



## **SRI VENKATESWARA COLLEGE**

### **University of Delhi**

*NAAC Accredited "A" Grade (2016), DBT Star College Status (2016)*

*NIRF Rank # 14 (2020), NIRF #11(2021)*

**Benito Juarez Road**

**Dhaura Kuan, New Delhi -110021**

**Phone: 91 11-24118590**

**Fax: 911124118535**

**Webpage: [www.svc.ac.in](http://www.svc.ac.in)**

**Email: [principal@svc.ac.in](mailto:principal@svc.ac.in)**

## **CRITERIA 6**

### **SUPPORTING DOCUMENTS**

#### **6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources**

- ***Students Fee Collection***
- ***UGC Grants sanctioned to the College***
- ***DBT Star College Status Funding***
- ***Grants received Government and Non-Government Agencies for Research Projects***
- ***Funds received from Non-Government Bodies, Management and Sponsorships***
- ***Rent Agreements for outsourcing Playground, Canteen & Photocopy***
- ***Funds from Self-Financing Add on Courses/Certificate Courses***



***Students Fee Collection***



**SRI VENKATESWARA COLLEGE**  
(UNIVERSITY OF DELHI)

Ref No : SVC/Admn/2018/P/948

18<sup>th</sup> June, 2018

**ADMISSION FEE STRUCTURE**

The total amount payable annually (excluding examination fee) at the time of admission to various First Year Undergraduate, Postgraduate and Professional/Vocational Courses during the academic year 2018-2019 is as follows:-

S. No	Course of Study	Admission Fee (Rs.)
1.	B.A. (Programme), B.A. (Hons) English, Hindi, Sanskrit, Economics, History, Political Science, Sociology, B.Com and B.Com (Hons) Courses.	11,560/-
2.	B.Sc. (Hons) Bio-Chemistry and Chemistry Courses.	13,760/-
4.	B.Sc. (Hons) Mathematics	12,960/-
5.	B.Sc. (Hons) Statistics	12,510/-
6.	B.Sc. (Prog) Life Sciences, B.Sc (Hons) Biological Sciences, Botany, Electronics, Physics and Zoology.	13,510/-
7.	M.A./M.Sc.	12,946/-
8.	One Year PG Diploma in Bio-Chemical Technology	15,575/- (PA) (To be paid in Two Equal installments).
9.	One Year PG Certificate Course in TTM	25,000/- (PA) (To be paid in Two equal installments).
10.	Foreign Language Course (German, French, Italian, Mandarin (Chinese), Russian and Spanish : Part-Time)	17,000/- each language course.

**Important Notes:-**

1. The Examination Fee for all M.A. courses available in the college is Rs 710/- as mentioned above. However, Examination Fee for M. Sc. courses depends on number of Theory and practical papers opted by the candidate and fee shall be charged accordingly.
2. **Rupees 500/-only** Caution Deposit is refundable. Foreign Candidates Registration Fee is \$ 100 extra in addition to the above fee for the respective courses.

*[Signature]*

**Dr. S. Venkata Kumar**  
Convenor, Admission Committee

*[Signature]*

**Dr. P. Hemalatha Reddy**  
Principal  
PRINCIPAL  
Sri Venkateswara College  
(University of Delhi)  
Dhaura Kuan, New Delhi-110021

Copy to: - Administrative Officer/Section Officers (Administration & Accounts)/Dealing Assistants/Hands (Administration & Accounts)/ All Concerned/Staff Notice Board /College Website/File.

*[Signature]*

**Administrative Officer**  
Sri Venkateswara College  
(University of Delhi)  
Dhaura Kuan, New Delhi-110021





**SRI VENKATESWARA COLLEGE**  
(UNIVERSITY OF DELHI)

Ref No : SVC/Admn/2018/P/948

18<sup>th</sup> June, 2018

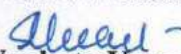
**ADMISSION FEE STRUCTURE FOR SC/ST/PWD/SVC WARD**


The total amount payable annually (excluding examination fee) at the time of admission to various First Year Undergraduate, Postgraduate and Professional/Vocational Courses during the academic year 2018-2019 is as follows:-

S. No	Course of Study	SVC WARD	PWD Category
		Admission Fee (Rs.)	Admission Fee (Rs.)
1.	B.A. (Programme), B.A. (Hons) English, Hindi, Sanskrit, Economics, History, Political Science, Sociology, B.Com and B.Com (Hons) Courses.	1485/-	635/-
2.	B.Sc (Hons) Bio-Chemistry and Chemistry Courses.	1485/-	635/-
4.	B.Sc (Hons) Mathematics	1485/-	635/-
5.	B.Sc (Hons) Statistics	1485/-	635/-
6.	B.Sc (Prog) Life Sciences, B.Sc (Hons) Biological Sciences, Botany, Electronics, Physics and Zoology.	1485/-	635/-
7.	M.A./M.Sc	2935/-	635/-

**Important Notes:-**

1. The Examination Fee for all M.A. courses available in the college is Rs 710/- as mentioned above. However, Examination Fee for M. Sc. courses depends on number of Theory and practical papers opted by the candidate and fee shall be charged accordingly.
2. No Examination Fee shall be charged from the candidates belonging to PWD categories, as per university rules.
3. **SC/ST candidates** will be reimbursed the Admission and Tuition Fees for D.U. regular UG/ PG courses on the production of certificates from the competent authority that their parents are not Income Tax Payees.
4. **Rupees 500/-only** Caution Deposit is refundable. Foreign Candidates Registration Fee is \$ 100 extra in addition to the above fee for the respective courses.

  
**Dr S. Venkata Kumar**  
Convenor, Admission Committee

  
**Dr P. Hemalatha Reddy**  
Principal

PRINCIPAL  
Sri Venkateswara College  
(University of Delhi)  
Dhaura Kuan, New Delhi-110021

Copy to:- Administrative Officer/Section Officers (Administration and Accounts)/Dealing Assistants/Hands (Administration & Accounts)/ All Concerned/Staff Notice Board /College Website/File.

  
Administrative Officer  
Sri Venkateswara College  
(University of Delhi)  
Dhaura Kuan, New Delhi-110021



***Grants received by the College from UGC***



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Education, Govt. of India)  
बहादुरशाह जफर मार्ग नई दिल्ली - 110002

Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

No. F. 1-4/2020(DC)(S)

June, 2021

08 JUN 2021

The Principal  
Sri Venkateswara College  
Benito Juarez Road, Dhaula Kuan  
New Delhi- 110021

**Sub: Grant released during 2020-21 under Revenue-reg.**

Sir/Madam,

On the basis of information submitted by the college in r/o R.B.E. for the year 2020-21, I am directed to inform you that the following grant has been released during 2020-21 to your college under Revenue head:-

Sl. No.	HEAD	GRANT RELEASED AS PER R.B.E.
1.	Salary	4543.15
2.	Pension	714.80
3.	Non- Salary	60.00
4.	Management Share	65.50
5.	Opening Balance	1622.58

1. The UGC shall admit the expenditure of F.Y. 2020-21 as per UGC norms against the grant released to the college.
2. Re-appropriation of funds from one head i.e Salary, R.B. & Pension and Non-Salary items to other head is not permissible under any circumstances.
3. The Finance Ministry, Government of India issues the instructions from time to time to follow the austerity measures to reduce the expenditure and other related matters. Thus, the college is requested to reduce the expenditure as per Govt. of India.
4. The college shall intimate the amount of Delhi Government/ Trust share received from its respected management.
5. The College shall be incurred the expenditure strictly within the UGC grant (item-wise) as per UGC norms and submit the details expenditure incurred during the year 2020-21 upto 31/03/2021 by 30/04/2021 positively to this office under Revenue.
6. The accounts of the College will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
7. The college may submit the utilization of funds for F.Y. 2020.21 in r/o Salary, Pension & Non-Salary in prescribed format latest by 30.04.2021. (copy enclosed)
8. The unspent balance (if any) as well as interest accrued by the college on UGC grant may refund to UGC through RTGS (as per Bank Details mentioned in UGC sanction(as per Bank Details mentioned in UGC sanction letters) up to 30/06/2021 as per GFR, 2017.

Yours faithfully,

  
(Dr. Shalini)

Education Officer



all



***DBT Star College Status Funding  
awarded to the College***

GOVERNMENT OF INDIA  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 29/03/2016

**ORDER**

In continuation of this department's sanction order of even no. dated. 07.05.2014 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the partial release of an amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the 1<sup>st</sup> installment for 1<sup>st</sup> year extended period under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2015-16, as per details given below:-

Head	(₹ In lakhs) Amount
<b>Non-Recurring</b> Equipment @ ₹ 5.00 lakhs per dept. (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	30.00

2. The amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to The Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Andhra Bank
Branch Name & Address	1362-South Campus Branch
Account No.	136210100006728
Account Type	Saving
IFSC Code	ANDB0001362
MICR Code	110011036

3. Approval is also granted for carry forward amount of the unspent amount of ₹ 2,81,054/- (Rupees two lakhs eighty one thousand and fifty four only) from the financial year 2014-15 to the financial year 2015-16. The amount may be utilized under the same heads for which the release has been made
4. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
5. The terms and conditions of the grant remain unchanged.
6. Non-recurring grant shall be utilized within 18 months of their release.

Continue...2/-



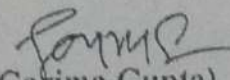
7. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

8. The expenditure involved is debitable to:

Demand No. 88 : Department of Biotechnology,  
3425 : Other Scientific Research (Major Head)  
60 : Others (Sub Major Head)  
60.200 : Assistance to Other Scientific Bodies (Minor Head)  
17 : Human Resource Development  
17.08 : Human Resource Development Programmes  
17.08.35 : Grants for creation of capital assets

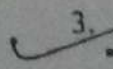
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4724/2015-16 dated.29.03.2016

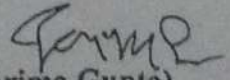
10. This sanction order has been noted at serial No....39.....in the register of grants.

  
(Dr. Garima Gupta)  
Scientist - 'D'

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3.  Dr. P. Hemalatha Reddy, Principal & Coordinator, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021
4. Sanction Folder

  
(Dr. Garima Gupta)  
Scientist - 'D'



**BT/HRD/11/07/2011**  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 31/03/2016

**ORDER**

In continuation of this department's sanction order of even no. dated. 29.03.2016 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the partial release of an amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the 2<sup>nd</sup> installment for 1<sup>st</sup> year extended period under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2015-16, as per details given below:-

Head	(₹ In lakhs)
<b>Non-Recurring</b>	30.00
Equipment	
@ ₹ 5.00 lakhs per dept. (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	

2. The amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to The Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Andhra Bank
Branch Name & Address	1362-South Campus Branch
Account No.	136210100006728
Account Type	Saving
IFSC Code	ANDB0001362
MICR Code	110011036

3. Approval is also granted for carry forward amount of the unspent amount of ₹ 2,81,054/- (Rupees two lakhs eighty one thousand and fifty four only) from the financial year 2014-15 to the financial year 2015-16. The amount may be utilized under the same heads for which the release has been made
4. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
5. The terms and conditions of the grant remain unchanged.
6. Non-recurring grant shall be utilized within 18 months of their release.

Continue...2/-



7. The Institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the Institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

8. The expenditure involved is debitable to:

Demand No. 88	:	Department of Biotechnology,
3423	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60 200	:	Assistance to Other Scientific Bodies (Minor Head)
17	:	Human Resource Development
17 08	:	Human Resource Development Programmes
17 08 35	:	Grants for creation of capital assets

9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4747/2015-16 dated. 31/03/16

10. This sanction order has been noted at serial No. 91..... in the register of grants.

(Dr. Garima Gupta)  
Scientist - 'D'

To,  
Trit Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

3. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110003

6. Cash Section, DIT, (2 Copies)

7. Dr. P. Hemalatha Reddy, Principal & Coordinator, Sri Venkateswara College, Benito Juarez Road, Bhauka Kuan, New Delhi-110021

8. Sanction Folder

(Dr. Garima Gupta)  
Scientist - 'D'



ORDER

In terms of this Department's sanction order of even no. dated 29.03.2016 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of ₹ 17.54567 lakhs (Rupees seventeen lakhs fifty four thousand five hundred and sixty seven only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the first year release of the extended period under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2015-16 during F.Y 2016-17 as per details given below:-

(₹ in lakhs)	
Head	Amount
Recurring to all six depts. @ ₹ 3.00 lakhs per year (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	16.54567
Travel Grant (Mentoring, Monitoring and Site Visit)	1.00
Total:	17.54567

2. The amount of ₹ 17.54567 lakhs (Rupees seventeen lakhs fifty four thousand five hundred and sixty seven only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to the Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Andhra Bank
Branch Name & Address	1362-South Campus Branch
Account No.	136210100006728
Account Type	Saving
IFSC Code	ANDB0001362
MICR Code	110011036

3. Approval is also granted to carry forward an unspent amount of ₹ 2,81,054/- (Rupees two lakhs eighty one thousand and fifty four only) from the previous financial year 2015-16 to the current financial year 2016-17. The amount may be utilized under the same heads for which the release has been made earlier.

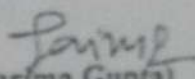
4. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

Recd 19/7/16



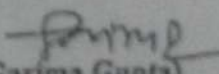
5. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
6. Sanction pertains to previous year and now is being revalidated for the financial year 2016-17.
7. The terms and conditions of the grant remain unchanged.
8. The expenditure involved is debitable to:  
Demand No. 79 : Department of Biotechnology,  
3425 : Other Scientific Research (Major Head)  
60 : Others (Sub Major Head)  
60.200 : Assistance to Other Scientific Bodies (Minor Head)  
29 : Biotechnology Research and Development  
29.18 : Human Resource Development Research, Resources and Facilities  
29.18.31 : Grants-in-Aid General for the FY 2016-17
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/440/2016-17 dated.05.05.2016
10. This sanction order has been noted at serial No....5.....in the register of grants.

  
(Dr. Garima Gupta)  
Scientist - 'D'

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. Dr. P. Hemalatha Reddy, Principal & Coordinator, Sri Venkateswara College, Benito  
Juarez Road, Dhaula Kuan, New Delhi-110021
4. Sanction Folder

  
(Dr. Garima Gupta)  
Scientist - 'D'

***Grants received Government and Non-Government Agencies  
for Research Projects***



**No. BT/PR31937/MED/29/1404/2019**

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated: 15.07.2021

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: **"Understanding the Role of Ser/Thr Protein Kinases in the regulation of Toxin-Antitoxin loci in Mycobacterium tuberculosis"** for a period of 3 Year 0 Month at a total cost of Rs. **12386270** (Rupees One Crores Twenty Three Lakhs Eighty Six Thousand Two Hundred and Seventy Only) on the terms and conditions detailed here under:-

**2 The Project :**

**2.1 Title :** "Understanding the Role of Ser/Thr Protein Kinases in the regulation of Toxin-Antitoxin loci in Mycobacterium tuberculosis"

**2.2 Details of the Investigations:**

**Project Coordinator**

**Dr. VANDANA MALHOTRA**

Assistant Professor  
Biochemistry  
Sri Venkateswara College  
Department of Biochemistry, Sri Venkateswara College  
Benito Juarez Road, Dhaula Kuan  
New Delhi 110021, South Delhi, Delhi (UT), 110021

**Principal Investigators:**

**Dr. VANDANA MALHOTRA**

Assistant Professor  
Biochemistry, Sri Venkateswara College  
Department of Biochemistry, Sri Venkateswara College  
Benito Juarez Road, Dhaula Kuan  
New Delhi 110021, South Delhi, Delhi (UT), 110021

**Dr. Amita Gupta**

Associate Professor  
Biochemistry, Delhi University, South Campus  
Benito Juarez Marg, Dhaula Kuan, New Delhi, South Delhi, Delhi (UT), 110021

**CO-PI:**

**Dr. Vijay Kumar Chaudhary**

Professor  
Biochemistry, Delhi University, South Campus  
Department of Biochemistry,  
University of Delhi South Campus,  
Benito Juarez Marg, Dhaula Kuan  
New Delhi, South Delhi - 110021, Delhi (UT)

**Fwd: Scientific monitoring of reforestation project at Barapullah Dain area**

Vartika Mathur &lt;vmathur@svc.ac.in&gt;

Thu, Dec 3, 2020 at 7:32 PM

To: apiresearchlab@gmail.com, Garima Sharma &lt;garima.biochem.1@gmail.com&gt;, kavita verma

&lt;kavitav282@gmail.com&gt;, Surabhi Agarwal &lt;singer.surabhi@gmail.com&gt;

Fyi and for records

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

From: sharma, Gaurav ( गौरव शर्मा ) &lt;gaurav.sharma@igl.co.in&gt;

Date: Thu, 3 Dec 2020, 18:01

Subject: Scientific monitoring of reforestation project at Barapullah Dain area

To: Vartika Mathur &lt;vmathur@svc.ac.in&gt;

Cc: Garg, Amit (अमित गर्ग) &lt;gargam@igl.co.in&gt;, singh, amandeep ( अमनदीप सिंह ) &lt;amandeep.singh@igl.co.in&gt;

Dear Vartika Ji,

Greetings !

We are pleased to inform you that your proposal for scientific monitoring of our CSR project on developing a carbon sink through creation of an urban forest on the waste land near Barapullah Drain, near Sarai Kale Khan, New Delhi, has been approved. As per your proposal, the total approved budget for this 3 years study would be **Rs.19,25,000/-** which would be released in following part payments.

Year 1 (Total payment to be released: Rs.7,75,500/-)			
S.No	Part Payment	Amount (Rs.)	Remarks
1	1 <sup>st</sup> part payment @ 90% of annual budget	697950	Upon approval and at the beginning of 1 <sup>st</sup> year
2	2 <sup>nd</sup> part payment @ 10% of annual budget	77550	Upon completion of 1 <sup>st</sup> year and upon submission of detailed annual report and fund utilization certificate for the 1 <sup>st</sup> part payment of 1 <sup>st</sup> year.

Year 2 (Total payment to be released: Rs.6,27,000/-)			
S.No	Part Payment	Amount (Rs.)	Remarks
1	1 <sup>st</sup> part payment @ 90% of annual budget	564300	At the beginning of 2 <sup>nd</sup> year
2	2 <sup>nd</sup> part payment @ 10% of annual budget	62700	Upon completion of 2 <sup>nd</sup> year and upon submission of detailed annual report and fund utilization certificate for the previous part payments.

Year 3 (Total payment to be released: Rs.5,22,500/-)			
S.No	Part Payment	Amount (Rs.)	Remarks



1	1 <sup>st</sup> part payment @ 90% of annual budget	470250	At the beginning of 3 <sup>rd</sup> year
2	2 <sup>nd</sup> part payment @ 10% of annual budget	52250	Upon completion of 3 <sup>rd</sup> year and upon submission of detailed annual report and fund utilization certificate for the previous part payments.

Kindly provide us details of your way forward regarding this project. Please also let us know if you want to visit the project's site as well.

Meanwhile, kindly provide us scanned copies of following documents to enable us create your vendor code required for release of payments.

1. **Cancelled cheque from bank account in name of 'Principal, Sri Venkateswara College'.**
2. **PAN Card.**
3. **GST Registration certificate.**

Looking forward to hearing at the earliest.

Regards

Gaurav Sharma

Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Date: 09.02.2021

INT/UZBEK/P-20

**ORDER**

**Subject:** Implementation of Indo-Uzbek Joint project entitled: **"Determination of the trail-following pheromone and mechanism of the functioning of gut microbiome of the termites"** Coordinated by Dr. Vartika Mathur, Sri Venkateswara College, University of Delhi, New Delhi- regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 9,17,400/- (Rupees Nine Lakh Seventeen Thousand Four Hundred Only)** for implementation of the Indo-Uzbek joint project entitled "Determination of the trail-following pheromone and mechanism of the functioning of gut microbiome of the termites" Coordinated **Dr. Vartika Mathur**, Sri Venkateswara College, University of Delhi, New Delhi with the Uzbek partner **Prof. Tilyabaev Zoid**, Institute of Bioorganic Chemistry, Uzbek Academy of Science, Tashkent, Uzbekistan for a total duration of Three years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 9,17,400/-  
Capital Component : Rs. NIL

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

Item of Expenditure	Amount				Total
	First year 1st Six months	First year 2nd Six months	Second year	Third year	
1. Consumables & Accessories	1,00,000	-	1,00,000	1,00,000	3,00,000
2. Contingency	50,000	-	50,000	50,000	1,50,000
3. Exchange Visits (one visit each in 2 <sup>nd</sup> & 3 <sup>rd</sup> year, as calculated in Annexure - I below) For visit of Indian scientists to Uzbekistan	-	-	2,15,700	2,15,700	4,31,400
<b>Year wise Cost</b>	<b>1,50,000</b>	<b>-</b>	<b>3,65,700</b>	<b>3,65,700</b>	<b>8,81,400</b>
<b>Overhead @ 8% on 1 &amp; 2</b>	<b>12,000</b>	<b>-</b>	<b>12,000</b>	<b>12,000</b>	<b>36,000</b>
<b>Total year wise cost</b>	<b>1,62,000</b>	<b>-</b>	<b>3,77,700</b>	<b>3,77,700</b>	<b>9,17,400</b>
<b>Grand Total</b>	<b>Rs. 9,17,400/-</b>				

3. Sanction of the President is hereby accorded for release of 1<sup>st</sup> instalment amounting of **Rs. 1,62,000/- (Rupees One Lakh Sixty-Two Thousand Only)** to the grantee Institute. The amount of grant will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Sri Venkateswara College, University of Delhi, New Delhi**. The bank details for electronic transfer of funds through RTGS are given below:-



F.No. 3-6/2020-RE  
Government of India  
Ministry of Environment, Forest & Climate Change  
(Research in Environment Division)

2<sup>nd</sup> Floor, Yavu Wing,  
Indira Paryavaran Bhawan  
Aliganj, Jor Bagh Road,  
New Delhi-110 003

Dated : 18<sup>th</sup> March, 2021

To

The Pay & Accounts Officer  
Ministry of Environment, Forest & Climate Change  
New Delhi

Subject: Release of Grants-in-Aid to the Principal, Sri Venkateswara College, University of Delhi, Delhi for the FY 2020-21(Plan) – Sanction regarding.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Rs. 12,97,140/- (Rs. Twelve Lakh Ninety Seven Thousand One Hundred Forty only) to the Principal, Sri Venkateswara College, University of Delhi, Delhi towards release of Grants-in-aid for the Research Project entitled "Microbial communities in changing climatic regime: Analysis of primary and secondary risk factors" undertaken by Dr. Vartika Mathur, Assistant professor Animal-Plant Interactions lab, Department of Zoology, Sri Venkateswara College, University of Delhi, Delhi 110021, for the FY 2020-21 (plan), being 1<sup>st</sup> installment of the total project cost of Rs. 43,23,800/- (Rupees Forty Three Lakh Twenty Three Thousand Eight Hundred Only) for a period of 2 years.

2. The Grants-in-Aid will be regulated in accordance with the provisions contained in 'Guidelines for revised scheme on Research & Development (R&D) for Conservation & Development (2017-2020)' by the Ministry of Environment, Forest & Climate Change. The Grants-in-Aid is also subject to the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there under, and any other guidelines, which may be issued in this regard, and in particular to the following conditions: -

- i. All relevant information and documents/certificates as required as per GFR 2017-230(1) would be submitted.
- ii. The pattern of assistance of rules governing such Grants-in-Aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR –Rules 20.
- iii. As per GFR 2017- 230(8) 'All interests or other earnings against Grants in aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances are not allowed to be adjusted against future release.
- iv. Dr. Vartika Mathur, Assistant professor Animal-Plant Interactions lab, Department of Zoology, Sri Venkateswara College, University of Delhi, Delhi 110021 will ensure implementation of the Expenditure Advance and Transfer (EAT) Module of the PFMS.

INT/NOR/RCN/NS/P-01/2019  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Date: 31/12/2020

ORDER

Subject: Implementation of Indo-Norway Joint project entitled: **"Nanodos - synthesis of nano-phosphors and spin-trapping nano-crystals as energy-independent dosimeters for radiotherapy beams"** coordinated by Dr. Anant Pandey Sri Venkateswara College, University of Delhi, Dhaura Kuan, New Delhi with the Norwegian partner Prof. Eirik Malinen, from Norway - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.32,55,211/- (Rupees Thirty Two Lakh Fifty Five Thousand Two Hundred Eleven Only) for implementation of the Indo-Norway joint project entitled "Nanodos - synthesis of nano-phosphors and spin-trapping nano-crystals as energy-independent dosimeters for radiotherapy beams" coordinated by Dr. Anant Pandey Sri Venkateswara College, University of Delhi, Dhaura Kuan, New Delhi India in collaboration with Prof. Eirik Malinen, from Norway for a total duration of 3 years from the date of issue of the sanction order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component	:	Rs. 32,55,211/-
Capital Component	:	Rs. Nil

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

Headings	Estimated expenditure(s)				
	1st year(initial 6 months )	1st year(Later 6 months)	2nd year	3 <sup>rd</sup> year	Total
<b>1. Expenses for Indian scientists to visit Norway under the project</b>		4 visits 14,14,14 & 14 days	2 visits 14 & 14 days	Nil	6 visits 84 days
International air-fare (by IATA excursion/ economy class by shortest route) including surface travel from place of work in India to place of work in Norway & back; Visa charges. Medical Insurance cover.	Nil	2,80,976/-	1,40,488/-		421,464/-
<b>2. Expenses for Norway scientists to visit India under the project</b>	Nil	2 visits 14 & 14 days	2 visits 14 & 14 days	2 visits 14 & 14 days	6 visits 84 days
(i) Per-diem charges @ Rs. 2,500/- per day		70,000/-	70,000/-	70,000/-	2,10,000/-
(ii) Accommodation charges		1,12,000/-	1,12,000/-	1,12,000/-	3,36,000/-
<b>3. Scientific Manpower (01- JRF/SRF)</b>	3,90,000/-	Nil	3,90,000/-	4,36,800/-	12,16,800/-
<b>4. Spare parts and consumables</b>	2,50,494/-	Nil	2,50,494/-	250,495/-	751,483/-
<b>5. Workshop</b>	Nil	Nil	Nil	Nil	Nil
<b>6. Contingency</b>	50,000/-	Nil	50,000/-	50,000/-	1,50,000/-
<b>7. Over head 8 %</b>	55,240/-	Nil	55,240/-	58,984/-	1,69,464/-
<b>Total</b>	<b>7,45,734/-</b>	<b>462,976/-</b>	<b>10,68,222/-</b>	<b>9,78,279/-</b>	<b>32,55,211/-</b>

*Mr. H. V. S.*





# अन्तर-विश्वविद्यालय त्वरक केन्द्र INTER-UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)  
(An Autonomous Centre of UGC)

**Dr. Sundeep Chopra**  
**Convenor - AUC**

Ref: IUAC/XIII.3A/

March 13, 2020

Dr. Anant Pandey  
Assistant Professor of Physics,  
Department of Physics,  
Sri Venkateswara College,  
University of Delhi, Benito Juarez Road,  
Dhaura Kuan, New Delhi-110021

## Subject: Your Application for Beam Time Allotment

Dear Dr. Pandey,

This is in response to your proposal for beam time/funds request and subsequent presentation made before the Accelerator Users Committee(AUC) of Inter University Accelerator Centre(IUAC) on December 16-18, 2019. I am pleased to inform you that your request has been considered and following beam time/funds has been allotted to you as specified below:

BTR No. & Activity	PI Name Affiliation	Title	No. of Shifts Sanctioned	Comments From AUC
67319 MS	Dr. Anant Pandey Assistant Professor of Physics, Department of Physics, Sri Venkateswara College, University of Delhi, Benito Juarez Road, Dhaura Kuan, New Delhi-110021	Synthesis of nanophosphor dosimeters for ion beams.	2	- UFR Funds Sanctioned with Standard Funding (JRF + Contingency)  - C beam only.

You are requested to kindly send a copy of the approval of inclusion of your institution/ university under section 2 (f) and 12 (b) of UGC Act and financial support under UFR will be provided after receiving the same.

As per AUC directives, a) You are requested to kindly inform about target requirements to Target Lab. and Academic Cell as soon as possible. b) The student should be recruited within six months of receiving sanction of grant from IUAC. c) All the users will abide by conflict of interest policy. The user will declare that there is no conflict of interest in the project submitted as well as in the selection of students.

Regarding the appointment of JRF/Project Fellow, you are requested to contact the undersigned as a nominee will be deputed by IUAC as part of your selection committee. The information regarding the selection committee meeting should be sent to the undersigned at least two weeks in advance for the nomination of IUAC nominee.

You are requested to submit progress report of the project twice a year (April & October). Kindly acknowledge the receipt of this letter and inform us suitable period regarding scheduling of your experiment. In case you need further information, you are requested to contact the undersigned.

Thanking you,

Yours Sincerely,

  
(Sundeep Chopra)

पोस्ट बॉक्स: 10502 अरुणा आसाफ अली मार्ग,  
Post Box No. 10502, Aruna Asaf Ali Marg,  
नई दिल्ली - 110 067 (भारत)  
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-2412 0010, 2224723, 2224745/46  
फैक्स : /Fax : 011-24126041  
वेबसाइट : /Website : www.iuac.res.in

**SR/S9/Z-09/2012**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**

Technology Bhavan  
New Mehrauli Road  
New Delhi-110016

Dated: October 21, 2014

**OFFICE MEMORANDUM**

**Subject: Revision of emoluments and guidelines on service conditions for research personnel employed in R& D programme of the Central Government Departments/Agencies**

Attention is invited to the Office Memorandum (O.M.) No. A-20020/11/97-IFD dated 31.03.2010 issued by the Department of Science and Technology, Government of India on the above subject. The matter has been further considered by the Government and the following revised emoluments have been approved. The O.M. is applicable to the research personnel working on R&D programmes funded by the Central Government Department/Agencies.

**1) Emoluments:**

**A. Junior Research Fellow (JRF) / Senior Research Fellow (SRF)**

Sl. No.	Designation & Qualification	Revised Emoluments per month
I	<b>Junior Research Fellow (JRF)</b>  Post Graduate Degree in Basic Science with NET qualification or Graduate Degree in Professional Course with NET qualification or Post Graduate Degree in Professional Course	Rs.25,000/-
II	<b>Senior Research Fellow (SRF)</b>  Qualification prescribed for JRF with two years of research experience	Rs.28,000/-

The local institution shall review the performance of JRF after two years through an appropriate Review Committee constituted by the Head of the Institution. The fellow may be awarded SRF after successful assessment by the Review Committee.

**B. Research Associate**

Research associates may be fixed at a consolidated amount at one of the 3 pay levels given below depending upon the qualification and experience. The Institute/Organization



**No. BT/PR30082/MED/29/1341/2018**  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated: 27/09/2019

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: **"DEVELOPMENT OF THIOUREA DERIVATIVES AS ANTIVIRAL AGENT FOR HEPATITIS B VIRUS INFECTION"** for a period of 3 Year 0 Month at a total cost of Rs. **9703893** (Rupees Ninety Seven Lakhs Three Thousand Eight Hundred and Ninety Three Only) on the terms and conditions detailed here under:-

**2 The Project :**

**2.1 Title : "DEVELOPMENT OF THIOUREA DERIVATIVES AS ANTIVIRAL AGENT FOR HEPATITIS B VIRUS INFECTION"**

**Details of the Investigators:**

**2.2**

**Project Coordinator**

**Dr. Vijay Kumar**

Professor

Molecular and Cellular Medicine

INSTITUTE OF LIVER & BILIARY SCIENCES

D-1, Vasant Kunj, New Delhi-110070

**Principal Investigators:**

**Dr. Vijay Kumar**

Professor

Molecular and Cellular Medicine

INSTITUTE OF LIVER & BILIARY SCIENCES

D-1, Vasant Kunj, New Delhi-110070, Delhi

**Dr. DEEPTI SHARMA**

Assistant Professor

Chemistry

Sri Venkateshwara College, Benito Juarez Marg,

Dhaura Kuan, New Delhi, South West Delhi, 110021

**CO-PI:**

**Prof. SHIV KUMAR SARIN**

Senior Professor

Hepatology

INSTITUTE OF LIVER & BILIARY SCIENCES

D-1, Vasant Kunj, South Delhi - 110070, Delhi

## 2.3 Objectives:

### Overall Objectives:

1. Process development for the expedient synthesis of proposed 20 thiourea derivatives.
2. Purification and complete characterization of synthesized thiourea derivatives.
3. Docking studies of the synthesized thiourea derivatives with modeled structure of HBx protein for SAR studies.
4. Screening of thiourea derivatives for their anti-viral properties.
5. Study of the thiourea derivatives for derepression of RNAi silencing suppressor activity of viral HBx.
6. Study of thiourea derivatives for toxicity and cell viability.
7. Study of selected thiourea derivatives for in vivo toxicity and safety in animal model.

### Institute wise Objectives:

#### INSTITUTE OF LIVER & BILIARY SCIENCES

1. Objective 4: Screening of thiourea derivatives for their anti-viral properties.
2. Objective 5: Study of the thiourea derivatives for derepression of RNAi silencing suppressor activity of viral HBx.
3. Objective 6: Study of thiourea derivatives for toxicity and cell viability.
4. Objective 7: Study of selected thiourea derivatives for in vivo toxicity in animal model

#### Sri Venkateswara College

1. Objective 1: Process development for the expedient synthesis of proposed 20 thiourea derivatives.
2. Objective 2: Purification and complete characterization of synthesized thiourea derivatives.
3. Objective 3: Docking studies of the synthesized thiourea derivatives with modeled structure of HBx protein for SAR studies.

## 2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

## 2.5 Project Cost:

The total cost of the project is Rs. **9703893/-** (Rupees Ninety Seven Lakhs Three Thousand Eight Hundred and Ninety Three Only) as per details given below :

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. INSTITUTE OF LIVER & BILIARY SCIENCES	2316387	1629360	1629360	5575107
2. Sri Venkateswara College	2673586	727600	727600	4128786
<b>Total (Rs.)</b>	<b>4989973</b>	<b>2356960</b>	<b>2356960</b>	<b>9703893</b>

March 23, 2021



**Springer**

the language of science

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To whom it may concern

This is to inform that the proposal for an atlas titled "*Bush Frogs of the Western Ghats Biodiversity Hotspot*" submitted by

Dr Robin Suyesh, Assistant Professor, Sri Venkateswara College, South Campus, University of Delhi, Dhaula Kuan, b. New Delhi 1100021

Sandeep Das, PhD Scholar, Kerala Forest Research Institute, Peechi, Thrissur, Kerala

Dr K V Gururaja, Faculty, Srishti Institute of Arts, Design and Technology, Yelahanka, Bangalore, Karnataka 560106 has been accepted for publication by Springer. This work shall comprise of approximately 500 images and 1000 pages. The manuscript submission date for this work has now been extended from 31 March 2021 to 31 December 2021.

They shall be receiving a remuneration of INR 3, 26, 537 payable upon publication of this

work. We at Springer look forward to publication of this work.

Aakanksha Tyagi  
Senior Editor – Life Sciences  
Publishing  
Springer  
7th Floor, Vijaya Building  
17, Barakhamba Road  
New Delhi – 110 001  
India

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Dated: 19-Sep-2019

**ORDER**

Subject: Research project entitled "**Temporal synchrony of plant and its endophytes in insect stress responses**" under the guidance of **Dr. Vartika Mathur, Zoology, Sri Venkateswara College, University of Delhi, Benito Juarez Road, Dhaula Kuan, New Delhi, New Delhi, Delhi-110021.**

1. This is in continuation of SERB's sanction order No. "ECR/2017/001466" dated "15 November, 2018" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 500000/-** (Rupees Five Lakh only) under 'Grants-in-aid General' to **Principal, Sri Venkateswara College, University Of Delhi, Benito Juarez Road, Dhaula Kuan, New Delhi** being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 1399245/-** (Rupees Thirteen Lakh Ninety Nine Thousand Two Hundred and Forty Five only) (Recurring Rs. 317389 and Non-Recurring Rs. 1081856) to Sri Venkateswara College, University of Delhi, Benito Juarez Road, Dhaula Kuan, New Delhi from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.

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

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

6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Early Career Research Award. (EC Life Sciences) (GEN).**

7. The Sanction has been issued to Sri Venkateswara College, University Of Delhi, Benito Juarez Road, Dhaula Kuan, New Delhi with the approval of the competent authority under delegated powers on **09 September, 2019** and vide Diary No. SERB/F/4902/2019-2020 dated **18 September, 2019**

8. The release amount of **Rs. 500000/-** (Rupees Five Lakh only) (Recurring Rs. 500000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	SERB-DST
Account Number	136210100014718
Bank Name & Branch	Andhra Bank Sri Venkateswara College, Benito Juarez Marg, Dhaula Kuan, New Delhi-110021
IFSC/RTGS Code	ANDB0001362
Email id of A/C Holder	principal@svc.ac.in
Email id of PI	vmathur@svc.ac.in

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

## REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date : ECR/2017/001466 dated 15<sup>th</sup> November, 2018
2. Name of the PI : Vartika Mathur
3. Total Project Cost : Rs. 3518521/-
4. Revised Project Cost  
(if applicable) :
5. Date of Commencement : 29<sup>th</sup> November, 2018
6. Statement of Expenditure  
(Month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed
April 2019	Rs. 1,01,616/-
May 2019	Rs. 38,478/-
June 2019	Rs. 45,941/-
July 2019	Rs. 86,133/-
August 2019	Rs. 33,518/-
September 2019	Rs. 86,484/-
October 2019	Rs. 51,706/-
November 2019	Rs. 63,352/-
December 2019	Rs. 1,23,791/-
January 2020	Rs. 6,48,162/-
February 2020	Rs. 82,738/-
March 2020	Rs. 38,458/-

1. Grant received in each year:
- a. 1st Year : Rs. 15,17,500/-
- b. 2nd Year : Rs. 5,00,000/-
- c. 3rd Year : N.A.
- d. Interest, if any : Rs. 13378/- + Rs. 43,432/-
- e. Total (a + b + c + d) : Rs. 20,74,310/-



No. INT/AUSTRIA/BMWF/P-10/2018  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016

Date: 11/03.2019

**ORDER**

Subject: Implementation of Indo-Austrian Joint project entitled: "Combined computational and experimental approaches for recombinant production of pectate lyase major allergens" coordinated by Dr. N. Latha with the Austrian partner Dr. Michael Hauser - regarding

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 8,60,000/- (Rupees Eight Lac Sixty Thousand Only) for implementation of the Indo-Austrian joint project entitled "Combined computational and experimental approaches for recombinant production of pectate lyase major allergens" coordinated by Dr. N. Latha, Associate Prof. Sri Venkateswara College, Department of Biochemistry Sri Venkateswara College DhaulaKuan New Delhi 110021 India in collaboration with Dr. Michael Hauser, Senior Research Scientist, University of Salzburg, Dept. of Molecular Biology University of Salzburg Hellbrunnerstrasse 34 5020 Salzburg Austria for a total duration of 2 years from the date of issue of the sanction order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 8,60,000/-  
Capital Component : Rs. NIL

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

Headings	Estimated expenditure(s)		
	1 <sup>st</sup> year	2 <sup>nd</sup> year	Total
<b>1. Expenses for Indian scientists to visit Austria under the project</b>	(3 visits) (10 days each)	(2 visits) (10 days each)	(5 visits) (50 days)
(i) International air-fare (by IATA excursion/economy class by shortest route) including surface travel from place of work in India to place of work in Austria & back; Visa charges; Medical Insurance etc.	2,89,000/-	1,92,000/-	4,81,000/-
<b>2. Expenses for Austrian scientists to visit India under the project</b>	(3 visits) (10 days each)	(4 visits) (8 days each)	(7 visits) (62 days)
(i) Accommodation charges	96,000/-	1,28,000/-	2,24,000/-
(ii) Per-diem charges @ Rs. 2500/- per day	75,000/-	80,000/-	1,55,000/-
<b>3. Total ( 1 + 2 )</b>	<b>4,60,000/-</b>	<b>4,00,000/-</b>	<b>8,60,000/-</b>

*Ch. H.*



3. Sanction of the President is hereby accorded for release of 1<sup>st</sup> instalment amounting of Rs. 4,60,000/- (Rupees Four Lac Sixty Thousand Only) to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Department of Biochemistry Sri Venkateswara College DhavalaKuan New Delhi. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	Sri Venkateswara College, DU
Name of Bank	Andra Bank, South Campus
Bank Account Number	136210100017858
IFSC Code	ANDB0001362
E-Mail	lata@bic-svc.ac.in

#### Condition for placing of grant amount :

4. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts.

#### Conditions for submission of SE/UC and Progress report:

5. This sanction is subject to the condition that :

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

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

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

#### Conditions of Assets (if any) :

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

#### Conditions for International Visits :

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

*Handwritten signature*



DST/INT/Thai/P-09/2019  
Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road  
New Delhi-110016  
Date: 19-06-19

**ORDER**

Subject: Implementation of Indo- Thai Joint project entitled: "Computational studies of drug targets towards rational design of antiviral therapeutics for dengue infection" coordinated by Dr. N. Latha, Sri Venkateswara College, New Delhi with the Thai partner Dr. T. Rungrotomongkol, Department of Biochemistry, Chulalongkorn University, Bangkok, Thailand - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 10,95,000/-** (Rupees Nine lakhninety five thousand only) for implementation of the Indo-Thai joint project entitled "Computational studies of drug targets towards rational design of antiviral therapeutics for dengue infection" coordinated by Dr. N. Latha, Sri Venkateswara College, New Delhi in collaboration with for a total duration of three years from the date of issue of the sanction order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component	Rs. 10,95,000/-
Capital Component	NIL

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

Item of expenditure	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
Consumable	Rs. 1,00,000/-	Rs. 1,00,000/-	Rs. 1,00,000/-	Rs. 3,00,000/-
(i) Contingency	Rs. 50,000/-	Rs. 50,000/-	Rs. 50,000/-	Rs. 1,50,000/-
<b>Sub-Total of A</b>	<b>Rs. 1,50,000/-</b>	<b>Rs. 1,50,000/-</b>	<b>Rs. 1,50,000/-</b>	<b>Rs. 4,50,000/-</b>
Indian Scientists to Thai (2 visits per year)	Rs. 70,000/- (2 visits)	Rs. 70,000/- (2 visits)	Rs. 70,000/- (2 visits)	Rs. 2,10,000/- (6 visits)
Thai Scientists to India (2 visits per year)	Rs. 1,35,000/- (2 visits)	Rs. 1,35,000/- (2 visits)	Rs. 1,35,000/- (2 visits)	Rs. 4,05,000/- (6 visits)
<b>Sub-Total of B</b>	<b>Rs. 2,05,000/-</b>	<b>Rs. 2,05,000/-</b>	<b>Rs. 2,05,000/-</b>	<b>Rs. 6,15,000/-</b>
C. Institutional Overhead (10% on Component A (i))	Rs. 10,000/-	Rs. 10,000/-	Rs. 10,000/-	Rs. 30,000/-
<b>Total (A+B+C)</b>	<b>Rs. 3,65,000/-</b>	<b>Rs. 3,65,000/-</b>	<b>Rs. 3,65,000/-</b>	<b>Rs. 10,95,000/-</b>

2.1 Break up for proposed expenditure on each exchange visit is calculated broadly as below:

**For Indian Scientist visiting Thailand** (for an average duration of two weeks)

A. International travel (India to Thailand by lowest available economy class)	Rs. 30,000/-
B. Medical insurance (Silver class) and visa fee)	Rs. 5,000/-
<b>Total</b>	<b>Rs. 35,000/-</b>

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**For Thailand Scientist visiting India** (For an average duration of two weeks)

A	Per diem @ Rs. 2,500/- per day x 15 days	Rs. 37,500/-
B	Accommodation @ Rs. 2,000/- per day x 15 days	Rs. 30,000/-

**Total**

**Rs. 67,500/-**

3. Sanction of the President is hereby accorded for release of 1<sup>st</sup> instalment amounting of **Rs. 3,65,000/-** (Rupees Three lakh sixty five thousand only) to Principal, Sri Venkateswara College, New Delhi. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Principal, Sri Venkateswara College, New Delhi. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	Sri Venkateswara College, University of Delhi New Delhi
Name of Bank	Andhra Bank South Campus Branch, Dhaura Kuan, N.D -110021
Bank Account Number	136210100017858
IFSC Code	ANDB0001362
E-Mail	lata_svc@rediffmail.com

**Condition for placing of grant amount :**

4. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interest or other earnings against Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of the accounts, as it shall not be allowed to be adjusted against future releases of grant. **A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ closure of Project accounts.**

**Conditions for submission of SE/UC and Progress report:**

5. (i) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- (ii) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (iii) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.





**NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)**  
**G.B. Pant National Institute of Himalayan Environment and Sustainable Development**  
**(GBPNIHESD)**  
**Kosi-Katarmal, Almora - 263643, Uttarakhand, India**

Ref. No.: GBPNI/NMHS-2017-18/SG 18

Date: 28-03-2018

To,

**Dr. Nirmal Kumar**  
**Associate Professor of History**  
**Sri Venkateswara College**  
**University of Delhi**  
**New Delhi 110021**

**Subject:** Approval of the Small Grant (SG) for the project entitled "**Sustainable Tourism and Revival/ Preservation of Hill Cultures and Ecology in abandoned villages of Uttarakhand: A pilot project**"

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs. 50,00,000/- (Rupees Fifty lakh only)** for a period of three years, as per the break-up given below:-

Head	1 <sup>st</sup> year (in Rs.)	2 <sup>nd</sup> year (in Rs.)	3 <sup>rd</sup> year (in Rs.)	Total grant
<b>A. Recurring</b>				
<b>(i) Salary:</b> 01 JRF @ Rs.25,000/-+ HRA @ 24% for last two years. 01 Office Assistant @ Rs.10,000/- per month for three years.	120000.00	492000.00	492000.00	<b>1104000.00</b>
<b>(ii) Travel(Domestic):</b>	340000.00	330000.00	330000.00	<b>1000000.00</b>
<b>(iii) Consumables: Stationery</b>	35000.00	35000.00	30000.00	<b>100000.00</b>
<b>(iv) Contingency:</b>	65000.00	65000.00	60000.00	<b>190000.00</b>
<b>(v) Activities &amp; other project cost:</b> Meeting, Conference and Publication of Report and Architect fee.	300000.00	300000.00	250000.00	<b>850000.00</b>
<b>(vi) Institutional charges/ Overhead:</b>	Nil	128000.00	128000.00	<b>256000.00</b>
<b>B. Non Recurring</b>				
<b>(i) Equipment:</b> Cost of rehabilitation of Dwelling Unit - 5 nos.	1500000.00	Nil	Nil	<b>1500000.00</b>
<b>Grand Total A+B</b>	<b>2360000.00</b>	<b>1350000.00</b>	<b>1290000.00</b>	<b>5000000.00</b>

2. The approval of the project is subject to incorporation of following points:

- The project must be implemented in consultation/collaboration with the State government with a focus on low income families.
- A report based on baseline data of selected sites should be submitted by the project proponent in the **1st quarter of the project** since the initiation of the project, and quantification of improvement in economic status of beneficiaries against baseline should be specified.



03/10/2017

To,  
Dr. Vartika Mathur  
Asst. Professor  
Sri Venkateswara College,  
Benito Juarez Marg, Dhaula Kuan  
New Delhi - 110021

**Sub: Project Study on Isolation, enumeration and identification of bacteria from the indoor air conditioning system.**

Dear Dr. Vartika Mathur,  
This is with reference to our discussion regarding the above subject, request to your consent to oversee and advise us on the following study.

Objective of the study:

Identification of different types of bacteria and fungi present in the AC duct filter.

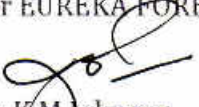
Protocol:

1. Identify a split AC and open the front panel and see whether enough dust is deposited. Select the one with high density of dust
2. Mark the area of 10 cm/ 10 cm
3. Do the swab using a sterile cotton with a stick
4. Transfer the swab into a 10 ml sterile peptone water
5. Take 1 ml from the 10 ml and do the pour plate / or streak the plate for getting better clear colonies
6. If you feel the concentration is very high, we will take 1 ml from the 10 ml peptone and add into the 9 ml sterile peptone for the serial dilution, 1 ml from the 9 ml sample will be poured or streaked on the plate for getting better clear colonies

Project cost: As discussed, we will pay you consultation charges for overseeing the project

Thanking You.

For EUREKA FORBES LIMITED



Dr. K M Johnson  
Sr. Manager- Water purification & Depollution  
Eureka Forbes Limited  
C-348, 2<sup>nd</sup> floor, Ramphal Chowk, Sector-7, Dwarka, New Delhi - 110075.  
Tel. 011-28085084 Mob. 9868506398 e-mail - [kmjohnson@eurekaforbes.co.in](mailto:kmjohnson@eurekaforbes.co.in)

No.SR/WOS-A/PM-13/2016 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 01.06.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Contributions to cost efficient trend free factorial designs"

**PI** Ms Puja Thapyal, Department of Statistics, Sri Venkateswara College, (University of Delhi), Dhaura Kuan, New Delhi-110021.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 17,90,000/- (Rupees Seventeen Lakh Ninety Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹ 17,30,000/-) as well as Capital (₹ 60,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments Computer, Printer, Software	60,000/-	-----	-----	60,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for M.Phil@ ₹ 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	5,000/-	-----	-----	5,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
<b>C.</b>	<b>Overhead</b>	55,000/-	55,000/-	55,000/-	1,65,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>5,80,000/-</b>	<b>5,75,000/-</b>	<b>5,75,000/-</b>	<b>17,30,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>6,40,000/-</b>	<b>5,75,000/-</b>	<b>5,75,000/-</b>	<b>17,90,000/-</b>

2 Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3 The sanction of the President is also accorded to the release of ₹ 5,80,000/- (Rupees Five Lakh Eighty Thousand only) under "General Component" to The **Principal, Sri Venkateswara College, Dhaura Kuan, New Delhi-110021** being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.

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

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

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


7 The grant-in-aid being released is subject to the condition that

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

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

Contd., p/-2



  
Revathy Vishwanath  
Assistant Director 1/c (RP)  
☎ 26716690

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
Aruna Asaf Ali Marg, New Delhi - 110067  
EPABX: 26741849-51 Fax: 91-11-2674183  
rpr@icssr.org

F.No. 02/441/2016-17/RP

Dated: 30.03.2017

The Principal  
Sri Venkateswara College,  
(University of Delhi)  
Dhaura Kuan, New Delhi-110021

**Subject: Sanction of Minor Research Project entitled "Contemporary Environmental Movements in India: A Comparative Study of the Swacch Bharat Abhiyaan and the Anti-Air Pollution Drive in New Delhi to Dr. Padma Priyadarshini".**

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considers the above research project submitted by Dr. Padma Priyadarshini, JNU Campus, New Delhi-110067.

The Study, as proposed by the researcher/(s), is to be locally financially administered by your institution as per the guidelines of the ICSSR.

The ICSSR has sanctioned a grant-in-aid of Rs. (Two lakh only) for the above research project and the grant is to be released as follows:

First installment:	Rs.	80,000/-
Second installment:	Rs.	80,000/-
Final installment:	Rs.	40,000/-
<b>Total</b>	<b>Rs.</b>	<b>2,00,000/-</b>

Take-up budget approved by the ICSSR of Rs. 2.00 Lakh



F.No.8-3(207)/2011(MRP/NRCB)

March, 2018

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

19 MAR 2018

College Code: -

**Subj: - Minor Research Project of Dr. Vandana Joshi, Assistant Professor, Department of History, titled "Race and Gender in the Making of Early Twentieth Century Europe: The case of Nazi Germany" - Release of final instalment - reg.**

Sir/Madam,

I am directed to convey the sanction of University Grants Commission for payment of grant of Rs.12,400/- (Rupees Twelve thousand four hundred only) for the year 2017-18 towards MRP of Dr. Vandana Joshi, Assistant Professor, Department of History, to the Principal, Shri Venkateswara College, Dhola Kuan, New Delhi - 110 021, Delhi for the 11<sup>th</sup> Plan expenditure to be incurred during 2017-2018.

Name of the scheme	Head of Account	Total Allocation (Rs.)	Grant now being sanctioned (Rs.)	Grant already sanctioned (Rs.)	Total grant (Rs.)
MRP	3(A) 66.31	85,000/-	12,400/-	72,500/-	84,900/-

1. The sanctioned amount is debitable to 3(A) 66.31 the sanction is valid for payment during the financial year 2017-18.
2. The amount of the grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-Aid bill and shall be disbursed to and credited to the points through Electronic mode as per the following details: -

Details (Name & Address) of Account Holder	The Principal, Shri Venkateswara College, Dhola Kuan, New Delhi - 110 021, Delhi
Account No.	136210011006081
Name & Address of Branch	Andhra Bank, Shri Venkateswara College, Dhola Kuan, New Delhi - 110 021, Delhi
MICR Code	110011036
IFSC Code	ANDB0001362
Type of Account	Saving Account
Whether the college is mapped with PFMS portal	Yes PFMS code is:- SVC

3. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
4. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.

Mon, May 11





Revathy Vishwanath  
Deputy Director  
RP Division Incharge

Tel #011-26716690

E-mail: [rpicsr@gmail.com](mailto:rpicsr@gmail.com)/[rpr@icssr.org](mailto:rpr@icssr.org)

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

F.No. G-65/2017-18/ICSSR/RP

Dated: 23-11-2018

The Registrar,  
Indian Institute of Technology Bombay,  
Powai, Mumbai-400076

Subject: Sanction of Research Programme entitled "**The Issue of Infiltrators and Refugees in North east India**" to Dr. Varadraj Bapat

Dear Sir,

1. To facilitate request of research scholars and to facilitate timely completion of the study, in supersession of our sanction order dated 28-3-2018, the Indian Council of Social Science Research (ICSSR) considered the above research programme submitted by Dr. Varadraj Bapat, Associate Professor, SJM School of Management, Indian Institute of Technology, Bombay, Powai, Mumbai. Co-Project Directors of the Study are: 1. Dr. Arobindo Mahato, Asst Prof, Tripura University, Suryamaninagar, Tripura, & Dr. Deepika Singh, Assistant Professor, Department of political science, Sri Venketeswara College, University of Delhi.
2. The study, as proposed by the researcher, is to be located at and financially administered by your Institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.23,40,000/- (Rupees Twenty three lakhs forty thousand only) for the above research project and the grant will be released as follows:

First instalment@40%	:Rs. 9,36,000
Second instalment@30%	:Rs. 7,02,000
Third instalment@20%	:Rs. 4,68,000
Final Instalment@5%	:Rs. 1,17,000/-
Publication cost*@5%	:Rs. 1,17,000
<b>Total</b>	<b>:Rs. 23,40,000/-</b>

Overhead charges @ 5% or Rs.1,17,000/-\*\* whichever is lesser.

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

\*\*will be released on successful completion of project after evaluation.

4. The First installment of the approved grant-in-aid @25% of Rs 5,85,00,000/- is already released to you. Remaining grant of 15% of the approved grant as arrears will be released after receiving grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b. If the schedule /questionnaire for eliciting information are to be designed afresh keeping in



सूचना का  
अधिकार



MINISTRY OF  
SCIENCE & TECHNOLOGY

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
बायोटेक्नोलॉजी विभाग  
ब्लॉक-2, 7 वां तल, सी० जी० ओ० कम्पलेक्स  
लोदी रोड, नई दिल्ली-110003  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
Block-2, 7th Floor C.G.O. Complex  
Lodi Road, New Delhi-110003

Dr. T. Madhan Mohan  
Senior Adviser

17<sup>th</sup> April 2018

Subject: Continuation of BTISNet Program during 14<sup>th</sup> Financial Cycle from 2017-18 to 2019-2020:

Dear Dr. N. Latha

This is to convey the approval of this Department for the continuation of bioinformatics programme supported at your institute, for the 14<sup>th</sup> financial commission Cycle (FCC) period from 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2020. You are therefore requested to take necessary action to continue the activities sanctioned by DBT, during this period. The budget allocation for the entire 14<sup>th</sup> FCC period is attached for your Bioinformatics Infrastructure Facility (BIF).

You are also requested to submit the Utilization Certificate (UC) and Statement of Expenditure (SE) along with Asset Acquired Certificate (AAC), Progress report and Form GFR-19 for the year ending upto 31<sup>st</sup> March 2018 and submit these documents at your earliest by the end of May 2018. You may propose funds as per the provision with justification wherever necessary. Please cross check all the documents for any errors. A draft MoA is also enclosed for completeness and to be sent along with other documents.

We take this opportunity in wishing you and your colleagues to achieve highly successful and fruitful 14<sup>th</sup> FCC.

With kind regards,

Yours sincerely,

(T. Madhan Mohan)

Dr. N. Latha  
Coordinator Bioinformatics Centre  
Sri Venkateswara College  
Benito Juarez Road,  
Dhaulta Kuan,  
New Delhi-110021. (Delhi)  
Tirupati - 517502  
Email: [yellamma55@gmail.com](mailto:yellamma55@gmail.com)



# BIOINFORMATICS

Budget ( 2017-18--2019-20 )

Annexure I Appendix - V

D. Bioinformatics Infrastructure Facilities - 103 BIFs for BTBI		Rs. In Lakhs			
Head		2017-18	2018-19	2019-20	Total
<b>I. Non Recurring</b>					
1 Equipment & Software		15.00			15.00
<b>Sub- Total (I)</b>		<b>15.00</b>			<b>15.00</b>
<b>II. Recurring</b>					
1 Manpower (1 RA @ Rs. 36000, 38000 & 40000+30% HRA for 1st 2nd & 3rd Year)		5.616	5.928	6.24	17.78
2 Contingencies, including communication charges, AMC, etc.		3.50	3.50	3.50	10.50
3 Travel		0.60	0.60	0.60	1.80
4 Other costs:					
a. Training/Workshop		0.50	1.00	1.00	3.00
b. Studentship in BI (2 students each year @Rs.10000/- p.m. for six months each)		0.96	1.20	1.20	3.60
c. Traineeship in BI (2 students each year @Rs.10000/- p.m. for six months each)		0.96	1.20	1.20	3.60
<b>Sub -Total (II)</b>		<b>12.13</b>	<b>13.43</b>	<b>13.74</b>	<b>39.30</b>
<b>Grand Total (I + II)</b>		<b>27.13</b>	<b>13.43</b>	<b>13.74</b>	<b>54.30</b>
		<b>1249.39</b>	<b>1383.29</b>	<b>1412.22</b>	
<b>** Total for one facility</b>	<b>= Rs.</b>	<b>54.30</b>	<b>NR =</b>		<b>1545</b>
<b>Total for 103 facilities</b>	<b>= Rs.</b>	<b>4047.90</b>	<b>R =</b>		<b>4047.90</b>
<b>Grand Total D</b>	<b>=Rs.</b>	<b>5592.90</b>			<b>5592.90</b>

\*High end servers, Firewall servers and software packages. The grant shall be released after the finalization of configuration by TF/EC/TE at the time of procurement.

\*\* Amount shown is the minimum provision. However depending upon progress and EC recommendations of each centre this will be enhanced.

The NR grant is for a period of three years and may be released in any of the years, as required.

The budget for the BIF for first year will be taken care from the savings in other program and will be within the allocation.

Provisional

(11)  
No. BT/BI/04/055/2001  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY  
(BIOINFORMATICS DIVISION)

Block- 2, 7<sup>th</sup> Floor,  
CGO Complex, Lodi Road,  
New Delhi – 110 003.

Dated: 22<sup>nd</sup> September, 2006

**ORDER**

Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules, 1978 for the establishment of Bioinformatics Infrastructure Facility (BIF) for the promotion of Biology Teaching through Bioinformatics (BTBI) at Sri Venkateswara College, New Delhi under the Biotechnology Information System Network (BTISnet) programme of this Department as one time financial grant of Rs. 20.00 Lakhs (Rupees Twenty Lakhs only).

**The Project:**

- 2.1 Project Title:** "CREATION OF BIOINFORMATICS INFRASTRUCTURE FACILITY (BIF) for the promotion of BIOLOGY TEACHING THROUGH BIOINFORMATICS (BTBI) SCHEME OF BTISnet"
- 2.2 Coordinator:** Dr. N. Latha, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi – 110021
- 2.3 Objectives of the Facility:** The objectives of the BIF are as follows:
- (i) To establish BIF to support the teaching activities of Biology and its allied areas of the host institute in particular and the neighboring institutions in general.
  - (ii) To build up information resources, prepare databases of interest to its users and to develop relevant information handling tools and techniques.
  - (iii) To assess information requirements, organize creation of necessary infrastructure and to provide information and computer support services to the users.
  - (iv) To establish linkages with BTISnet of DBT for sharing Information Resources and Expertise.
  - (v) To organize Training/Workshops for familiarizing the applications of Bioinformatics in Biology teaching and learning activities.

Contd..../-



23.05.2017

To,  
Dr. Vartika Mathur  
Asst. Professor  
Sri Venkateswara College,  
Benito Juarez Marg, Dhaula Kuan  
New Delhi – 110021

Sub: Project study on benefits of Biotron water for plant growth

Dear Dr. Vartika Mathur,

We would like to conduct a validation study of Biotron – a component used in Dr. Aquaguard Water purifier to establish benefits in term of better bio-availability for seed germination and plant growth. The speed of germination and shoot and root growth is directly correlated to the bioavailability of water in dry seeds.


Please carryout the following observation using Biotron water and ordinary purified water and submit your findings;

1. Speed of water absorption by seeds
2. Seed germination
3. Bio mass increase

As discussed we are submitting the product along with a minimal consultancy charges for the project. We are also offering you to use the product for next 3 years after completion of the project. Detailed test protocol will be submitted along with the product.

Thanking You.

For EUREKA FORBES LIMITED



Dr. K.M Johnson  
Sr. Manager- Water purification & Depollution  
Eureka Forbes Limited  
C-348, 2<sup>nd</sup> floor, Ramphal Chowk, Sector-7, Dwarka, New Delhi - 110075.  
Tel. 011-28085084 Mob. 9868506398 e-mail – [kmjohnson@eurekaforbes.co.in](mailto:kmjohnson@eurekaforbes.co.in)

To,  
Dr. Vartika Mathur  
Assistant Professor,  
Animal-Plant Interaction Laboratory,  
Department of Zoology,  
Sri Venkateswara College,  
University of Delhi-110021

Date: 07/04/2017

Subject: **evaluation of PISOM, a plant growth regulator for agricultural crops**

Dear Madam,

With reference to our meeting on 07.04.2017 at your college, we, PI Industries Ltd are pleased to inform you that we are interested to evaluate a compound (PISOM) as per details mentioned below at your esteemed laboratory:

PISOM is a plant growth regulator which has beneficial effect on growth and development of crops. PISOM is to be applied as seed stage which in turn help the plant for its establishment and ultimately better yield. We need to study the effect of PISOM on germination of the crops & calibrate the concentration of the PISOM which perform best for the different crops under study. Following are the details for the study:

**Crops:** Rice, Soybean, Green gram & Tomato

**Test method details:**

Sl. No.	Test method	No. of replications
1.	Petri dish method (10 seeds/ dish)	10
2.	Paper towel method (20 seeds/ paper)	5
3.	Tray method (100 seeds/ tray)	5

**Concentrations of the compound as a treatment:** 1.0 ppm, 0.1 ppm, 0.01 ppm, 0.001 ppm & un-treated check (UTC)

**Parameters to be studied:** Germination percentage, root & shoot length & biomass, crop response

For the study, we shall provide you the compound, method of preparation of solution from the compound and crop seeds.

Kindly let us know your consent on initiating evaluation and inform us the project fee details for the above studies at your earliest.

We look forward to your reply.

Thank you.

Yours,



P.A. Malthankar

Assistant Manager, Product Development,  
PI Industries Ltd., Gurgaon

PI Industries Ltd.

Engineering Bldg. 5th Floor, Vipul Sector 2, B-Block, Sector 14, Phase - 2, Gurgaon - 122009, Haryana, India. Tel: +91 122 6780000, Fax: +91 122 6051745  
Legal, HR, Udaipur Based. E-mail: [info@pi-india.com](mailto:info@pi-india.com), [careers@pi-india.com](mailto:careers@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com), [24x7@pi-india.com](mailto:24x7@pi-india.com)  
Website: [corporategmail.com](http://corporategmail.com), [www.pi-india.com](http://www.pi-india.com), CIN: L29111HR1998PLC000166



ORDER

In terms of this Department's sanction order of even no. dated 29/03/2016 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of ₹ 17.54567 lakhs (Rupees seventeen lakhs fifty four thousand five hundred and sixty seven only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the first year release of the extended period under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2015-16 during F.Y 2016-17 as per details given below:-

Head	(₹ in lakhs) Amount
Recurring to all six depts. @ ₹ 3.00 lakhs per year (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	16.54567
Travel Grant (Mentoring, Monitoring and Site Visit)	1.00
Total:	17.54567

2. The amount of ₹ 17.54567 lakhs (Rupees seventeen lakhs fifty four thousand five hundred and sixty seven only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to the Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Andhra Bank
Branch Name & Address	1362-South Campus Branch
Account No.	136210100006728
Account Type	Saving
IFSC Code	ANDB0001362
MICR Code	110011036

3. Approval is also granted to carry forward an unspent amount of ₹ 2,81,054/- (Rupees two lakhs eighty one thousand and fifty four only) from the previous financial year 2015-16 to the current financial year 2016-17. The amount may be utilized under the same heads for which the release has been made earlier.

4. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

Accd 19/7/16

Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 29/03/2016

ORDER

In continuation of this department's sanction order of even no. dated, 07.05.2014 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the partial release of an amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the 1<sup>st</sup> installment for 1<sup>st</sup> year extended period under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2015-16, as per details given below:-

(₹ In lakhs)	
Head	Amount
<b>Non-Recurring</b> Equipment @ ₹ 5.00 lakhs per dept. (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	30.00

1. The amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to The Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Bank of the Bank	Andhra Bank
Branch	ECG South Campus Branch
Account No.	31610110016728



BT/HRD/11/07/2011  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 3/03/2016

ORDER

In continuation of this department's sanction order of even no. dated 29.03.2016 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the partial release of an amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) to Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 being the 2<sup>nd</sup> installment for 1<sup>st</sup> year extended period under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2015-16, as per details given below:-

Head	(₹ In lakhs) Amount
Non-Recurring Equipment @ ₹ 5.00 lakhs per dept. (Physics, Chemistry, Botany, Zoology, Biochemistry and Biotechnology)	30.00

2. The amount of ₹ 30.00 lakhs (Rupees thirty lakhs only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to The Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi-110021 through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Andhra Bank
Branch Name & Address	1362-South Campus Branch
Account No.	136210100006728
Account Type	Saving
IFSC Code	ANDB0001362
MICR Code	110011036

3. Approval is also granted for carry forward amount of the unspent amount of ₹ 2,81,054/- (Rupees two lakhs eighty one thousand and fifty four only) from the financial year 2014-15 to the financial year 2015-16. The amount may be utilized under the same heads for which the release has been made
4. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
5. The terms and conditions of the grant remain unchanged.
6. Non-recurring grant shall be utilized within 18 months of their release.

Continue...2/-

No. NAM – 05/74/2015

30<sup>th</sup> September 2016

Dear Professor Phyoe Wai Htun,

**Subject: NAM S&T Centre Research Training Fellowship for Developing Country Scientists (RTF-DCS) – Award of Fellowship for 2016-17**

Greetings from the Centre for Science and Technology of the Non-Aligned and Other Developing Countries (NAM S&T Centre; [www.namstct.org](http://www.namstct.org))!!

2. With reference to your application, we are pleased to congratulate you upon your selection for the award of the Fellowship under our Scheme on Research Training Fellowship for Developing Country Scientists (RTF-DCS) for the year 2016-17. Sri Venkateswara College, University of Delhi, New Delhi, India has kindly agreed to host you for carrying out a research study on a project “**Molecular Approach: Induced Responses in *Lycopersicum Esculentum* after Sequential Challenge with *Trichoderma Sp.* and *Spodoptera Litura*”** under the RTF-DCS scheme under the supervision of **Dr. Vartika Mathur** for a period of 6 months.

3. The contact details of Dr. Vartika Mathur are as below:

**Dr. Vartika Mathur,**

Assistant Professor,

Department of Zoology,

Sri Venkateswara College,

University of Delhi,

New Delhi, India

E-mail: [vmathur@svc.ac.in](mailto:vmathur@svc.ac.in) , [vartika\\_m@yahoo.com](mailto:vartika_m@yahoo.com)

4. You are requested to immediately contact Dr. Vartika Mathur and finalise your travel programme so that you may report to Sri Venkateswara College, University of Delhi, New Delhi, India as early as possible.

5. Please note that only a minor variation of the fellowship duration for a few weeks may be allowed if recommended by the Indian research supervisor. **Therefore if you join your host institution in India for the fellowship awarded to you and then decide to return back to your country without completing the entire fellowship period of six months, you will be liable to return the cost of the international travel fare to the NAM S&T Centre.**

With regards,

Yours sincerely,

**Ms. Meenu Galyan**

Research Associate

NAM S&T Centre

+++++



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

From: **ICH Scheme** <[ichscheme@sangeetnatak.gov.in](mailto:ichscheme@sangeetnatak.gov.in)>

Date: Wed, 27 Jan, 2016, 17:31

Subject: Fwd: Scheme for "Safeguarding the Intangible Cultural Heritage and Diverse Cultural Traditions of India"- 2015-16

To: Nirmal Kumar <[kumarnirmal42@gmail.com](mailto:kumarnirmal42@gmail.com)>

28-6/ICH-Scheme/ [23/2015-16](#)

27 January 2016

To,

**DR. NIRMAL KUMAR**

**Subject: Scheme for "Safeguarding the Intangible Cultural Heritage and Diverse Cultural Traditions of India"**

Dear Sir/Madam,

This is in reference to your proposal received by the Akademi regarding the Scheme as mentioned in the subject above. In this connection this is to convey the sanction of grant from the Ministry of Culture, Government of India via the Sangeet Natak Akademi, New Delhi to the payment of an ad-hoc non-recurring grant of for the purpose mentioned below for one year:

S.N.	State	N a m e / Organization	Address	C o n t a c t Details	Project Details	A m o u n t approved (In Rs.)
1		<b>DR. NIRMAL KUMAR</b>  PAN : AQPK8332C	Cluster Innovation Centre Rugby Sevens Stadium, University of Delhi	<a href="mailto:kumarnirmal42@gmail.com">kumarnirmal42@gmail.com</a>  <a href="tel:09717090294">09717090294</a>	Quantifyin g Qawwali: a Study of qawwali singers in India	300000

**The grant is subject to the following conditions:**

1. The grant will be released in three instalments - 50% in advance, 25% as 2nd instalment after appraisal and balance 25% after completion of the project/ activity and submission of relevant documents as proof thereof.
2. The first installment (50%) will be released immediately after receipt of **Assurance Certificate** in the form enclosed duly completed and signed by the Competent Authority of the



Richa Misra &lt;richamisra@svc.ac.in&gt;

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**Fwd: Release of First phase for Star Innovative Projects**

1 message

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**Nandita Narayanasamy** <nandita1993@gmail.com>

Sun, Aug 8, 2021 at 11:38 PM

To: Richa Misra &lt;richamisra@svc.ac.in&gt;

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

From: **reddyph2008** <reddyph2008@gmail.com>

Date: Mon, Apr 4, 2016 at 8:20 PM

Subject: Fwd:Release of First phase for Star Innovative Projects

To: N. Latha &lt;lata@bic-svc.ac.in&gt;, Nandita Narayanasamy &lt;nandita1993@gmail.com&gt;, Vandana Malhotra &lt;vmal71@gmail.com&gt;

Sent from my Mi phone

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

From: Director CIC &lt;director@cic.du.ac.in&gt;

Date: Apr 4, 2016 2:15 PM

Subject: Release of First phase for Star Innovative Projects

To: "reddyph2008@gmail.com" &lt;reddyph2008@gmail.com&gt;, "phreddy.svc@gmail.com" &lt;phreddy.svc@gmail.com&gt;

Cc:

Dr. P Hemalatha Reddy  
Principal  
Venkateshwara College  
University of Delhi

Dear Dr. Reddy

We are happy to learn that the first phase of Rs. 77,89,000.00 for the following approved projects under the Star Innovative Project Scheme has been released to your college:

1. Delayed Sleep Phase Disorder (DSPD): A Public Health Initiative Targeting Youth In Urban Areas, Creating Socio-Legal Awareness And Development Of A Rapid Mobile Diagnostic Test
2. Study Of Time Domain Phenomena In Astrophysics Using A Telescope
3. In situ Conservation Of Biodiversity With Special Reference To Medicinal Plants Through Plant Tissue Culture
4. Network Analysis In Systems Biology Of Neurological Disorders
5. To Develop Novel FRET Based Tools For Detecting In Vivo Localization & Phosphorylation Of M. Tuberculosis Signaling Proteins

As you are aware, the reworked total budget that your college submitted is Rs. 2.74 lakhs less than the approved budget of Rs. 1.20 crores. This amount will be adjusted against the second and third phase release.

It is imperative that the budget be used as per the break-up submitted in the individual projects that were



approved. Any re-allocation will require a review and sanction from a competent authority at the University. As specified in the Star Innovative Project Guidelines already shared with you, each project will be reviewed every six months. It is therefore advised that the project holders be prepared to make the first detailed presentation on the progress of their individual projects before the Review Committee in September, 2016. The Review Committee will decide whether the progress is satisfactory, and if found necessary, offer guidance to steer the project on track. The subsequent release of the second phase of the budget will depend on these regular six-monthly reviews.

Best Regards,  
Madan Mohan Chaturvedi

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Professor Madan Mohan Chaturvedi, Ph.D., FNASc  
Director  
Cluster Innovation Center  
Room No. 308  
University Stadium, University of Delhi  
GC Narang Marg, Delhi -110007, INDIA

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Tel: +91-11-27666702; +91-11-27666806  
Email: [Director@cic.du.ac.in](mailto:Director@cic.du.ac.in)

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 **venkateswara budget.docx**  
15K

**VENKATESHWARA COLLEGE**

As you are aware, the reworked total budget that your college submitted is Rs. 2.74 lakhs less than the approved budget of Rs. 1.20 crores. This amount will be adjusted against the second and third phase release.

**Shortlisted Star Innovative Projects:**

1. *Delayed Sleep Phase Disorder (DSPD): A Public Health Initiative Targeting Youth In Urban Areas, Creating Socio-Legal Awareness And Development Of A Rapid Mobile Diagnostic Test*
2. *Study Of Time Domain Phenomena In Astrophysics Using A Telescope*
- ✓ 3. *In situ Conservation Of Biodiversity With Special Reference To Medicinal Plants Through Plant Tissue Culture*
4. *Network Analysis In Systems Biology Of Neurological Disorders*
5. *To Develop Novel FRET Based Tools For Detecting In Vivo Localization & Phosphorylation Of M. Tuberculosis Signaling Proteins*

STAR INNOVATION PROJECT BUDGET ALLOCATION - 1 Crore 20 Lakhs					
Sl. No.	One time Grant X	Ist Grant A	II Grant B	III Grant C	
1	14.00	03.60	03.20	03.20	24.00
2	14.00	03.02	03.92	03.16	24.10
✓ 3	14.50	03.35	3.075	3.075	24.00
4	10.00	05.45	04.60	04.95	25.00
5	05.00	04.97	04.97	05.22	20.16
	57.50	20.39	19.765	19.605	
	First Phase (X + A) = ₹. 77.89				

FILE NO. ECR/2016/001146  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 27-Feb-2017

**ORDER**

Subject: Financial Sanction of the research project titled "**Deciphering the tumor suppressor function of miR-137 in glioblastoma tumors by proteomics approach**" under the guidance of Dr. Ravindra Varma Polisetty, Biochemistry, Sri Venkateswara College, University of Delhi, South Campus, New Delhi, Delhi, New Delhi, Delhi-110021 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 4775000/-** (Rs. Forty Seven Lakh Seventy Five Thousand **Only**) with break-up of **Rs. 720000/- under Capital (Non-recurring) head** and **Rs. 4055000/- under General (Recurring) head** for a duration of Three years. The items of expenditure for which the total allocation of **Rs. 4775000/-** has been approved are given below: The following budget may be considered for **University Of Delhi, South Campus, New Delhi, Delhi**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Computer, printer and scanner -> Pipette set -> SDS-PAGE and Western blot transfer apparatus -> Ultrasonic homogeniser	720000
A'	Total (Non-Recurring)	720000
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : ( Manpower, Consumables, Travel, Contingencies)	3621000
2	Recurring - B : (Overhead Charges)	434000
B'	Total (Recurring)	4055000
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>4775000</b>

2. Sanction of the **SERB** is also accorded to the payment of

- Rs. 720000/- (Rupees Seven Lakh Twenty Thousand only) under 'Grants for creation of capital assets' and Rs. 100000/- (Rupees One Lakh only) under 'Grants-in-aid General' to **Principal, University Of Delhi, South Campus, New Delhi, Delhi**

being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

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

**This release is being made under Early Career Research Award. (EC Life Sciences)**

4. The Sanction has been issued to University Of Delhi, South Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on **20 February, 2017** and vide Diary No. **SERB/F/8756/2016-17** dated **23 February, 2017**

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

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

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

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

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



10. The release amount of **Rs. 820000/-** (Rupees Eight Lakh Twenty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	SRI VENKATESWARA COLLEGE - GENERAL ACCOUNT
Account Number	136210011005001
Bank Name & Branch	ANDHRA BANK SOUTH CAMPUS BRANCH
IFSC/RTGS Code	ANDB0001362
Email id of A/C Holder	principal@svc.ac.in
Email id of PI	rajpoli@gmail.com

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

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

13. The project File no. ECR/2016/001146 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

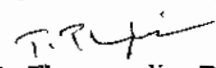
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

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

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

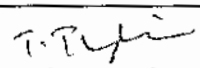
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

  
(Dr. Thangaradjou T)  
Scientist E  
ttradjou@serb.gov.in

To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Ravindra Varma Polisetty Biochemistry, Sri Venkateswara College University of Delhi, South Campus , New Delhi, Delhi, New Delhi, Delhi-110021 Email: rajpoli@gmail.com Mobile: 918373912916 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Principal, University Of Delhi, South Campus, New Delhi, Delhi  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Thangaradjou T)  
Scientist E  
ttradjou@serb.gov.in

**NO. SB/YS/LS-257/2013**  
**SCIENCE & ENGINEERING RESEARCH BOARD**

5 & 5A Lower Ground floor  
 Vasant Square Mall

Plot No. A, Community Centre  
 Sector-5, Pocket-5, Vasant Kunj

New Delhi-110070

**Dated: 15 May, 2014**

**ORDER**

Subject: Financial Sanction of the research project titled "**Fortification of Indian mustard by growth promoting bacteria through priming**" under the guidance of Dr.(Ms.) Vartika Mathur, Department of Zoology, Sri Venkateswara College, New Delhi-110021, Delhi.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 23,00,000/- (Rs. Twenty Three Lakh Only) with break-up of Rs. 5,80,000/- under Non-Recurring and Rs. 17,20,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 23,00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.) for 3 years
<b>A</b>	<b>Non-Recurring</b>	
1	Equipment -80 C Deep Freezer, Centrifuge, Refrigerator, Vortex Shaker	5,80,000
<b>A'</b>	<b>Total (Non-recurring)</b>	<b>5,80,000</b>
<b>B</b>	<b>Recurring</b>	
1	Recurring-A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	14,70,000
2	Recurring- B (Overhead Charges)	2,50,000
<b>B'</b>	<b>Total (Recurring)</b>	<b>17,20,000</b>
<b>C</b>	<b>Total cost of the project (A' + B') for 3 years</b>	<b>23,00,000</b>

2. Sanction of the SERB is also accorded to the payment of Rs. 5,80,000/- (Rs. Five Lakh Eighty Thousand Only) under 'Non-Recurring' and Rs. 5,20,000/- (Rs. Five Lakh Twenty Thousand Only) under 'Recurring' to the SERB-DSI A/C being the grant for the year 2014-15 for implementation of the said research project.

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

1. Release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Dtr No. SERB/F/409/2014-15 dated 22.04.2014.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at [www.serb.gov.in](http://www.serb.gov.in).

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

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

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

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

**FINAL STATEMENT OF EXPENDITURE**

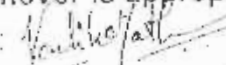
1. SERB sanction Order No and date: SB/YS/LS-257/2013 (dated:15/05/2014)
2. Project Title : Fortification of Indian mustard through growth promoting bacteria through priming
3. PI Name & Address : Dr. Vartika Mathur, Department of Zoology, Sri Venkateswara college, University of Delhi, South Campus Benito Juarez Marg, Dhaula Kuan, New Delhi
4. Total Sanctioned Project Cost : Rs. 23,00,000/-
5. Revised Project Cost :  
(if applicable)
6. Date of Commencement/start of the project: 15/06/2014
7. Date of Completion : 14/09/2017
8. Grant received in each year:
  - a. 1<sup>st</sup> Financial Year : Rs. 11,00,000/-
  - b. 2<sup>nd</sup> Financial Year : Rs. 6,00,000/-
  - c. 3<sup>rd</sup> Financial Year : Rs. 3,00,000/-
  - d. 4<sup>th</sup> Financial Year : Rs. 2,00,000/-
  - e. Interest accrued, if any : Rs. 72370/- (Rs. 25631/- + Rs. 20919/- + Rs. 22,958/- +Rs.2862/-)
  - f. Total (a+b+c+d+e) : Rs. 22,72,370/-



**Final Statement of Expenditure**  
(to be submitted financial year wise i.e. 15-06-2014 to 31<sup>st</sup> March of financial year 2017-18 from 01-04-2017 till 14.09.2017)


Sr No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remarks
			1st Year (15 <sup>th</sup> May 2014 to 31 <sup>st</sup> March 2015)	2nd Year (1st April 2015 to 31st March 2016)	3rd Year (1st April 2016 to 31st March 2017)	4th Year (1st April 2017 to 14 <sup>th</sup> Sept 2017)			
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)			
1.	Manpower costs	550000.00	2,13,338.00	1,90,591.00	32,308.00	1,17,029.00	5,53,266.00		
2.	Consumables	670000.00	1,09,200.00	1,87,200.00	2,05,400.00	1,68,200.00	6,70,000.00		
3.	Travel	1,00,000.00	10,550.00	32,851.00	31,655.00	24,934.00	1,00,000.00		
4.	Contingencies	1,50,000.00	59,321.00	61,658.00	27,016.00	2005.00	1,50,000.00		
5.	Others, if any								
6.	Equipment	5,80,000.00	1,43,118.00	34,300.00	4,02,582.00	0.00	5,80,000.00		
7.	Overhead expenses	2,50,000.00	93,120.00	36,200.00	77,819.00	42,861.00	2,50,000.00		
8.	Total	23,00,000.00	6,28,647.00	5,42,810.00	7,76,780.00	3,55,029.00	23,03,266.00		

Amount to be refunded/ reimbursed (whichever is appropriate): Rs. 27630/-

Name and Signature of Principal Investigator: 

Date: 28/03/18

(Dr. Venika Mathur)

Signature of Competent financial/ audit authority:   
(with seal)

Date: 28/03/18

SERB Research

\* DOS : Date of Start of Project  
University of Delhi, New Delhi-110021

No. BT/Bio-CARe/07/9843/2013-14  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Dated:06/02/2015

**ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**High-throughput substrate profiling of Mycobacterium tuberculosis Ser/Thr protein kinase K**" for a period of 3 Year 0 Month at a total cost of Rs. **4404422** (Rupees Forty Four Lakhs Four Thousand Four Hundred and Twenty Two Only) on the terms and conditions detailed here under:-

**2 The Project :**

**2.1 Title :** "**High-throughput substrate profiling of Mycobacterium tuberculosis Ser/Thr protein kinase K**"

**2.2 Details of the Investigations:**

**Dr. VANDANA MALHOTRA**  
Assistant Professor  
Department of Biochemistry and  
Biotechnology  
Sri Venkateswara College  
NEW DELHI 110019,

**Mentor:**

**Dr. Jaya Sivaswami Tyagi**  
Professor  
Department of Biotechnology, All India Institute  
of Medical Sciences, Ansari Nagar, New Delhi  
110029

**2.3 Objectives:**

1. Global transcriptomic analysis of recombinant M. tuberculosis strains over-producing wild-type versus phosphorylation-defective PknK proteins.
2. Validation of putative PknK-substrate interactions by kinase assays in vitro and in vivo by mycobacterium fragment protein fragmentation (MPFC) assay

**2.4 Time Schedule:**

The duration of the project is 3 Year 0 Month from the date of this sanction order.

Copied  
Vandana  
Malhotra  
11/10/2010

ENCL- 9A (2015-16)  
(9A.1)  
Second year

**No. BT/Bio-CARe/07/9843/2013-14**  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)  
CGO Complex, Lodhi Road,  
New Delhi- 110 003  
Date: 30.08.2016

**RELEASE ORDER**

In continuation of this Department's sanction order of even number dated 06.02.2015 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **569388.00** (Rupees Five Lakhs Sixty Nine Thousand Three Hundred and Eighty Eight Only) being the second year release for the project entitled "**High-throughput substrate profiling of Mycobacterium tuberculosis Ser/Thr protein kinase K**", being implemented by:  
Dr. Vandana Malhotra, Sri Venkateswara College, New Delhi - 110021, Delhi

The detailed break-up is as given below:

SN	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Sri Venkateswara College New Delhi	173165.00	371223.00	0.00	0.00	0.00	25000.00	569388.00
(i) The competent authority allowed to carry forward the unspent balance of Rs. 473076/- to the current financial year 2016-17 (ii) Unspent balance of Rs. 1079/- balance under NR and Rs. 46649/- as interest earned has been re-appropriated to manpower head								

Due to revised emoluments of women scientists the total cost of the project has been revised to Rs. 4565315/- as per the table given below

Budget Head	Year I	Year II	Year III	Total (Rs.)
Equipment	107622.00			107622.00
Manpower	450000.00	550893.00	556800.00	1557693.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	40000.00	30000.00	30000.00	100000.00
Consumables	900000.00	800000.00	800000.00	2500000.00
Contingency	50000.00	50000.00	50000.00	150000.00
<b>Total (Rs.)</b>	<b>#1597622.00</b>	<b>1480893.00</b>	<b>1486800.00</b>	<b>4565315.00</b>

Honorarium @ Rs. 10000/- per month w.e.f. 1<sup>st</sup> June 2015 (Arrears paid for 1<sup>st</sup> year)

*Suz*

*'copy'*

*Vandana Malhotra*  
*11/10/2020*



**NO. SB/YS/LS-324/2013**  
**SCIENCE & ENGINEERING RESEARCH BOARD**

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-5, Pocket-5, Vasant Kunj  
New Delhi-110070  
Dated: 22 July, 2014

**ORDER**

Subject: Financial Sanction of the research project titled "**Towards improving yields in rice ( *Oryza sativa*) by genetic manipulation of Ghd7 gene**" under the guidance of **Dr.(Ms.) Neeti Mehla**, Department of Botany, Sri Venkateswara College, New Delhi-110021.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 14,00,000/- (Rs. Fourteen Lakh Only) with break-up of Rs. 3,50,000/- under Non-Recurring and Rs. 10,50,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 14,00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.) for 3 years
A	Non-Recurring	
1	Equipment Centrifuge	3,50,000
A'	Total (Non-recurring)	3,50,000
B	Recurring	
1	Recurring-A (Consumables, Travel, Contingencies (includes Analytical Charges))	8,50,000
2	Recurring- B (Overhead Charges)	2,00,000
B'	Total (Recurring)	10,50,000
C	Total cost of the project (A' + B') for 3 years	14,00,000

2. Sanction of the SERB is also accorded to the payment of Rs. 3,50,000/- (Rs. Three Lakh Fifty Thousand Only) under 'Non-Recurring' and Rs. 3,00,000/- (Rs. Three Lakh Only) under 'Recurring' to the PRINCIPAL, SV COLLEGE GENERAL A/C being the grant for the year 2014-15 for implementation of the said research project.

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2723/2014-15 dated 22.07.2014.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at [www.serb.gov.in](http://www.serb.gov.in).

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

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency. The Principal Investigator may draw a consolidated all inclusive fellowship of Rs. 35,000/- per month.

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

Contd...2/-

# Final Statement of Expenditure

(to be submitted financial year wise i.e. 11.8.2014 to 31<sup>st</sup> March of financial year 2015, 01-04-2016-31.3.2017, 1.4.2015-31.03.16 and 1.4.16 -21.01.2017)

Sr No	Sanctioned Heads	Funds Allocated (indicate sanctioned or revised)	Expenditure Incurred				Total (IV+V+VI+VII)	Balance, if any	Remarks
			1st Year (22 July 2014 to 31 <sup>st</sup> March 2015)	2nd Year (1st April 2015 to 31st March 2016)	3rd Year (1st April 2016 to 31st March 2017)	4th Year (1st April 2017- 21.7.2017)			
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)			
1.	Manpower costs	Nil	Nil	Nil	Nil	Nil	Nil		
2.	Consumables	1,50,000	Nil	18,826/-	53,414/-	202.50/-	72,442.50/-	77,557.50/-	
3.	Travel	50,000	Nil	Nil	9300/-	NIL	9300	40,700	
4.	Contingencies	50,000/-	Nil	Nil	22,813/-	11,800/-	34,613/-	15,387/-	
5.	Others, if any	-	NIL	NIL	NIL	NIL	NIL	NIL	
6.	Equipment	3,50,000	NIL	3,48,569/-	nil	NIL	3,48,569/-	1431/-	
7.	Overhead expenses	50,000	Nil	nil	7,500	NIL	7,500	42,500/-	
8.	Total	6,50,000	NIL	3,67,395/-	93,027/-	12,002.50/-	4,72,424.50/-	1,77,575.50/-	

Amount to be refunded/ reimbursed (whichever is appropriate): Rs. 1,77,575.50/- + 63,136/- (bank interest) = Rs 2,40,711.50/-

Name and Signature of Principal Investigator: Dr. Neeti Mehla  
Date:

Principal  
Sri Venkateswara C

Signature of Competent financial authority:

Dhaura Ku (with seal)

17/02/2020



JHA MISHRA & CO.  
Chartered Accountants

Partner

Date: 17/02/2020

CA UMA SHANKAR JHA  
M. No.: 500600

UDIN - 20500600AAAAA17746



FILE NO. EMR/2014/000284  
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 06-Jul-2015

**ORDER**

Subject: Financial Sanction of the research project titled **"Ferroelectric and Piezoelectric properties of modified Barium Titanate ceramics"** under the guidance of Dr. K Chandramani Singh, Physics, Physics, Sri Venkateswara College (University of Delhi) Beneto Juarez Road, Dhaula Kuan, DELHI, DELHI-110021. The sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2844000/- (Rs. Twenty Eight Lakh Forty Four Thousand Only) with break-up of Rs. 1300000/- under Capital (Non-recurring) head and Rs.1544000/- under General (Recurring) head for a duration of three years. The items of expenditure for which the total allocation of Rs. 2844000/- has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Grinding Jar 250ml and balls of Zirconium oxide -> PE loop tracer system -> High Temperature Laboratory Furnace (Max temp.1750oC)	1300000
A'	Total (Non-Recurring)	1300000
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : (Manpower, Consumables, Travel (Domestic), Other Cost, Contingencies)	1070000
2	Recurring - B : (Overhead Charges)	474000
B'	Total (Recurring)	1544000
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2844000</b>

2. The sanction of the SERB is also accorded to the payment of
- Rs. 1300000/- (Rupees Thirteen Lakh only) under 'Grants for creation of capital assets' and Rs. 425000/- (Rupees Four Lakh Twenty Five Thousand only) under 'Grants-in-aid General' and Rs. 1,25,000/- (Rupees One Lakh Twenty Five Thousand only) under 'Over Head Charges' to S V College - General, Sri Venkateswara College (University Of Delhi) Beneto Juarez Road, Dhaula Kuan being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Extra Mural Research Funding (Individual Centric), (Condensed Matter Physics and Materials Science)

4. The Sanction has been issued with the approval of the competent authority under delegated powers on 23 June, 2015 and vide Diary No. SERB/F/1742/2015-16 dated 30 June, 2015.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
7. While providing operational flexibility among various subheads under head Recurring - A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The release amount of Rs. 1850000/- (Rupees Eighteen Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to Sri Venkateswara College (University Of Delhi) Beneto Juarez Road, Dhaula Kuan by means of RTGS transaction as per their Bank details given below:

Account Name	S V College - General
Account Number	136210011005001
Bank Name & Branch	Andhra Bank South Campus Branch
IFSC/RTGS Code	ANDB0001362

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. The institute will maintain separate audited accounts for the project. A part or whole of the grant must



# **REQUEST FOR ANNUAL INSTALMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE**

1. SERB Sanction Order No and date : EMR/2014/000284, 06-07-2015
2. Name of the PI : Dr. K. Chandramani Singh
3. Total Project Cost : Rs 2844000/-
4. Revised Project Cost (if applicable): NA
5. Date of Commencement : 16/08/2015
6. Statement of Expenditure (Month wise expenditure incurred during current financial year)

Month & year	Expenditure incurred/ committed
April 2018	14695
May 2018	26093
June 2018	20708
July 2018	588
August 2018	4127
September 2018	Nil
October 2018	Nil
November 2018	Nil
December 2018	Nil
January 2019	Nil
February 2019	Nil
March 2019	Nil

1. Grant received in each year:
  - a. 1st Year: Rs. 1850000/-
  - b. 2nd Year: Rs. 400000/-
  - c. 3rd Year: Rs. 500000/-
  - d. 4th Year: Nil
  - e. Interest, if any : Rs. 22073+4921+396+207=Rs.27597/-
  - f. Total (a+b+c+d+e) : Rs. 2777597/-

## **Statement of Expenditure** (Financial year from 01-04-2018 till 15-08-2018)

Sr No	Sanctioned Heads	Total Funds Allocated (Rs)	Expenditure incurred 1 <sup>st</sup> year (Rs) DOS to 31/3/16 (III)	Expenditure incurred 2nd year (Rs) 1/4/16 to 31/3/17 (IV)	Expenditure incurred 3rd year (Rs) 1/4/17 to 31/3/18 (V)	Expenditure incurred 4 <sup>th</sup> year (Rs) 1/4/18 to 15/8/18 (VI)	Total Expenditure till 15/8/18 (VII)=(III)+(IV)+(V)+(VI)	Balance (Rs) as on 15/8/18 (II)-(III)-(IV)-(V)-(VI)	Requirement of Funds (Rs) upto 15/8/18	Remarks
1	Non-recurring: Equipment	1300000	1258387	41369	Nil	Nil	1299756	244		
2	Recurring-A: Manpower Consumables Travel Contingencies	1070000	241910 146250 48943 13186 33531	483653 238550 153417 56473 35213	284550 266793 Nil Nil 17757	59163 21060 38103	1069276 672653 240463 69659 86501	724	59163	
3	Recurring-B: Overhead Charges	474000	53382	141000	272502	7048	473932	68	7048	
4	Total	2844000	1553679	666022	557052	66211	2842964	1036		

Dr. K. Chandramani Singh  
Principal Investigator  
Date: 26/08/2019

**Dr. K. C. Singh (PI)**  
D. Project: Ferroelectric & Piezoelectric properties of Barium Titanate Ceramics

Signature of Competent financial authority  
(with seal)

Date: 26-08-2019



**CA. DEEPAK SUNEJA**  
M. No. 501957  
FRN 050004 C

UDIN-19501957AAA6YH3815

Sri Venkateswara College  
(University of Delhi)  
Dr. J. K. Kuan  
New Delhi-110 021



अन्तर-विश्वविद्यालय त्वरक केन्द्र  
INTER-UNIVERSITY ACCELERATOR CENTRE  
(Formerly Nuclear Science Centre)  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)  
(An Autonomous Centre of UGC)

Ref: IUAC/XIIL7/UFR-57301

February 23, 2015

Dr. Anant Pandey  
Assistant Professor of Physics  
Shri Venkateswara College, University of Delhi,  
Delhi-110021

Sub: Financial sanction for the financial year 2014-2015.

Ref: Project Code No. UFR- 57301 sanctioned in favour of Dr. Anant Pandey, Shri Venkateswara College, University of Delhi, Delhi

Dear Sir,

We are pleased to inform you that your project entitled "**Synthesis and Characterization of Energy Independent Thermoluminescent Materials for Dosimetry of Ion Beams**" under the UFUP scheme of this Centre has been sanctioned with the following financial approval for a period of three years:

Year	Fellowship	Contingency/Consumables	Equipment
First	JRF	25,000/-	Nil
Second	JRF	25,000/-	Nil
Third	JRF	25,000/-	Nil

Your project code no. UFR- 57301 and the same should be quoted in all future correspondences.

The contingency will be inclusive of all consumables. The grant for the first year contingency will be released now. Fellowship grant will be released only after a Project Fellow/JRF is appointed by the University/Institution and the related documents along with the joining report is sent to this office.

Normal UGC guidelines will apply in all circumstances. Travel money would not be released for you but as per AUC decision, you may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. IUAC will pay your TA (by train) and the local hospitality as per rule.

Annual progress report and provisional utilization certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion of each financial year for enabling us to release the funds for the next financial year. As soon as annual accounts of the university are audited, the final audited utilization certificate should be sent to IUAC and the draft for the unspent grant should be sent in favour of Inter University Accelerator Centre.

Thanking you,

Yours sincerely,

  
(Dr. S. CHOPRA)  
Convener - AUC

CC:

The Principal  
Shri Venkateswara College, University of Delhi,  
Delhi-110021

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,  
Post Box No. 10502, Aruna Asaf Ali Marg,  
नई दिल्ली - 110 067 (भारत)  
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-26893955  
011-26892601  
तार : /Telegram : NURCEN  
फैक्स : /Fax : 011-26893666  
वेबसाइट : /Website : www.iuac.res.in



**Government of India**  
**Department of science and technology**  
**(International Division)**

INT/RUS/RFBR/P-198

Dated: 10.11.2016

**ORDER**

24.11

Subject: Implementation of Indo-Russian project entitled "The symbiotic microflora of chewing folivorous lepidopterans and its interaction with entomopathogenic microorganisms" coordinated by Dr. Vinay K. Kalra, Indian Agriculture Research Institute, New Delhi with his Russian counterpart Dr. VV Martemyanov, Institute of Systematic and Ecology of Animals, Novosibirsk, Russia.

Sanction of the President is hereby accorded for an DST and Russian Federation of Basic Research entitled "The symbiotic microflora of chewing folivorous lepidopterans and its interaction with entomopathogenic microorganisms" under the MoU DST-RFBR at a total cost of **Rs.33,97,400/- (Rupees thirty three lakh ninety seven thousand and four hundred only)** for a period of two years as under:-

Item of Expenditure	Amount		Total
	First year	Second year	
1. Consumables	2,47,500	2,47,500	4,95,000
2. Contingency	1,00,000	1,00,000	2,00,000
3. Exchange visits (Two exchange visit from each side each year for visit of Indian scientists to Russia (as calculated below)	4,71,200	4,71,200	9,42,400
4. JRF- 2. @ Rs.25,000 pm + 30% HRA	7,80,000	7,80,000	15,60,000
<b>Year wise Cost</b>	<b>15,98,700</b>	<b>15,98,700</b>	<b>31,97,400</b>
<b>Overhead @ 10%</b>	<b>1,00,000</b>	<b>1,00,000</b>	<b>2,00,000</b>
<b>Total year wise cost</b>	<b>16,98,700</b>	<b>16,98,700</b>	<b>33,97,400</b>
<b>Grand Total</b>	<b>Rs 33,97,400/-</b>		

2. Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment **Rs.16,98,700/- (Rupees sixteen lakh ninety eight thousand and seven hundred only)**, IARI, Delhi.

3. An amount of **Rs.16,98,700/- (Rupees sixteen lakh ninety eight thousand and seven hundred only)**, will be disbursed by means of electronic transfer (E-transfer) in favour IARI, Delhi as details given below:-

Account Holders name/ designation	Director, IARI
Name of Bank & Branch	Syndicate Bank, Pusa Campus
Bank Account Number	90293050000040
IFSC Code	SYNB0009029
E-Mail	vkalia@iari.res.in
MICR Code	110025041

4. The expenditure involved is debitable to:-  
(i) Demand No. 77-Department of Science and Technology





कीट विज्ञान संभाग  
DIVISION OF ENTOMOLOGY

भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली-110012  
INDIAN AGRICULTURAL RESEARCH INSTITUTE, NEW DELHI-110 012



डॉ. विनय कालिया  
प्रधान वैज्ञानिक  
DR. VINAY KALIA  
PRINCIPAL SCIENTIST

Date: 27.04.2018

TO WHOM IT MAY CONCERN

This is to certify that Dr. Amit Vashishtha, Assistant Professor, Sri Venkateswara College, University of Delhi (South Campus), New Delhi-110021 is Co-Principal investigator in Indo-Russian collaborative project (INT/RUS/REBR/P-(98) entitled "The symbiotic microflora of chewing folivorous lepidopterans and its interaction with entomopathogenic microorganisms". Dr. Martemyanov Viachesla Viktorovich, Institute of Systematic and ecology of animals SBIRAS, Laboratory of insect pathology 630091, Novosibirsk, Frunze str. 11, Russia is Russian Principle investigator. This project was awarded grant of Rs.33,97,400/- for two years (2017-2018).

I wish success to Dr. Amit Vashishtha for all his future endeavours.

Vinay K. Kalia  
Principal investigator- DST-REBR  
Principal Scientist,  
Division of Entomology,  
ICAR-Agricultural Research Institute,  
New Delhi-110012



Richa Misra &lt;richamisra@svc.ac.in&gt;

**Fwd: Your book proposal titled 'Bharat-Myanmar Seema Par Aadharbhoot ... Adhyayan'**

1 message

**deepika singh** <deepika.yashvi@gmail.com>  
To: richamisra@svc.ac.in

Tue, Aug 24, 2021 at 12:28 PM

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

From: **JS ICWA** <js@icwa.in>

Date: Wed, 14 Dec, 2016, 12:02 PM

Subject: Your book proposal titled 'Bharat-Myanmar Seema Par Aadharbhoot ... Adhyayan'

To: &lt;deepika.yashvi@gmail.com&gt;

Dear Dr. Deepika Singh,

I am happy to inform you that the ICWA Research Committee, in its 14<sup>th</sup> meeting held on 28<sup>th</sup> November 2016, has approved proposal to commission your book project titled "Bharat-Myanmar Seema Par Aadharbhoot Sanrachnaon Ka Vikas Evam Urja Sahyog: Kaldaan Pariyojna ka Adhyayan" over a period not exceeding 18 months. The eighteen(18) month period will begin from the day you sign the contract/ undertaking.

2. I am enclosing herewith a draft of undertaking which you will be required to submit to ICWA. You are requested to bring the undertaking duly typed on a Rs. 20/- Non Judicial Stamp paper to the Council, along with your photo I.D. and address proof. You will be required to sign the undertaking at ICWA.

3. You may kindly visit ICWA at the earliest convenient time and sign and submit the enclosed undertaking as explained above. Kindly inform us in advance when you proposed to visit ICWA. Shri Nandan S Bhaisora, DS(Admn), ICWA (Tel: 23753615; Email: [director@icwa.in](mailto:director@icwa.in)) can be contacted for further logistical tie up.

Warm regards,

पियूष श्रीवास्तव / Piyush Srivastava

संयुक्त सचिव / Joint Secretary

विश्व मामलों की भारतीय परिषद / Indian Council of World Affairs

सप्रू हाउस, बाराखम्बा रोड / Sapru House, Barakhamba Road

नई दिल्ली-११०००१ / New Delhi-110001

दूरभाष : ०११- २३३१०३१२ / Tel: 011-23310312

फैक्स: ०११- २३३१०६३८ / Fax: 011 23310638

## UNDERTAKING

- 1) I,     name                      , hereby agree to undertake the project of writing a book “                      **name of the book**” (**minimum of 60,000 words, excluding footnotes, annexes and acknowledgements**) sanctioned to me     by the Indian Council of World Affairs (hereinafter referred to as the Council), Barakhamba Road, New Delhi-110001 vide email dated .....
- 2) I undertake that the project will be completed within a period of **18 months** from the date of signing of the Undertaking.
- 3) I agree to submit three copies of the complete manuscript of the book to be prepared by me, along with all the relevant materials, to the Council before the date of expiry of the period of the Project mentioned in clause 2.
- 4) I agree to submit all the raw data in the form of schedules or notes or processed material or documents on electronic devices such as floppies, tapes, CDs, etc. to the Council at the end of the Project.
- 5) I agree that the grant sanctioned by the Council to the author for this specific Project will be **Rs. 3,00,000/- (Rupees three lakhs only)**. The entire sum provided will be utilized exclusively for the execution and completion of this Project.
- 6) I agree that the grant may be disbursed as follows:
  - Payment of Rs. 1 lakh at the signing of the undertaking.
  - Payment of Rs. 1 lakh at the end of twelve months, once ICWA, after its internal scrutiny of the draft manuscript is satisfied that adequate progress towards research and writing has taken place.
  - Last and final payment of Rs. 1 lakh after the book is published.
- 7) If the case requires, the Council, after due consultation with the Research Committee, will set aside **a sum of up to Rs. 2 lakh to enable the author to undertake a field trip**. In this regard, I agree to submit a detailed proposal for the field visit along with the objectives to be achieved. The amount will be reimbursed on the basis of actuals and after production of required receipts/vouchers. The expenditure on the book project will not exceed Rs. 5 lakhs in any case.
- 8) I agree to refund the entire grant along with 9 percent interest sanctioned to me by the Council under clause 5 and 7 if:
  - a. I fail to complete the Project within the stipulated period; or
  - b. I contravene any of the terms of this Undertaking;



***Funds received from Non-Government Bodies,  
Management and Sponsorships***

**SRI VENKATESWARA COLLEGE  
UNIVERSITY OF DELHI**

**SSR CYCLE-2**

**6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III) (INR in Lakhs)**

Year	Name of the non government funding	Funds/ Grants received (INR in lakhs)	Initiative/Purpose
2016-17	Sponsorship	20.39	for intercollegiate festival sponsorship
	Sponsorship- ENCON-17	3.00	ENCON-2017
	Sponsorship- ESWR	0.90	ESWR
		<b>24.29</b>	
2017-18	TTD	14.11	5% Management Contribution
	Sponsorship	17.65	for intercollegiate festival sponsorship
	Sponsorship- ENCON-17	0.07	ENCON-2017
		<b>31.83</b>	
2018-19	TTD	100.00	5% Management Contribution
	Sponsorship	21.59	for intercollegiate festival sponsorship
	Sponsorship- GUCL	0.40	GUCL
		<b>121.99</b>	
2019-2020	TTD	429.59	5% Management Contribution
	Sponsorship	13.16	for intercollegiate festival sponsorship
	Donation from Late Charanjeev Kaur	3.50	Memorial Prize
		<b>446.25</b>	
2020-21	Sponsorship	0.54	for intercollegiate festival sponsorship
	Donation from Vandana Josi	1.00	Endowment fund
		<b>1.54</b>	

\*FY 2018-19, 2019-20 and 2020-21 is subject to Audit

  
 Bursar  
 Sri Venkateswara College  
 Dhaula Kuan, New Delhi-110021

  
 Principal  
 Sri Venkateswara College  
 Dhaula Kuan, New Delhi-110021



1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

## 1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
8-4-2016	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	22		50,000.00
7-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1422		15,000.00
8-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1426		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1427		2,00,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1428		2,00,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1429		20,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1430		35,000.00
9-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1437		15,000.00
11-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1457		20,000.00
15-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1475		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1476		15,000.00
16-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1488		15,000.00
17-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1494		15,000.00
20-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1502		20,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1503		50,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1504		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1505		20,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1506		10,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1507		15,000.00
21-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1514		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1515		5,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1516		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1517		10,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1518		10,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1519		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1520		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1521		10,000.00
22-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1524		20,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1525		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1526		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1527		15,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1528		20,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1529		10,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1530		50,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1531		80,000.00
27-2-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1539		90,000.00
16-3-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1657		49,000.00
22-3-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1677		2,000.00
23-3-2017	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1682		2,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1683		2,000.00
	Dr	Andhra Bank A/c No. 5005 (Society)	Receipt	1684		2,000.00
						12,27,000.00
Cr		Closing Balance			12,27,000.00	
					12,27,000.00	12,27,000.00

*Quesada*

Bursar Principal  
Sri Venkateswara College  
Dhaulta Kuan, New Delhi-110021



# Sri Venkateswara College (2016-17)

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

## Sponsorship-Society Ledger Account

1-Apr-2016 to 31-Mar-2017

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
11-4-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	23		5,000.00	
	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	24		10,000.00	
2-5-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	94		20,000.00	
	Cr Andhra Bank A/c No. 5005 (Society)	Payment	192	20,000.00		
6-5-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	113		17,450.00	
	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	114		17,450.00	
22-7-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	449		48,600.00	
26-8-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	530		20,000.00	
2-9-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	555		15,000.00	
20-9-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	717		25,000.00	
20-10-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	851		35,000.00	
25-10-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	866		10,000.00	
7-11-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	907		5,000.00	
11-11-2016	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	921		40,000.00	
19-1-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1345		65,000.00	
23-1-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1367		1,05,000.00	
	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1368		70,000.00	
25-1-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1375		20,000.00	
30-1-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1382		20,000.00	
2-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1397		5,000.00	
6-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1418		10,000.00	
13-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1461		5,000.00	
15-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1474		10,000.00	
	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1483		15,000.00	
21-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1513		3,000.00	
22-2-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1535		10,000.00	
8-3-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1579		10,000.00	
	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1584		50,000.00	
22-3-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1673		10,000.00	
29-3-2017	Dr Andhra Bank A/c No. 5005 (Society)	Receipt	1697		5,000.00	
31-3-2017	Dr Mathematics Association	Journal	889		20,000.00	
	Dr Women Development Cell	Journal	894		60,000.00	
	Dr Hindi Debating Society	Journal	903		500.00	
	Dr Chemistry Society	Journal	904		5,000.00	
	Dr History Association	Journal	905		44,994.25	
				20,000.00	8,11,994.25	
				7,91,994.25		
				<b>8,11,994.25</b>	<b>8,11,994.25</b>	
Cr	Closing Balance					



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal

Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College (2016-17)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship-21198**

Ledger Account

1-Apr-2016 to 31-Mar-2017

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-11-2016	Dr Andhra Bank A/c No : 21198 "ENCON 2017" Receipt		926		3,00,000.00
					3,00,000.00
	Cr Closing Balance			3,00,000.00	
				3,00,000.00	3,00,000.00

  
Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

**Sri Venkateswara College (2016-17)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship -22160**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
4-1-2017	Dr Andhra Bank A/c No : 22160 ESWR	Receipt	1297		10,000.00	
	Dr Andhra Bank A/c No : 22160 ESWR	Receipt	1298		10,000.00	
	Dr Andhra Bank A/c No : 22160 ESWR	Receipt	1299		10,000.00	
	Dr Andhra Bank A/c No : 22160 ESWR	Receipt	1300		10,000.00	
	Dr Andhra Bank A/c No : 22160 ESWR	Receipt	1301		50,000.00	
						90,000.00
	Cr Closing Balance			90,000.00		
				90,000.00	90,000.00	

  
Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College (2017-18)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Tirumala Tirupati Devasthanams**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			6,56,82,059.13	
3-5-2017	Cr Andhra Bank A/c. No. 5001 (General) Payment		321	5,000.00	
31-5-2017	Cr Andhra Bank A/c. No. 5005 (Society) Payment		539	9,665.00	
18-8-2017	Cr Andhra Bank A/c. No. 5005 (Society) Payment		1149	16,033.00	
15-11-2017	Cr M. L. N. Murthy Journal		462	9,076.00	
26-3-2018	Cr Andhra Bank A/c. No. 5005 (Society) Payment		2787	35,571.00	
28-3-2018	Cr Virendra Kumar Journal		709	27,118.00	
	Dr Andhra Bank A/c. No. 5001 (General) Receipt		1220		14,10,698.00
31-3-2018	Cr 5% Management Contribution Journal		830	1,52,15,071.00	
				8,09,99,593.13	14,10,698.00
	Dr Closing Balance				7,95,88,895.13
				8,09,99,593.13	8,09,99,593.13

  
Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



# Sri Venkateswara College (2017-18)

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

## Sponsorship Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	41		5,000.00
24-4-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	60		4,90,000.00
	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	61		6,000.00
24-5-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	116		35,000.00
12-6-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	197		21,200.00
15-9-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	512		10,000.00
3-11-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	656		5,000.00
17-11-2017	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	693		20,000.00
9-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	840		4,000.00
	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	841		3,600.00
11-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	852		10,000.00
17-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	869		14,000.00
25-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	901		12,000.00
29-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	913		10,000.00
30-1-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	920		10,000.00
2-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	928		17,000.00
	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	929		15,000.00
3-2-2018	Cr Andhra Bank A/c. No. 5005 (Society)	Payment	2407	12,000.00	
6-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	943		20,000.00
14-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	978		20,000.00
20-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1007		10,000.00
26-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1017		29,500.00
27-2-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1028		65,000.00
7-3-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1077		10,000.00
	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1078		12,000.00
13-3-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1158		15,000.00
15-3-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1164		10,000.00
	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1165		5,000.00
20-3-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1182		25,000.00
28-3-2018	Dr Andhra Bank A/c. No. 5005 (Society)	Receipt	1216		25,000.00
				12,000.00	9,34,300.00
				9,22,300.00	
				<b>9,34,300.00</b>	<b>9,34,300.00</b>
Cr	Closing Balance				

  
 Bursar
   
 Principal  
 Sri Venkateswara College  
 Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College (2017-18)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship 21198**

Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-11-2017	Dr Encon 2017 A/c No. 21198	Receipt	683		1,430.00
15-12-2017	Dr Encon 2017 A/c No. 21198	Receipt	794		3,080.00
15-1-2018	Dr Encon 2017 A/c No. 21198	Receipt	859		2,585.00
					7,095.00
	Cr Closing Balance			7,095.00	
				<b>7,095.00</b>	<b>7,095.00</b>

  
Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College (2017-18)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Tirumala Tirupati Devasthanams**  
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	Cr Opening Balance			6,56,82,059.13	
3-5-2017	Cr Andhra Bank A/c. No. 5001 (General) Payment		321	5,000.00	
31-5-2017	Cr Andhra Bank A/c. No. 5005 (Society) Payment		539	9,665.00	
18-8-2017	Cr Andhra Bank A/c. No. 5005 (Society) Payment		1149	16,033.00	
15-11-2017	Cr M. L. N. Murthy Journal		462	9,076.00	
26-3-2018	Cr Andhra Bank A/c. No. 5005 (Society) Payment		2787	35,571.00	
28-3-2018	Cr Virendra Kumar Journal		709	27,118.00	
	Dr Andhra Bank A/c. No. 5001 (General) Receipt		1220		14,10,698.00
31-3-2018	Cr 5% Management Contribution Journal		830	1,52,15,071.00	
				8,09,99,593.13	14,10,698.00
	Dr Closing Balance				7,95,88,895.13
				8,09,99,593.13	8,09,99,593.13



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal



# Sri Venkateswara College

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

## Nexus Income

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-4-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	20		63,000.00
4-5-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	94		1,00,000.00
12-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	922		25,000.00
14-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	927		20,000.00
5-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	995		15,000.00
6-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1002		30,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1003		65,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1004		50,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1005		15,000.00
8-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1018		20,000.00
11-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1080		2,50,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1081		25,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1082		20,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1083		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1084		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1085		15,000.00
13-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1102		5,000.00
18-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1115		20,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1116		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1117		15,000.00
19-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1119		20,000.00
25-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1142		80,000.00
29-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1160		7,00,000.00
					15,98,000.00
	Cr Closing Balance			15,98,000.00	
				15,98,000.00	15,98,000.00



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Tirumala Tirupati Devasthanams**

Ledger Account

1-Apr-2018 to 30-Apr-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Cr Opening Balance			3,52,87,252.13	
11-4-2018	Dr Andhra Bank A/c. No. 5001 (General) Receipt		43		50,00,000.00
13-4-2018	Dr Andhra Bank A/c. No. 5001 (General) Receipt		53		50,00,000.00
				3,52,87,252.13	1,00,00,000.00
	Dr Closing Balance				2,52,87,252.13
				3,52,87,252.13	3,52,87,252.13

  
Bursar  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship GUCL**  
Ledger Account

1-Apr-2018 to 31-Aug-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-7-2018	Dr Andhra Bank A/c No. 24973 (GUCL 2018)	Receipt	282		5,000.00
1-8-2018	Dr Andhra Bank A/c No. 24973 (GUCL 2018)	Receipt	323		25,000.00
	Dr Andhra Bank A/c No. 24973 (GUCL 2018)	Receipt	324		10,000.00
					40,000.00
	Cr Closing Balance			40,000.00	
				40,000.00	40,000.00

  
Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



# Sri Venkateswara College

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

## Sponsorship Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	25		5,000.00
10-4-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	35		60,000.00
	Cr Tedx Svc	Journal	45	60,000.00	
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	37		20,000.00
	Cr Tedx Svc	Journal	46	20,000.00	
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	39		20,000.00
20-4-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	66		50,000.00
21-4-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	69		25,000.00
20-9-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	508		20,000.00
27-9-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	531		10,000.00
15-10-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	610		10,000.00
25-10-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	632		20,000.00
1-11-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	649		8,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	650		8,000.00
14-11-2018	Dr Andhra Bank A/c. 5005 (Society)	Receipt	677		40,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	682		10,000.00
4-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	806		2,000.00
7-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	813		21,000.00
18-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	848		10,000.00
21-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	852		10,000.00
22-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	855		10,000.00
25-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	867		25,000.00
29-1-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	874		20,000.00
2-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	887		5,000.00
7-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	896		25,000.00
20-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	947		12,500.00
22-2-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	951		10,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	952		7,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	953		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	954		8,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	955		8,000.00
2-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	983		5,000.00
5-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	992		12,000.00
	Cr Andhra Bank A/c. 5005 (Society)	Payment	2616	12,000.00	
12-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1095		10,000.00
13-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1100		12,000.00
15-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1110		35,000.00
19-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1120		34,650.00
22-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1135		15,000.00
29-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1163		25,000.00
30-3-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1169		10,000.00
				92,000.00	6,53,150.00
Cr	Closing Balance			5,61,150.00	
				<b>6,53,150.00</b>	<b>6,53,150.00</b>



Bursar  
Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship (General )**

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-5-2019	Dr Andhra Bank A/c. No. 5001 (General)	Receipt	98		35,376.25
11-6-2019	Dr Andhra Bank A/c. No. 5001 (General)	Receipt	182		3,50,000.00
26-9-2019	Dr Andhra Bank A/c. No. 5001 (General)	Receipt	449		20,000.00
25-10-2019	Dr Andhra Bank A/c. No. 5001 (General)	Receipt	647		98,350.05
					5,03,726.30
	Cr Closing Balance			5,03,726.30	
				<b>5,03,726.30</b>	<b>5,03,726.30</b>



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Nexus Income**

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				15,98,000.00
19-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1076		15,000.00
20-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1079		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1080		20,000.00
21-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1087		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1088		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1089		20,000.00
24-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1091		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1092		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1093		20,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1094		20,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1095		20,000.00
26-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1102		15,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1103		15,000.00
					18,18,000.00
Cr	Closing Balance			18,18,000.00	
				18,18,000.00	18,18,000.00



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr Opening Balance				4,56,150.00
16-4-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	35		8,000.00
20-4-2019	Cr Tedx Svc	Journal	23	10,000.00	
	Cr Tedx Svc	Journal	24	25,000.00	
22-4-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	36		10,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	37		25,000.00
13-6-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	183		20,000.00
15-6-2019	Cr Tedx Svc	Journal	144	20,000.00	
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	186		20,000.00
27-6-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	198		20,000.00
18-9-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	424		10,000.00
4-10-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	482		11,000.00
31-10-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	671		11,000.00
6-11-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	701		10,000.00
7-11-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	706		15,000.00
13-11-2019	Dr Andhra Bank A/c. 5005 (Society)	Receipt	716		2,500.00
23-1-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1011		21,000.00
24-1-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1015		6,600.00
28-1-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1023		6,000.00
3-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1034		6,000.00
5-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1042		10,000.00
12-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1061		10,000.00
15-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1068		2,280.00
18-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1072		10,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1073		8,000.00
	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1074		5,000.00
24-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1096		12,000.00
28-2-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1113		18,000.00
6-3-2020	Dr Andhra Bank A/c. 5005 (Society)	Receipt	1136		10,000.00
				55,000.00	7,43,530.00
Cr	Closing Balance			6,88,530.00	
				7,43,530.00	7,43,530.00

Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021

Principal



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Tirumala Tirupati Devasthanams**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			5,59,47,159.13	
10-1-2020	Dr Andhra Bank A/c. No. 5001 (General) Receipt		986		1,29,59,037.00
6-2-2020	Dr Andhra Bank A/c. No. 5001 (General) Receipt		1045		3,00,00,000.00
				5,59,47,159.13	4,29,59,037.00
	Dr Closing Balance				1,29,88,122.13
				5,59,47,159.13	5,59,47,159.13



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College - (FY 2020-21)**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Sponsorship**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Dr Opening Balance				6,88,530.00
25-2-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	665		13,000.00
26-2-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	670		5,000.00
4-3-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	678		10,000.00
16-3-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	695		10,000.00
24-3-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	699		5,000.00
26-3-2021	Dr Andhra Bank A/c. 5005 (Society)	Receipt	701		11,418.00
					7,42,948.00
	Cr Closing Balance			7,42,948.00	
				7,42,948.00	7,42,948.00



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal

Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



**Sri Venkateswara College**

1,  
Benito Juarez Road  
Dhaura Kuan  
New Delhi - 110021

**Receipt Voucher**

No. : 629

Dated : 24-Mar-2021

Particulars	Amount
<b>Account :</b> Late Veenapani Joshi Endowment Fund	1,00,000.00
<b>Through :</b> Andhra Bank A/c. No. 5001 (General)	
<b>On Account of :</b> Being Cheque No- 000132 dated 24/03/2021 received from Vandna Joshi as donation for Endowment Fund. On the occasion of her Mothers first death anniversary.	
<b>Amount (in words) :</b> Indian Rupees One Lakh Only	
	<b>₹ 1,00,000.00</b>

Authorised Signatory



Bursar  
Sri Venkateswara College  
Dhaura Kuan, New Delhi-110021



Principal



***Rent Agreements for outsourcing Playground, Canteen &  
Photocopy Shop in the College***

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सत्यमेव जयते

## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

## e-Stamp

Certificate No. : IN-DL02851820468149Q  
 Certificate Issued Date : 14-Nov-2018 11:17 AM  
 Account Reference : IMPACC (IV)/ dl711903/ DELHI/ DL-DLH  
 Unique Doc. Reference : SUBIN-DL71190310739881879846Q  
 Purchased by : SRI VENKATESWARA COLLEGE  
 Description of Document : Article 35(i) Lease- Rent deed upto 1 year  
 Property Description : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : SRI VENKATESWARA COLLEGE  
 Second Party : Not Applicable  
 Stamp Duty Paid By : SRI VENKATESWARA COLLEGE  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)



Please write or type below this line



**AGREEMENT**

This agreement is made on 15th day of November, 2018 between the Governing Body Sri Venkateswara College C/o. Sri Venkateswara College, Dhaura Kuan New Delhi (hereinafter called the Governing Body which expression unless repugnant to the context and/or expressly excluded, shall include its successors, assigns and administrators) of the first part,

AND

Sonnet Cricket Club, a Society registered under the Societies Registration Act and having its office at present at A-8/40, Rana Pratap Bagh, Delhi-110007 through Shri Tarak Sinha is President/Secretary (hereinafter called the club of the second part which expression unless repugnant to the context and/or expressly excluded, shall include its successors, assigns and administrators) of the Second part.

WHEREAS Sonnet Cricket Club is engaged in promoting cricket and is providing coaching in cricket to the cricket enthusiasts, AND

WHEREAS Sri Venkateswara College (hereinafter called the College) is a constituent college of the University of Delhi, is run by T.T.D. Devasthanams but is being managed by its Governing Body under the provisions of the Delhi University Act, AND

WHEREAS the College is interested in promoting cricket amongst its students and wants to provide the necessary coaching to its students for which it has got necessary grounds, AND

WHEREAS the Club has offered to provide coaching to the students of the College, AND

WHEREAS the parties have discussed and had arrived at agreement but it has decided now to reduce the terms of the agreement in writing:-

**NOW THIS AGREEMENT WITNESSETH:-**

1. That the Club has been giving necessary coaching to the students of the College on the grounds of the College every 1<sup>st</sup> October, 2017 and undertakes to continue to imparting during the currency of the agreement.



2. That for the said purposes, the College has allowed the Club to use the College grounds for providing necessary coaching to the students of the College and for playing of cricket by them.

That the club covenants with the College as under:-

*Tarak Sinha*



- a. That it shall upgrade the existing grounds and maintain the grounds at its own cost. The plan of the proposed upgrading shall be submitting by the Club to the College along with date of the commencement and due of completion of every such upgrading activity.
- b. The Club shall at its own cost maintain the existing wickets at its own cost and, if necessary, prepare new wicket(s).
- c. That it at its own cost shall maintain the existing equipments such as hand roller, mechanised roller as well as Sight-screen, and shall at its own cost upgrade the existing equipment and/or provide new upgraded equipment.
- d. That the Club will be entitled to use the said grounds for providing coaching and encouraging the students of the College to play Cricket without charging any amount.
- e. That the Club shall be permitted to use the grounds for coaching of its members. The said usage of the games shall be permitting on those days when the College is closed on account of its holidays and/or weekly off days provided the grounds are not to be used by college on said days. The usage of the grounds by the club on these days shall be between 7 Am to 6 PM only. The College may permit the Club to use the ground on the working days of the College after the College working hours namely after for imparting coaching to students of the College or its members up to 6 PM.
- f. That the Club shall not be entitled to use the grounds for any purpose other than coaching cricket to the students of the College and/or members of the Club. The grounds may be used for playing of any other team with the College team so as to give good practice to students of the College.
- g. That the Club shall engage outstanding Ranji Trophy players and/or players who have represented India in international matches and/or renowned coaches as coaches for providing coaching to the students of the College.
- h. That for carrying out the said activities, club will be entitled to engage their staff/coaches but the persons/coaches so engaged by the club will have no privity of contract with the College. The Club will further ensure that the salaries including the provident fund and other benefits which may be admissible to them shall be paid it viz., the club and the College will have no responsibility whatsoever. In case the College is exposed to any such liability, Club shall be liable to reimburse the College along with the costs and expenses incurred by the College.
- i. That the Club shall ensure while using the ground no nuisance is created in the College and no damage is caused to the College property.
- j. The Club shall not advertise about usage of the College grounds by it.



*Tan S...*



- k. That the Club shall have no right or interest in the grounds and this agreement will not amount to letting out the said grounds by the College to the Club and/or creating any interest of the Club in the grounds. Club accepts that College has permitted it to only to use the ground on the days mentioned above. It shall not raise any permanent structure on the grounds.
- l. That the Club will be entitled to charge fee from its members. The Club assures a minimum revenue is Rs. 5,00,000 (Rupees Five Lakhs only) for the first year of the agreement and in the subsequent years the said minimum amount shall stand enhanced by ten per cent over the last paid revenue.

The revenue mentioned above, shall be paid by the Club to the College every quarter as detailed below:-

- i. From 01.10.2017 to 30.09.2018 @ Rs. 5,00,000/- per annum.  
 ii. From 01.10.2018 to 30.09.2019 @ Rs. 5,75,000/- per annum.  
 iii. From 01.10.2019 to 30.09.2020 @ Rs. 6,61,250/- per annum.  
 iv. From 01.10.2020 to 30.09.2021 @ Rs. 7,60,437.50/- per annum.  
 v. From 01.10.2021 to 30.09.2022 @ Rs. 8,74,503.12/- per annum.
- Out of 10 per cent of yearly enhancement in revenue payable to the college by club, five percent will be re-imbursed to the club on account of infrastructure upgrade done by the club, subject to submission of re-imburement claim supported by the bills of expenditure for the purpose.

- m. The Club shall maintain the necessary records of its members including financial record and shall be liable to provide true, certified copy of such records (audited balance sheets/ITR) as College may require.
- n. Only those members of the Club will be entitled to enter the grounds for practice/game etc. who possess an identity card duly signed, inter alia by authorised signatory of the Sonnet Club at their sole responsibility. The Club shall furnish a list of such members to the College along with copy of identity cards of the member.

- o. If the College and/or the Club does not propose to use the grounds on any day (other than the working days of the College), the College may permit any usage of the ground by any outside party at the rates as may be agreed between the College and the Club, but such rate not less than Rs. 15,000/- (Rupees Fifteen Thousand Only) per day during the first year of this agreement. The said amount shall be enhanced by 10% over the last year amount in every subsequent year.

The Club shall, at its own cost, maintained two toilets.




Tan S. L.


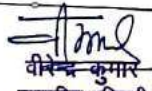
4. That the College Covenants with the Club as under:-
  - a. To provide electricity and drinking water to the players/students.
  - b. College shall allow the members of Club to practice between 7 AM to 6 PM without hindrance on days which are observed as holidays by the College, and after college hours on working days.
5. That agreement is effective from 1<sup>st</sup> October, 2017, for a period of five years (extendable) but in case the Club commits any breach of this agreement and/or the College comes to the conclusion that the arrangements are not satisfactory for its students, it may terminate the said agreement at any time without assigning any reason with three months' notice. The decision of the College Governing Body in this respect would be final and binding on the parties.
6. On the expiry of the agreement and/or its termination all equipment, material etc., brought by the Club shall vest in the College and Club shall not be entitled to remove the same, without the approval of the college.
7. Sh. Tarak Sinha, who is the President/Secretary of the Club, has been authorised by Executive Committee vide its resolution dated \_\_\_\_\_ to enter into and sign this agreement.

IN WITNESS WHEREOF THE PARTIES TO THIS AGREEMENT HAVE PUT THEIR HANDS ON THE DAY, MONTH AND YEAR AS MENTIONED ABOVE IN THE PRESENCE OF THE FOLLOWING WITNESSES:

  
PRINCIPAL  
For Governing Body  
Sri Venkateswara College  
Party of the first part

  
Tarak Sinha  
For Sonnet Cricket Club  
Party of the Second part

Witnesses:-

1.   
\_\_\_\_\_
2.   
वीरेंद्र कुमार  
प्रशासनिक अधिकारी  
श्री वेंकटेश्वर कॉलेज  
(दिल्ली विश्वविद्यालय)  
पौल पंडित, नई दिल्ली-110029



**ATTESTED**  
  
NOTARY PUBLIC  
- 7 DEC 2018





सत्यमेव जयते

## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

### e-Stamp

Certificate No.	: IN-DL34371892877698S
Certificate Issued Date	: 09-Mar-2020 10:48 AM
Account Reference	: IMPACC (IV)/ dl711903/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL71190377495354605129S
Purchased by	: SRI VENKATESWARA COLLEGE
Description of Document	: Article Others
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SRI VENKATESWARA COLLEGE
Second Party	: R RAMESH KUMAR
Stamp Duty Paid By	: SRI VENKATESWARA COLLEGE
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



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### Agreement

This memorandum of understanding ( herein often to as MOU) made and executed on 09 March 2020 between SRI VENKATESWARA COLLEGE, University of Delhi Dhaura Kuan New Delhi 110021 herein referred to as the first party and Mr. R. Ramesh Kumar, F-107, Nanakpura, Moti Bagh, New Delhi 110021, herein referred Licensee as the second party.



*R. Ramesh Kumar*

Statutory Alert

The authenticity of this Stamp Certificate should be verified at "www.shoilestamp.com". Any discrepancy in the details on this Certificate and as displayed on the website renders it invalid.

And whereas first party has agreed to awarded the contract for catering on the terms and conditions as hereunder.

1. Services:- The Second party shall render catering services and perform all such work as set out hereinafter with the rendering of such services, the second party shall ensure highest standards of quality and utmost diligence in conforming to the hygiene requirements laid down. The Second party shall ensure that efficient services are delivered under the present contract.
2. Rent:- The Second party has to pay Rs 33,100/- (Thirty three thousand one hundred only) per month (Electricity & water charges extra) w.e.f 12.12.2019 onwards and need to deposit Rs 1,00,000/- (one lakh only) as security deposit to the Account section.
3. Contact:- The Second party shall receive instruction from the designated representative of the college and shall coordinate the catering services through him/them.
4. Terms & Termination:- This contract is for an initial period of one year w.e.f 12<sup>th</sup> Dec 2019. Subject to the condition that either party may terminate this contract by giving one month prior notice in writing. However this contract may be extended for such period/time on such terms & conditions as mutually agreed to between both the parties by giving seven days notice in writing prior to the contract period. In case of termination of this contract by either party, the second party will be liable to comply with all the requirements as stipulated under this agreement and the second party shall responsible for handing over all utensils belonging to college to the representative of college as designated in this regards.
5. Liabilities & Indemnities:- The Second party shall be solely responsible to defend, indemnify and hold college harmless against any or all claims arising under this contract and against any or all demands, damages, expenses or any liability arising directly or indirectly out of the performance of this agreement. The second party shall responsible for any loss being caused to college due to any negligence, default shortcoming or deficiency in the performance of its services.
6. Jurisdiction & Arbitration:-In the event of any dispute arising between the parties here to, the parties hereby agree to refer the same to and arbitrator to be governed by the Arbitration and Reconciliation Act 1996. Or any statutory modification or re-enactment thereof. This Agreement shall be Subject to the jurisdiction of the Delhi Courts Only.
7. Quality of Food  
The Second party shall ensure the quality of both perishable and non-perishable food commodities used. Fresh supplies of perishable items like milk, paneer, vegetables etc. Should be taken on daily basis. Best quality of non-perishable items having Agmark or equivalent shall be used for cooking as per the Brands mentioned. Atta-Ashirwad/Shakti bhog, Rice ( Basmati full for daily use)Kahinoor/Jagat/Meena, golden &Sela rice to for Pullao, Dal-Good quality, Besan& Maida- Rajdhani&shaktiBhog, Milk-Vita/Mother Diary, Cooking Oil Fortune/Soyam/Nature Fresh, Tea Leafs-Tata Premium, Sugar-Modi Nagar (Mowana), Ghee-Desi/Butuer and Spices-Agmark Labeled. All other items not mentioned here but required for the preparation of food shall be quality to provide healthy cooked meal. **Non- Veg is not permitted to cook / serve in the college canteen.**
8. Quantity  
The food cooked in the canteen everyday should be of sufficient quantity and it should not fall short of the requirement. The food will be cooked in College premises (Canteen) only.
9. Personnel and Service  
9.1 In the event of any negligence, misconduct or disorderly behavior being reported in the premises during working hours by any such personnel of the Second party, College or its employees shall not be responsible in any manner

10. 002



whatsoever. Strict action shall be taken against such personnel by the College who is found to be misbehaving.

9.2 The Second party shall be required to deploy, depute such number of personnel of such capacity and experience as may be required by College from time to time. The persons so deputed shall be polite and courteous to the employees and guests and must be having the required proficiency.

9.3 The personnel deputed by the Second party at College premises shall at all times comply with the directions/instructions given by College or the officer authorized in this regard. The personnel so deputed shall remain in proper uniform and shall not meddle with the office equipments, records or any other assets of College. If any loss or damage results or is suffered by College or the employees of College, College shall be empowered under the scope of this agreement recover such damage either by recovering the loss from the bills due to the Second party or otherwise directly from the Second party.

9.4 The Second party shall provide a list of such persons who shall be deputed for the catering work at the kitchen of College.

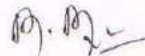
9.5 The Second party shall ensure that with respect to the personnel deputed by him full compliance shall be made of all the labour regulations such as the Provident fund and Miscellaneous Provisions Act, the ESI Act, Industrial Disputes Act, Contract Labour, (Regulation & Abolition) Act, the Workmen Compensation and the Minimum Wages Act, and such other economic and other Legislations that may be applicable from time to time. The registers/records to be maintained under the various legislations are kept and maintained in good order. The Contractor also ensures that no child labour will be employed at college premises in the event of such violations contractor should be liable for all consequences and prosecutions.

9.6 That College hereby absolves itself of all damages or injuries that may sustained by the persons deputed at college by the Second party and the Second party shall ensure adequate compensation cover for the workmen, group Personal Accident Insurance Policy or any other suitable cover such as complete medical expenses for the employees, trainees as well as hospitalization benefits being provide to the employees, as provided under the provisions of the law covering any such liability

9.7 That the Second party shall undertake to indemnify College for any loss or damages caused to its property/employees due to the negligence, connivance, any direct or indirect involvement what so ever or arising out of any act of omission or commission by the employee of the Second party after the investigation conducted by the authorized representative of both the parties, the decision of which shall be considered and final for claiming compensation from the Second party.

- 10 **Hygiene** The Second party shall ensure that food is cooked under proper hygienic conditions, both at the time of cooking as well as at the time of serving food to College employees. If at any time adulterated food is served the Second party shall be responsible for the same. The Second party shall also ensure that the utensils are properly washed in hot water and cleaned by using good washing material before using the for the preparation of food. Crockery should be kept properly cleaned and the floor should be wiped out regularly to maintain hygiene. Food leftovers should not be recycled in an

circumstances. The contractor must deploy his own sweeper for maintaining hygiene and cleanliness in cooking, Utensils washing & material store area. **Canteen not to be used for any other Commercial Activity** The Second party shall not use the Canteen for any other commercial purpose as the Canteen is meant only for serving food to college students & Staff members.



11. **Monthly Meeting**

There will be a meeting every month between the representatives of the Second party and canteen committee of the college.

12. **Uniform**

Uniform for Canteen Boys shall be provided by the Second party and the cost shall be borne by the Second party. Canteen employees will wear the service cap and apron while cooking and disposable gloves and apron while serving.

13. **Feedback form**

Feedback forms shall be made available in the Canteen by the Second party for the suggestion & for better Implementation to achieve the complete satisfaction of users.

14. **Others:**

14. A. The Second party should be available himself or appoint a Cafeteria Manager to supervise the operations & services and should depute Qualified Catering professionals in the Cafeteria.

14. B. Kitchen Supervisor shall also be appointed to take care of hygiene and quality control requirements in the operations of the Kitchen. The College will undertake periodical checks of the Grocery stores as well as of the perishable items stored therein.

14. C. Only five personal are allowed to stay overnight in canteen.

14. D. If the Second party/ his employee is found indulged in providing liquor or any form of intoxicant, space for taking the liquor or abating drinkers, The college authority may recommend the imposition of fine as deemed fit/ termination of the contract immediately.

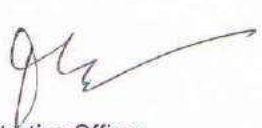
14. E. It is the responsibility of the Second party to put bin baskets in the canteen area to ensure that garbage waste is disposed an appropriate place. Garbage collection from the kitchen, dining halls, and dish wash area shall be disposed of every morning in MCD bins outside the college.

IN WITNESS WHERE OF, the parties here to have set their respective hands on these presents on the date, month and year herein above first mentioned.



Principal  
Sri Venkateswara College

Witness



Administrative Officer  
Sri Venkateswara College



Mr.R Ramesh Kuamar  
Canteen contractor



Convenor  
Canteen Committee





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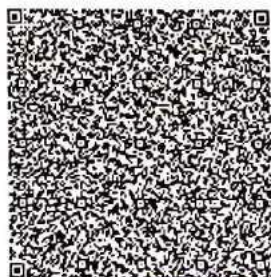
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## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

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Certificate No. : IN-DL02851820468149Q  
 Certificate Issued Date : 14-Nov-2018 11:17 AM  
 Account Reference : IMPACC (IV)/ dl711903/ DELHI/ DL-DLH  
 Unique Doc. Reference : SUBIN-DL71190310739881879846Q  
 Purchased by : SRI VENKATESWARA COLLEGE  
 Description of Document : Article 35(i) Lease- Rent deed upto 1 year  
 Property Description : Not Applicable  
 Consideration Price (Rs.) : 0  
 (Zero)  
 First Party : SRI VENKATESWARA COLLEGE  
 Second Party : Not Applicable  
 Stamp Duty Paid By : SRI VENKATESWARA COLLEGE  
 Stamp Duty Amount(Rs.) : 100  
 (One Hundred only)



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**AGREEMENT**

This agreement is made on 15th day of November, 2018 between the Governing Body Sri Venkateswara College C/o. Sri Venkateswara College, Dhaula Kuan New Delhi (hereinafter called the Governing Body which expression unless repugnant to the context and/or expressly excluded, shall include its successors, assigns and administrators) of the first part,

AND

Sonnet Cricket Club, a Society registered under the Societies Registration Act and having its office at present at A-8/40, Rana Pratap Bagh, Delhi-110007 through Shri Tarak Sinha is President/Secretary (hereinafter called the club of the second part which expression unless repugnant to the context and/or expressly excluded, shall include its successors, assigns and administrators) of the Second part.

WHEREAS Sonnet Cricket Club is engaged in promoting cricket and is providing coaching in cricket to the cricket enthusiasts, AND

WHEREAS Sri Venkateswara College (hereinafter called the College) is a constituent college of the University of Delhi, is run by T.T.D. Devasthanams but is being managed by its Governing Body under the provisions of the Delhi University Act, AND

WHEREAS the College is interested in promoting cricket amongst its students and wants to provide the necessary coaching to its students for which it has got necessary grounds, AND

WHEREAS the Club has offered to provide coaching to the students of the College, AND

WHEREAS the parties have discussed and had arrived at agreement but it has decided now to reduce the terms of the agreement in writing:-

**NOW THIS AGREEMENT WITNESSETH:-**

1. That the Club has been giving necessary coaching to the students of the College on the grounds of the College every 1<sup>st</sup> October, 2017 and undertakes to continue to imparting during the currency of the agreement.

2. That for the said purposes, the College has allowed the Club to use the College grounds for providing necessary coaching to the students of the College and for playing of cricket by them.

That the club covenants with the College as under:-



*Tarak Sinha*



- a. That it shall upgrade the existing grounds and maintain the grounds at its own cost. The plan of the proposed upgrading shall be submitting by the Club to the College along with date of the commencement and due of completion of every such upgrading activity.
- b. The Club shall at its own cost maintain the existing wickets at its own cost and, if necessary, prepare new wicket(s).
- c. That it at its own cost shall maintain the existing equipments such as hand roller, mechanised roller as well as Sight-screen, and shall at its own cost upgrade the existing equipment and/or provide new upgraded equipment.
- d. That the Club will be entitled to use the said grounds for providing coaching and encouraging the students of the College to play Cricket without charging any amount.
- e. That the Club shall be permitted to use the grounds for coaching of its members. The said usage of the games shall be permitting on those days when the College is closed on account of its holidays and/or weekly off days provided the grounds are not to be used by college on said days. The usage of the grounds by the club on these days shall be between 7 Am to 6 PM only. The College may permit the Club to use the ground on the working days of the College after the College working hours namely after for imparting coaching to students of the College or its members up to 6 PM.
- f. That the Club shall not be entitled to use the grounds for any purpose other than coaching cricket to the students of the College and/or members of the Club. The grounds may be used for playing of any other team with the College team so as to give good practice to students of the College.
- g. That the Club shall engage outstanding Ranji Trophy players and/or players who have represented India in international matches and/or renowned coaches as coaches for providing coaching to the students of the College.
- h. That for carrying out the said activities, club will be entitled to engage their staff/coaches but the persons/coaches so engaged by the club will have no privity of contract with the College. The Club will further ensure that the salaries including the provident fund and other benefits which may be admissible to them shall be paid it viz., the club and the College will have no responsibility whatsoever. In case the College is exposed to any such liability, Club shall be liable to reimburse the College along with the costs and expenses incurred by the College.
- i. That the Club shall ensure while using the ground no nuisance is created in the College and no damage is caused to the College property.
- j. The Club shall not advertise about usage of the College grounds by it.



*Tan S...*



- k. That the Club shall have no right or interest in the grounds and this agreement will not amount to letting out the said grounds by the College to the Club and/or creating any interest of the Club in the grounds. Club accepts that College has permitted it to only to use the ground on the days mentioned above. It shall not raise any permanent structure on the grounds.
- l. That the Club will be entitled to charge fee from its members. The Club assures a minimum revenue is Rs. 5,00,000 (Rupees Five Lakhs only) for the first year of the agreement and in the subsequent years the said minimum amount shall stand enhanced by ten per cent over the last paid revenue.

The revenue mentioned above, shall be paid by the Club to the College every quarter as detailed below:-

- i. From 01.10.2017 to 30.09.2018 @ Rs. 5,00,000/- per annum.  
 ii. From 01.10.2018 to 30.09.2019 @ Rs. 5,75,000/- per annum.  
 iii. From 01.10.2019 to 30.09.2020 @ Rs. 6,61,250/- per annum.  
 iv. From 01.10.2020 to 30.09.2021 @ Rs. 7,60,437.50/- per annum.  
 v. From 01.10.2021 to 30.09.2022 @ Rs. 8,74,503.12/- per annum.
- Out of 10 per cent of yearly enhancement in revenue payable to the college by club, five percent will be re-imbursed to the club on account of infrastructure upgrade done by the club, subject to submission of re-imburement claim supported by the bills of expenditure for the purpose.

- m. The Club shall maintain the necessary records of its members including financial record and shall be liable to provide true, certified copy of such records (audited balance sheets/ITR) as College may require.
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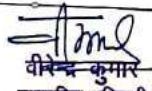
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PRINCIPAL  
For Governing Body  
Sri Venkateswara College  
Party of the first part

  
Tarak Sinha  
For Sonnet Cricket Club  
Party of the Second part

Witnesses:-

1.   
\_\_\_\_\_
2.   
वीरेंद्र कुमार  
प्रशासनिक अधिकारी  
श्री वेंकटेश्वर कॉलेज  
(दिल्ली विश्वविद्यालय)  
पौल पंडित, नई दिल्ली-110029



**ATTESTED**  
  
NOTARY PUBLIC  
- 7 DEC 2018



## **SRI VENKATESWARA COLLEGE**

### **University of Delhi**

**NAAC Accredited "A" Grade (2016), DBT Star College Status (2016)**

**NIRF Rank # 14 (2020), NIRF #11(2021)**

**Benito Juarez Road**

**Dhaura Kuan, New Delhi -110021**

**Phone: 91 11-24118590**

**Fax: 911124118535**

**Webpage: [www.svc.ac.in](http://www.svc.ac.in)**

**Email: [principal@svc.ac.in](mailto:principal@svc.ac.in)**

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