



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

No. F.5-64(DRS-II)/2015 (SAP-III)

N 4 JUN 2018

The Registrar,

Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,

Qutub Institutional Area,

New Delhi - 110 016

Programme (SAP)- Review of the Programme in the Department of Sahitya, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (1-4-2018 to 31-3-2023) subject to availability of funds and continuation of the scheme beyond 31.03.2019.

Sir/ Madam,

1. This letter is issued in supersession to this office's earlier approval letter of even number dated 20.04.2015. The approval letter against which this approval is issued, stands cancelled. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology. Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the Scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.

2. The Department of Sahitya was implementing DRS-I of the SAP programme approved for a duration of five years for 1.4.2009 to 31.3.2014.

3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 5th August, 2014 in the office of UGC New Delhi.

The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various acheemed their implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.

5. The UGC has approved the Department of Sahitya from DRS-I to DRS-I programme for a further period of Five years from 01.04.2018 to 31.03.2023. Period from 1-4-2014 to 31-03-2013 may be treated as gap years.

कुलसंचिव / रिश्वीistrar श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University

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

Thrust Area Identified

· Sanskrit Literature

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

Name of Coordinator: - Prof. Sukadev Bhoi

Name of Deputy Coordinator for DRS-II programme under SAP.

To be nominated by the Vice-Chancellor & to be intimated to UGC accordingly.

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

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

S.	Non-Recurring (Items)	Rs. (In Lakh)	
No.		no (iii cakii)	
1.	Equipment (Printers cum Scanners, Computer Lab)	15.00	
	TOTAL	15.00	
SNo.	Recurring		
1.	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5.00	
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.50,000/- p.a.	2.50	
3.	Visiting Fellows @Rs. 50,000/- p.a.	2.50	
4.	Seminars (for organization) on thrust area @ Rs. 2,00,000/-p.s (Three)	6.00	
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.50,000/- p.a.	2.50	
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.50,000/- p.a.	2.50	
THE THE	Books and Journals @ Rs. 50,000/- p.a.	2.50	
A RIVER	Project Fellow - 1	(Actuals)	
स्त्र विश्वतिया स्त्री व्याप्तिया	Total CUITO	23.50 + 1 P.F.	

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(Actuals)

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(Rs. In lakh)

Non - Recurring

Rs. 15.00

Recurring

Rs. 23.50 + 1 P.F. (Actuals)

11 4 JUN 2018

Total (NR + R) for 5 years = Rs. 38.50 + 1 P.F. (Actuals)

(Rupees Thirty Eight Lakh Fifty Thousand Only) + 1 P.F. (Actuals)

- ** The aforesaid approval is up to 31.03.2019 only. Further the Scheme may continue subject to concurrence and availability of funds from Ministry of Human Resource Development (MHRD).
- 8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interest earned against Grant-in-aid (other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of account. Any interest earned out of Grants-in-aid should not be allowed as additional funds over and above the allocation.
- 9. The University/ Department shall follow the SAP Guidelines posted on the UGC website.
- 10. For appointment of Project Fellow, UGC guidelines for SAP/MRP may be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to the UGC as per the enclosed format. However, the following documents are to be retained by the University/ Department and furnished to UGC as and when called for;
 - (i) Copy of notification/ Advertisement of the vacancy.
 - (ii) Copy of Minutes/ Recommendation of the Selection Committee constituted for appointment of Project Fellow.
 - (iii) Copy of University order to the appointment of the Project Fellow.
 - (iv) Copy of Joining Report of Project Fellow.
 - (v) Attested copy of PG mark sheet.
 - (vi) Attested copy of Caste/ Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks.
 - (vii) Month-wise salary expenditure statement in respect of each project fellow.
 - (viii) HRA certificate duly signed by the Registrar.
 - (ix) Bio-data in respect of project fellow.
 - (x) Matriculation certificate for date of birth.
 - (xi) NET/ GATE certificate.
 - (xii) Age of project fellow should be below 40 years.
- 11. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also consititute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University बी-4, कृतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016

B-4, Qutub Institutional Area, New Delhi-110016

1) Prof. Bharatendu Pandey, Department of Sanskrit, University of Delhi, Delhi - 110 007 Tel:- 9999468058.

2) Prof. S. K. Sharma, Tel:-0946108876.

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

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

Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.

Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.

iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.

List of members of the Advisory Committee constituted by the university/ institute as per guidelines.

Year-wise academic programme and action proposed to be undertaken by the vi) department during the period of 5 years to implement the programme.

The annual report of the work done during the year (as per effective date of the vii) programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.

A Certificate from the Registrar of the university that the department is not self finance viii) and is eligible to receive the UGC financial assistance.

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

14. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of

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

The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university. VERIFIED

- 17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 18. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).
- 19. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

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

Joint Secretary

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

Copy forwarded for information and necessary action to:-

Prof. Sukadev Bhoi,

Programme Co-ordinator (DRS-II),

Department of Sahitya,

Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,

Qutub Institutional Area.

New Delhi - 110 016.

Copy for information to:

1. The P.S. to Vice Chancellor, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi - 110 016.

2. The Head, Department of Sahitya, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi - 110 016.

 The Secretary to the State Government of Delhi, Department of Education, New Delhi.

4. Prof. Bharatendu Pandey, Department of Sanskrit, University of Delhi, Delhi – 110 007

5. Prof. S. K. Sharma, Tel:-0946108876.

TGuard File Media 7Fac F. No. 5-12/2009(SAP-III).

कुलसचिव / Redistrar श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University वी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016 B-4, Qutub Institutional Area, New Delhi-110016

(Nirmal Kaur) Under Secretary



UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG

NEW DELHI - 110 002

No. F.5-62(DRS-III)/2015 (SAP-III)

11 5 DEC 2017

To //
The Registrar,
Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth,
New Delhi – 110 016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Jyotish, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth for continuation from DRS-II to DRS-III for a period of 5 years (01-04-2018 to 31-03-2023)

Sir/ Madam,

- 1. This letter is issued in supersession to this office's earlier letter of even number dated 20.04.2015. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- 2. The Department of Jyotish was implementing DRS-II of the programme approved for a duration of five years for 01.04.2009 to 31.03.2014.
- 3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 5th August, 2014 in the office of UGC New Delhi.
- 4. The Review Committee, after a careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted its recommendations to the Commission.

5. UGC has approved the Department of Jyotish from DRS-II to DRS-III programme for a further

geriod of Five years from \$1.04.2018 to 31.03.2023.

कुलसचिव / Registrar

श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University बी-4, कृत्व सांस्थानिक क्षेत्र, नई दिल्ली-110016

B-4, Qutub Institutional Area, New Delhi-110016

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

Thrust Area Identified

Jyotish

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

Name of Coordinator: - Prof. Prem Kumar Sharma Name of Deputy Coordinator: - Prof. Bihari Lal Sharma

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

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

	S. No.	Non-Recurring (Items)	Rs. (In Lakh)
	1.	Equipment (Software Development, Computer with Software)	15.00
		TOTAL	15.00
	SNo.	Recurring	
	1.	Contingency/Working expenses @ Rs.1,00,000/- p.a.	5.00
	2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.50,000/- p.a.	2.50
	3.	Visiting Fellows @Rs. 60,000/- p.a.	3.00
	4.	Seminars (for organization) on thrust area @ Rs. 2,00,000/-p.s (Three)	6.00
	5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,00,000/- p.a.	5.00
	6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.50,000/- p.a.	2.50
	7.	Books and Journals @ Rs. 50,000/- p.a.	2.50
. N	8.	Project Fellow - 1	(Actuals)
		Total	26.50 + 1 P.F.
X	A SIA (Par	सत्यापित	(Actuals)
सहायक श	हिल्सा अपनीय संस्कृत असी अपनीय संस्कृत	VERIFIED	
श्री तीर्त बेरा ^ड के	HEALLING	Total सिंग्सिस्यार्थि स्राम्सिस्यार्थि	

(Rs. In lakh)

Non - Recurring

Rs. 15.00

Recurring

Rs. 26.50 + 1 P.F. (Actuals)

Total (NR + R) for 5 years =

Rs. 41.50 + 1 P.F. (Actuals)

(Rupees Forty One Lakh Fifty Thousand Only) + 1 P.F. (Actuals)

- 8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
- 9. The University/ Department shall follow the SAP Guidelines posted on the UGC website.
- 10. For appointment of Project Fellow, UGC guidelines for SAP/MRP may be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to the UGC as per the enclosed format. However, the following documents are to be retained by the University/ Department and furnished to UGC as and when called for;
 - (i) Copy of notification/ Advertisement of the vacancy.
 - (ii) Copy of Minutes/ Recommendation of the Selection Committee constituted for appointment of Project Fellow.
 - (iii) Copy of University order to the appointment of the Project Fellow.
 - (iv) Copy of Joining Report of Project Fellow.
 - (v) Attested copy of PG mark sheet.
 - (vi) Attested copy of Caste/ Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks.
 - (vii) Month-wise salary expenditure statement in respect of each project fellow.
 - (viii) HRA certificate duly signed by the Registrar.
 - (ix) Bio-data in respect of project fellow.
 - (x) Matriculation certificate for date of birth.
 - (xi) NET/ GATE certificate.

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

कुलसचिव / Registrar श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lat Bahadur Shastri National Sanskrit University बी-4, द्वितुव सांस्थानिक क्षेत्र, नई बिल्ली-110016 B-4, Qutub Institutional Area March

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- 1) Prof. Bharat Bhushan Mishra, Rashtriya Sanskrit Sansthan, Bhopal 462 043. Mob:- 08085876897
- 2) Dr. Vinod Kumar Sharma, H.o.D. Department of Jyotish, Jagadguru Ramanandacharya Rajasthan Sanskrit University - 302 026. Mob:- 09414350711

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

- 12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the departmentduring the period of **5 years** to implement the programme.
 - The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
- 13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in shall be implemented.
- University may submit the requisite information requested vide para 11 (i to viii) by return of VERIFIED

. कुलसचिव / Registrar श्री लाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University बी-4, कृतुव सांस्थानिक क्षेत्र, नई दिल्ली-110016

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- 15. No request for any change in the effective date will be considered.
- 16. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
- 17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 18. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).
- 19. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

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

ours faithfully,

Joint Secretary

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

Copy forwarded for information and necessary action to:-

Prof. Prem Kumar Sharma, Programme Co-ordinator (DRS-III), Department of Jyotish, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi - 110 016 (Delhi).

Copy for information to:

- 1. The Head, Department of Jyotish, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi - 110 016.
- 2. P.S. to Vice Chancellor, Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeeth, New Delhi - 110 016.
- Suand File.

F.No.5-98/2009(SAP-III).

(Nirmal Kaur) **Under Secretary**

नाल बहादुर शास्त्री राष्ट्रीय संस्कृत विश्वविद्यालय Shri Lal Bahadur Shastri National Sanskrit University बी-4, कुतुब सांस्थानिक क्षेत्र, नई दिल्ली-110016 B-4, Qutub Institutional Area, New Delhi-110016