

5.1.1 5.1.1.

NATIONAL SANSKRIT UNIVERSITY: : TIRUPATI
(A Central University)

5.1.1. Percentage of students benefited by scholarships/ freeships provided by the Government and non-government bodies/industries/ individuals/ philanthropists /UGC/ Central Sanskrit University (Formerly Rashtriya Sanskrit Sansthan) during the last five year.

| Tabulated Summary 2016-17 | | |
|--|------------------------|-------------------------------------|
| Receiving Head | Amount received | Number of students benefited |
| The scholarships are sanctioned by the UGC as part of GIA Non-Salary (31 Head) | 4.55 Lakhs | 1393 |
| UGC Dr. S. Radhakrishnan Postdoctoral Fellowship | 4.83 laksh | 1 |
| Tabulated Summary 2017-18 | | |
| The scholarships are sanctioned by the UGC as part of GIA Non-Salary (31 Head) | 212.33 lakhs | 1215 |
| Dr. S. Radhakrishnan Postdoctoral Fellowship | 1.86 lakhs | 3 |
| Tabulated Summary 2018-19 | | |
| The scholarships are sanctioned by the UGC as part of GIA Non-Salary (31 Head) | 72.42 lakhs | 1130 |
| JRF | 9 lakhs | 3 |
| Tabulated Summary 2019-20 | | |
| The scholarships are sanctioned by the UGC as part of GIA Non-Salary (31 Head) | 1610.09 lakhs | 1095 |
| JRF | 18.0 lakhs | 6 |
| PDF | 3.0 lakhs | 1 |
| Tabulated Summary 2020-21 | | |
| The scholarships are sanctioned by the UGC as part of GIA Non-Salary (31 Head) | 60.0 lakhs | 987 |
| JRF | 75.0 lakhs | 25 |
| PDF | | 6 |

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20/12/2020
कुलपति / REGISTRAR
राष्ट्रीय संस्कृत विश्वविद्यालय
NATIONAL SANSKRIT UNIVERSITY
TIRUPATI / TIRUPATI - 517 507, (A.P.)



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह ज़फर मार्ग, नई दिल्ली - 110 002
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

February, 2021

F.No. 1-1/2020(DU)

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

18
09 FEB 2021

FD Diary No. 4214
Dated:- 08.02.2021

Sub:- Release of Grants-in-aid to Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 for the year 2020-21 towards Pension under UGC Deemed to be Universities Gen head.
Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.60,00,000/- (Rupees Sixty Lakhs only) as the 1st Installment for the year 2020-21 towards UGC Deemed to be Universities Gen (Pension) to the Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 against the expenditure to be incurred during 2020-21.

(Rupees in lakhs)

| Scheme | Head of A/c | Grant being sanctioned | Grant already sanctioned | Total |
|-----------------------------------|------------------------------------|------------------------|--------------------------|-------|
| UGC Deemed to be Universities Gen | Pension 2 (A) 2202.03.102.23.02.31 | 60.00 | 0.00 | 60.00 |

The sanctioned amount is debitible to UGC Deemed to be Universities Gen (Pension) - 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2020-21 only. 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, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 through Electronic mode as per the following details:

| | | |
|---|--|--|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 |
| B | Account No | 10671301077 |
| C | Name & address of Bank branch | Reserve Bank of India, Sansad Marg, New Delhi |
| D | MICR Code | Not Available |
| E | IFSC Code | RBISOPFMS01 |
| F | Type of Account | Saving |

The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the EAT module of PFMS.

The above mention grant can only be used against the pension of persons who retired from the posts approved by UGC/MHRD.

The Grant is Subject to the advancement on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.

The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants 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.

A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

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ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY

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Registrar

5.1.1

2019-2020

2020/20

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विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानवसंसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाहजफरमार्ग-नईदिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विभूतये

F.No. 1-1/2019(DU)

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

25 MAR 2020

March, 2020

FD/ Diary No.
Dated:-

Sub:- Release of Grants-in-aid to Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 for the year 2019-20 towards payment of arrear of Pension under UGC Deemed to be Universities Gen head.
Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.7,00,00,000/- (Rupees Seven Crores only) as the 7th installment for the year 2019-20 towards UGC Deemed to be Universities Gen(Pension) to the Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 against the expenditure to be incurred during 2019-20.

| Scheme | Head of A/c | (Rupees in lakhs) | | |
|-----------------------------------|-----------------------------------|------------------------|--------------------------|---------|
| | | Grant being sanctioned | Grant already sanctioned | Total |
| UGC Deemed to be Universities Gen | 2 (A)2202.03.102.23.02.31 Pension | 700.00 | 910.09 | 1610.09 |

- The sanctioned amount is debitable to UGC Deemed to be Universities Gen(Pension) 2(A)2202.03.102.23.02.31 and is valid for payment during the financial year 2019-20 only.
- 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, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 through Electronic mode as per the following details:

| | | |
|---|--|---|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517507 |
| B | Account No | 146610100000034 |
| C | Name & address of Bank branch | Andhra Bank, Rashtriya Sanskrit Vidyapeetha Branch, Tirupati, Andhra Pradesh - 517507 |
| D | MICR Code | 517011019 |
| E | IFSC Code | ANDB0001466 |
| F | Type of Account | Saving Bank Account |
- The University/Institute shall ensure that all the payment of approved item to the beneficiary/vendors shall be made only through the BRT module of PFMS.
- The amount released is used towards clearing arrear of pension for the UGC sanctioned positions and NOT for any other positions or purpose.
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Assistant REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)
(Established by an Act of Parliament)
TIRUPATI-517 507 A P



सत्यमेव जयते

F.No. 1-1/2018 (DU)

5.1.1
विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110002
Bahadur Shah Zafar Marg, New Delhi-110002

2018-19



ज्ञान-विज्ञान विमुक्तये

February, 2019

FD Diary No. 10235
Dated:- 28.02.2019

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

07 MAR 2019

Sub:- Release of Grants-in-aid to **Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** for the year 2018-19 towards **Maintenance Grant (Pension and Non-Salary-SC)** under revenue head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.72,42,000/- (Rupees Seventy Two Lakhs and Forty Two Thousand Only)** as the 4th Installment for the year 2018-19 towards **Maintenance Grant (Pension and Non-Salary-SC)** to the Registrar, **Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** against the expenditure to be incurred during 2018-19.

(Rupees in lakh)

| Scheme | Head of A/c | | Grant being sanctioned | Grant already sanctioned | Total |
|--|-------------|-------------|------------------------|--------------------------|-------|
| Maintenance Grant for the year 2018-19 | Pension | 3(B) 4 (31) | 26.42 | 00.00 | 26.42 |
| | Non Salary | 3(B) 4 (31) | 46.00 | 00.00 | 46.00 |
| | Grand total | | 72.42 | 00.00 | 72.42 |

- The sanctioned amount is debitable to **Maintenance Grant (Pension and Non-Salary-SC) - 3(B) 4 (31)**, and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** through Electronic mode as per the following details:-

| | | |
|---|--|---|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 |
| B | Account No | 146610100000034 |
| C | Name & address of Bank branch | Andhra Bank, Rashtriya Sanskrit Vidyapeetha Branch, Tirupati, Andhra Pradesh - 517507 |
| D | MICR Code | 517011019 |
| E | IFSC Code | ANDB0001466 |
| F | Type of Account | Saving Bank Account |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Regt.

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)

FD

Registrar

2018-19

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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:

| | |
|-------------------|---|
| Name of Bank | Canara Bank |
| Account No. | University Grants Commission, New Delhi- 110002 |
| Type of Account | 8627101002122 |
| IFSC Code | Flexi Savings |
| Holder of Account | CNRB0008627 |
| | University Grants Commission, New Delhi |

10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of Financial Advisor vide Diary No. 4059 dated 25.02.2019
18. This issues with the approval of Chairman's vide Diary No. 46165 dated 26.02.2019
19. The University may book the expenditure under Maintenance Grant separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
20. Entry has been made in the BCR Register at p.

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
2. The Finance Officer, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
3. Accountant General, O/o the Accountant General (Audit), Andhra Pradesh, Hyderabad - 500 004.
4. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Guard file

(Kamal Kishore)
Section Officer

ASR

ASR (F&A)

ASR

Registrar

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)



सत्यमेव जयते

F.No. 1-1/2018 (DU)

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002

2018-19



ज्ञान-विज्ञान विमुक्तये

February, 2019

FD Diary No. 10243

Dated:- 28.02.2019

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

07 MAR 2019

Sub:- Release of Grants-in-aid to **Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** for the year 2018-19 towards **Maintenance Grant (Pension and Non-Salary-ST)** under revenue head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.27,19,000/- (Rupees Twenty Seven Lakhs and Nineteen Thousand Only)** as the 4th Installment for the **year 2018-19** towards **Maintenance Grant (Pension and Non-Salary-ST)** to the Registrar, **Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** against the expenditure to be incurred during 2018-19.

(Rupees in lakh)

| Scheme | Head of A/c | | Grant being sanctioned | Grant already sanctioned | Total |
|--|-------------|-------------|------------------------|--------------------------|-------|
| | | | | | |
| Maintenance Grant for the year 2018-19 | Pension | 3(C) 4 (31) | 09.92 | 00.00 | 09.92 |
| | Non Salary | 3(C) 4 (31) | 17.27 | 00.00 | 17.27 |
| | Grand total | | | 27.19 | 00.00 |

- The sanctioned amount is debitable to **Maintenance Grant (Pension and Non-Salary-ST) - 3(C) 4 (31)**, and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the **Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507** through Electronic mode as per the following details:-

| | | |
|---|--|---|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 |
| B | Account No | 14661010000034 |
| C | Name & address of Bank branch | Andhra Bank, Rashtriya Sanskrit Vidyapeetha Branch, Tirupati, Andhra Pradesh - 517507 |
| D | MICR Code | 517011019 |
| E | IFSC Code | ANDB0001466 |
| F | Type of Account | Saving Bank Account |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

5/3/19

AR (FD)

5/3/19

Registrar

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY

2018-19

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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. **The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:**

| | |
|-------------------|---|
| Name of Bank | Canara Bank |
| Account No. | University Grants Commission, New Delhi- 110002 |
| Type of Account | 8627101002122 |
| IFSC Code | Flexi Savings |
| Holder of Account | CNRB0008627 |
| | University Grants Commission, New Delhi |

10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of Financial Advisor vide Diary No. 4059 dated 25.02.2019
18. This issues with the approval of Chairman's vide Diary No. 46165 dated 26.02.2019
19. The University may book the expenditure under Maintenance Grant separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
20. Entry has been made in the BCR Register at p.

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
2. The Finance Officer, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
3. Accountant General, O/o Accountant General (Audit), Andhra Pradesh, Hyderabad - 500 004.
4. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Guard file

(Kamal Kishore)
Section Officer

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)

2018-19



सत्यमेव जयते

F.No. 1-1/2018 (DU)

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

February, 2019

FD Diary No. 10227

Dated:- 28.02.2019

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

Sub:- Release of Grants-in-aid to Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 for the year 2018-19 towards Maintenance Grant (Pension and Non-Salary - General) under revenue head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,58,57,000/- (Rupees two crore fifty eight lakh fifty seven thousand only) as the 4th Installment for the year 2018-19 towards Maintenance Grant (Pension and Non-Salary - General) to the Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 against the expenditure to be incurred during 2018-19.

(Rupees in lakh)

| Scheme | Head of A/c | | Grant being sanctioned | Grant already sanctioned | Total |
|--|-------------|-------------|------------------------|--------------------------|--------|
| Maintenance Grant for the year 2018-19 | Pension | 3(A) 4 (31) | 94.34 | 315.00 | 409.34 |
| | Non Salary | 3(A) 4 (31) | 164.23 | 227.50 | 391.73 |
| | Grand Total | | 258.57 | 542.50 | 801.07 |

- The sanctioned amount is debitable to Maintenance Grant (Pension and Non-Salary - General) - 3(A) 4 (31), and is valid for payment during the financial year 2018-19 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 through Electronic mode as per the following details:-

| | | |
|---|--|---|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507 |
| B | Account No | 146610100000034 |
| C | Name & address of Bank branch | Andhra Bank, Rashtriya Sanskrit Vidyapeetha Branch, Tirupati, Andhra Pradesh - 517507 |
| D | MICR Code | 517011019 |
| E | IFSC Code | ANDB0001466 |
| F | Type of Account | Saving Bank Account |

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institutions.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions / guidelines there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)
(Established by an Act of Parliament)

Registrar

2018-19

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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. **The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:**

| | |
|-------------------|--|
| Name of Bank | Canara Bank University Grants Commission, New Delhi- 110002 |
| Account No. | 8627101002122 |
| Type of Account | Flexi Savings |
| IFSC Code | CNRB0008627 |
| Holder of Account | University Grants Commission, New Delhi |

10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of Financial Advisor vide Diary No.4059 dated 25.02.2019 -
18. This issues with the approval of Chairman's vide Diary No. 46165 dated 26.02.2019
19. The University may book the expenditure under Maintenance Grant separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
20. Entry has been made in the BCR Register at p.96-97

Yours faithfully,

(Kundla Mahajan)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
2. The Finance Officer, Rashtriya Sanskrit Vidyapeeth, Tirupati, Andhra Pradesh - 517 507.
3. Accountant General, O/o the Accountant General (Audit), Andhra Pradesh, Hyderabad - 500 004.
4. O/o the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Guard file

(Kamal Kishore)
Section Officer


ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)
(Established by an Act of Parliament)
TIRUPATI-517 507 A.D.

2017-2018



सत्यमेव जयते

F.No. 1-1/2017(DU)

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

July, 2017

FD Diary No. 3411

Dated:- 31.07.2017

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

10 AUG 2017

Sub:- Release of Grants-in-aid to Rashtriya Sanskrit Vidyapeeth, Tirupati - 517 507 (Andhra Pradesh) for the year 2017-18 towards non-salary under revenue head.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 75,83,000/- (Rupees seventy five lakh eighty three thousand only) as the Second Installment for the year 2017-18 towards Maintenance Grant (Non-Salary) Expenditure to the Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati - 517 507 (Andhra Pradesh) to be incurred during 2017-18.

(Rupees in lakhs)

| Scheme | Head of A/c | Tentative BE 2017-18 | Grant being sanctioned | Grant already sanctioned | Total |
|--|-------------------------|----------------------|------------------------|--------------------------|--------|
| Maintenance Grant for the year 2017-18 | Non-Salary 3(A)6(31)(a) | 455.00 | 75.83 | 136.00 | 212.33 |

- The sanctioned amount is debitable to (Maintenance Grant)(Non-Salary) 3(A)6(31)(a), and is valid for payment during the financial year 2017-18 only.
- 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, Rashtriya Sanskrit Vidyapeeth, Tirupati - 517 507 (Andhra Pradesh) through Electronic mode as per the following details:-

| | | |
|---|--|---|
| A | Details (Name & Address) of Account Holder | The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati - 517 507 (Andhra Pradesh) |
| B | Account No | 146610100000034 |
| C | Name & address of Bank branch | Andhra Bank, R.S. Vidyapeetha Branch, Tirupati - 517507 |
| D | MICR Code | 517011019 |
| E | IFSC Code | ANDB0001466 |

[Signature]

ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)
(Established by an Act of Parliament)

[Signature]

[Signature]
Registrar

2017-2018

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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged. **The refund of unspent grant in aid and /or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office:**


| | |
|-------------------|--|
| Name of Bank | Canara Bank University Grants Commission, New Delhi- 110002 |
| Account No. | 8627101002063 |
| Type of Account | Flexi Savings |
| IFSC Code | CNRB0008627 |
| Holder of Account | University Grants Commission, New Delhi |

10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No.10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. This issues with the concurrence of IFD vide Diary No 1573(IFD) dated 12.07.2017
18. This issues with the approval of Chairman's vide Diary No 41386 dated 13.07.2017
19. The University may book the expenditure under Maintenance Grant separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
20. Entry has been made in the BCR Register at p.78 S.No.6


ASSTT


ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)


REG


Registrar



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110 002
Bahadur Shah Zafar Marg, New Delhi-110002

5-1-1
2016-2017



ज्ञान-विज्ञान विमुक्तये

BY SPEED POST

No.F.1-1/2016(DU)

March, 2017

The Registrar,
Rashtriya Sanskrit Vidyapeetha,
Tirupati - 517 507
(Andhra Pradesh)

28 MAR 2017

Sub- **Approval of Non-Plan Revised Budget Estimates for the year 2016-17.**

Sir,

With reference to your letter no.F.RSVP/Accounts/RBE/16-17 dated 28.01.2017, I am directed to inform you that the Revised Budget Estimates 2016-17 (Non-Plan) of your university has been fixed at Rs. **1599.17** lakh on the basis of allocation made by the finance division vide letter no.F.1-7/2016(FD-I/B) dated 22.11.2016 after adjusting the unspent balances available with the university as on 01.04.2016. The details of the Non-Plan Revised Budget Estimates approved by the UGC for the year 2016-17 are as under:-

| S.No. | Head | (Rupees in lakhs) RBE Approved by UGC (2016-17) |
|-------|--|--|
| 1 | Salary for Regular Teaching Staff | 947.39 |
| 2 | Salary for Regular Non-Teaching Staff | 567.24 |
| 3 | Other components for the items namely Leave Encashment (4.00), LTC (15.00), Children Education Allowance (21.00), Medical Reimbursement (18.00) and Retirement Benefits (50.00). | 108.00 |
| 4 | Regular Pension (220.18) including Contribution to Pension fund (3.50), contribution to New Pension Scheme (35.50) | 259.18 |
| 5 | Non-Salary Head | 455.00 |
| 6 | Total (1+2+3+4+5) | 2336.81 |
| 7 | Less: Opening balance as on 01.04.2016 | 737.64 |
| 8 | Revised Budget Estimates for 2016-17 | 1599.17 |

| Detail of grant released and expenditure incurred during 2015-16 (Calculated on the basis of Expenditure submitted in RBE 2016-17 Information) | | | | | | | | | | | | | |
|--|------------------------|----------------------------------|------------------|---------|------------|------|---------|---------|----------------------|---------|------------|--------------|--------------------------|
| S.NO. | Name of the University | Opening Balance as on 01.04.2015 | Grant Sanctioned | | | | | G-Total | Expenditure Incurred | | | | Balance as on 01.04.2016 |
| | | | Salary | Pension | Non-salary | IR | Total | | Salary | Pension | Non-salary | Total | |
| 1 | 7 | 404.29 | 1706.21 | 192.50 | 453.00 | 0.00 | 2351.71 | 2756.00 | 1308.04 | 257.32 | 453.00 | 13(10 to 12) | 14(9-13) |

| S. No. | Name of University | Grant sanctioned so far | | | | Grant being proposed for sanction | | | | Total Sanction | | | | Sanction in salary head for 2017-18 | |
|--------|--------------------|-------------------------|---------|------------|---------|-----------------------------------|------------------------------|------------|--------|----------------|---------|------------|-------|-------------------------------------|-------|
| | | Salary | Pension | Non-Salary | Total | Salary | Add. Salary instead pension* | Non-Salary | Total | Salary | Pension | Non-Salary | Total | | |
| 6 | RSV, Tirupati | 710.00 | 255.00 | 455.00 | 1420.00 | 124.99 | 54.18 | 0.00 | 179.17 | 10(2+6+7) | 11(3) | 12(4+8) | 13 | 1599.17 | 61.99 |

* A grant of Rs. 54.18 lakh has been sanctioned in salary head to meet out the expenditure in pension head as there is no sufficient fund in pension head. It will be adjusted in next financial year on availability of additional fund in this head.

1. It has been noted that the university has not submitted audited statement of expenditure and audited utilization certificate in format GFR-19A of the grant sanctioned for non-plan for the year 2015-16 and this office has taken a serious view in this subject.
2. The Internal Receipts like sale of prospectus, income on conduct of entrance examinations, interest earned etc. are part of the Non-Plan Internal Receipts. Therefore, all these Internal Receipts should be taken into account under Non-Plan as per the UGC directions in this matter.

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ASSISTANT REGISTRAR
NATIONAL SANSKRIT UNIVERSITY
(CENTRAL UNIVERSITY)
(Established by an Act of Parliament)
TIRUPATI-517 507 A, P

Handwritten signature/initials

Handwritten signature/initials

2016-2017

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of Rs.586.78 lakh is available under the **Non-Plan(Salary)** for the year 2016-17 as under:

| | (Rupees in lakhs) | |
|------------------------|-------------------|---------|
| Non-Plan | Salary | Total |
| Funds available | 827.94 | 827.94 |
| Grant being sanctioned | -241.16 | -241.16 |
| Balance | 586.78 | 586.78 |

18. This issues with the concurrence of IFD vide Diary No.5170 (IFD) dated 28.02.2017
19. This issues with the approval of Chairman's vide Diary No.37928 dated 17.03.2017
20. The University may book the expenditure under Non-Plan separately for Salary, Pension & Non-Salary and furnish the Utilization Certificate accordingly.
21. It is certified that an amount of Rs. 206.38 lakh has been utilized for Salary Head under Non-Plan during the year 2016-17 against total grant of Rs. 1447.64 lakh (Rs.737.64 lakh as opening balance + Rs.710.00 lakh sanctioned so far in Salary Head)(p.47/n) and noted in Grant-in-Aid Register at p.10/. Utilization Certificate of Rs.1013.55 lakh has already been noted at p.37/n. Total U.C. is Rs.1219.93 lakh.
22. Entry has been made in the BCR Register at p.75

Yours faithfully,

Lathore
23.3.2017
(Sushma Rathore)
Under Secretary

SUSHMA RATHORE
Under Secretary
University Grants Commission
Min. of Human Resource Development
Govt. of India
New Delhi - 110 002

Copy forwarded for information and necessary action for:-

1. The Registrar, Rashtriya Sanskrit Vidyapeeth, Tirupati (Andhra Pradesh).
2. The Finance Officer, Rashtriya Sanskrit Vidyapeeth, Tirupati - 517 507 Andhra Pradesh).
3. Accountant General, Office of the Accountant General (Audit), Andhra Pradesh, Hyderabad - 500 004.
4. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. Guard file

Asim
(A.S. Sajwan)
Section Officer

o/c
Jula
23/3/17
ISSUED