate after a period of one year from the date of acceptance of the Gold Medal i.e., from Annual 2021-2022 Examinations onwards.

Yours faithfully,

REGISTRAR

Copy to:-

1. The Dean, Academic Audit, KU
2. The Dean College Development Council, KU
3. The Controller of Examinations, KU
4. The Finance Officer, KU
5. The Deputy Registrar, KU
6. The SF

NO: - 129
22/2/2022

BY REGISTERED POST

P.NO. 95159 - 61133
98453 - 46514

Date: 22-02-2022

From

Smt. Pasumarthy Chandrakala,
Mr. Pasumarthy Ram Narayan Sanjay,
Mr. Pasumarthy Krishna Mohan.



To
The Registrar,
Kakatiya University,
Warangal.

Sir,

Sub: Instituting a Gold Medal – Request for approval and communicate – Reg.
Ref: Rs. 3,00,000 remitted through SBI as per enclosed, transaction Reference No.
090080668886566.

We remitted Rs. 3,00,000.00 for instituting a gold medal as described below.

On the memory of: Late Pasumarthy Veera Bhadra Rao, Retired Lecturer, Government College.

For the Subject & Student: Securing highest marks in the subject "Advanced Accountancy" at the university level for B.Com 3 Year degree course.

Instituted By:
1.) Smt. Pasumarthy Chandrakala, (wife)
2.) Mr. Pasumarthy Ram Narayan Sanjay, (son)
Flat No. 203, Mahalaxmi Kousthubam, Near Karur Vysya Bank,
Sunder Talkies road, Khammam.
and
3.) Mr. Pasumarthy Krishna Mohan. (son)
Flat No. 301, No.8 Sri sapphire park, Vignanpura, Ram murthy Nagar,
Bangalore 16.

Kindly arrange to get necessary approvals and forward University acceptance to the two addresses mentioned above.

Yours faithfully,
For & on behalf of all three

P. R. Sanjay

(Pasumarthy Ram Narayan Sanjay)

Academics
Pl. put up
22/2



Login : 05th February 2022 11:04:43 IST | Your last internet banking login was on : 03rd February 2022 13:02:03 IST

Quick Links:

[Sign out](#)

Welcome to **SURENDRY K MOHAN** You have **₹10,00,000.00** (₹10 Lakhs)

[Print this Page](#)

- View account summary
- Funds List
- Transfer funds
- Contact Details
- Bank Deposit
- View/Download Statements
- Generate ATM PIN
- Report Lost/Stolen card
- Recharge Mobile/DTH
- Bill Pay
- Pay credit card bill
- Order demand draft
- Other payments
- Standing Instructions
- Tax Certificates Tax
- Submit Documents
- View Dispute Status
- Manage Cards
- Positive Pay
- Payee Check
- Other Services and Queries
- Ask Me
- PIN related
- Redeem rewards
- Update PAN
- Get a Personal Loan
- Get a Credit Card
- Enhanced Security

Payments & Transfers

Make Payment - Transfer to other Bank Account - NEFT

Confirmation - Payment Details

Your transaction has been successful. Your Transaction Reference Number for future: 090680663386666

Now transferring funds on your mobile is just as fast and secure!

Visit m.citibank.co.in and transfer funds on your mobile. [Go Mobile now >>](#)

Payment Details

From Account	: 51XX4XXX01
To Account	: XXXXXXXX565
Amount	: 3,00,000.00
Name	: KU GOLD MEDAL ACCOUNT
Bank Name	: STATE BANK OF INDIA
City	: WARANGAL
Branch Location	: KAKATIYA UNIVERSITY
Account / Card Type	: Savings
Service charges(INR)	: 0.00
Your account will be debited on	: 05-FEB-2022

[Back to Account Summary](#)

[Make Another Transaction](#)



Enjoy ZERO Transaction Fee on new SIPs up to ₹20,000! **Invest Now**
 Please read the KIM / SIP carefully and invest as per your risk profile. T & C Apply