



A/c Dy No: 126
Date: 23.08.18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6383/16 (MRP/UGC-SERO)

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6383. DEPT:BOTANY
COMCODE: TNBA015

20 Aug 2018

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012. as second installment towards the Minor Research Project entitled *Eleaocarpus tuberculatus* Roxb-A Holy plant: New-generation therapeutic base for treatment of diabetic disorders. awarded to PROF M.REJESWARI Department of BOTANY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	25000.	12500.	10000.	22500.
Chemicals	100000.	50000.	40000.	90000.
Travel/Field Work	25000.	12500.	10000.	22500.
Total	150000.	75000.	60000.	135000.
Equipment	140000.	140000.	00	140000.
Books	00	00	00	00
Total	140000.	140000.	00	140000.
Grand Total	290000.	215000.	60000.	275000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.60000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE(b) Name & Address of Bank Branch: BOB, ERODE.

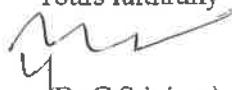
Account No: 25670100013865 IFSC Code: BARBOTHINDA UniqueID: VCW

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.


To UGC Secy
5/9/2018

9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical) [for SC,ST & OBC] and horizontal [for Personas with disability etc.] in teaching and non-teaching posts.
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books, journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.60000.. as Second installment the account of the project has been treated as "On Going"

Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary
 20/8/2018
Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL
ERODE 638012.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF. M.REJESWARI
Department of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL, ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


 (Dr.R.Manoj Kumar)
 Deputy Secretary

Gar GIA Sl.No. 34. /2018-2019

The sanctioned grant of Rs.60000. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 28/8/18. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


 (R.Rayappa)
 Accounts Officer



A/c Dy No: 127
Date: 23.08.18

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-6386/16 (MRP/UGC-SERO)

August, 2018

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:6386. DEPT:BOTANY
COMCODE: TNBA015

20 Aug. 2018

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL ERODE638012. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012. as second installment towards the Minor Research Project entitled Pharmacological investigations of Cayratia pedata(LAM.) Gagnep. var. glabra Ga awarded to PROF Dr. K. Kalaichelvi Department of BOTANY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	20000.	10000.	8000.	18000.
Contingency	25000.	12500.	10000.	22500.
Chemicals	80000.	40000.	32000.	72000.
Travel/Field Work	25000.	12500.	10000.	22500.
Total	150000.	75000.	60000.	135000.
Equipment	100000.	100000.	0 0	100000.
Books	0 0	0 0	0 0	0 0
Total	100000.	100000.	0 0	100000.
Grand Total	250000.	175000.	60000. ✓	235000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.60000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2018-19 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (b) Name & Address of Bank Branch: BOB, ERODE.

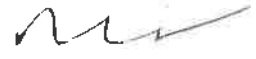
Account No: 25670100013865 IFSC Code: BARBOTHINDA UniqueID: VCW

- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

To UGC Secy
5/9/2018

9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. **A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.**
22. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.60000.. as Second installment the account of the project has been treated as "On Going"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
20/8/2019

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL
ERODE 638012.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) PROF Dr. K. Kalaichelvi
Department of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL , ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU



(Dr.R.Manoj Kumar)
Deputy Secretary

Gar GLA Sl.No. 35 /2018-2019

The sanctioned grant of **Rs.60000.** /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date. 28/8/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer

From: "Foldscope" <foldscope.dbt@nic.in>

To: "jayanthi tu@yahoo.co.in" <jayanthi tu@yahoo.co.in>

Cc:

Sent: Wed, 28 Mar 2018 at 5:34 pm

Subject: Regarding Proposal for the use of Foldscope as a Research Tool

Dear Dr. Jayanthi,

We are pleased to inform you that your application titled "**To study histochemical localization and enhancement of secondary metabolites in selected *Cleomespecies***" has been approved for funding by the Department of Biotechnology, Ministry of Science and Technology, Govt. of India.

The Department has granted **Rs 8.00 lakhs** for a period of 1 year for implementation of the project. The grant will be disbursed by NER-BPMC/BCIL in two installments. The second installment will be released after 6 months, subject to submission of scientific progress report of the use of Foldscopes and utilization of the funds.

A workshop will be organised in the week of **16th April 2018**, for training on assembly and use of Foldscope at New Delhi. Foldscopes will also be disbursed during this workshop. The TA/DA and Logistics support for the meeting is to be met from the travel grant as provided under your project.

We look forward to seeing you at the workshops. Please drop a line in confirmation for your participation in the workshop latest by April 2, 2018, so that necessary arrangements can be made.

With best regards,
Department of Biotechnology
Foldscope Team

CC:-

- 1) Dr. Shailja V. Gupta, Scientist 'G', DBT
- 2) Dr. Vaishali Panjabi, Scientist 'D', DBT

Dear Sir/Madam,

This is in continuation of our earlier email, regarding approval of the Department of Biotechnology (DBT), Ministry of Science & Technology, Government of India, of your application submitted under Foldscope Project to DBT for support.

As informed you earlier, a workshop for training on assembly and use of Foldscope would be organized in New Delhi. Details of the workshop are as follows:

Date: **17th April 2018**

Time: **9.00 AM**

Venue: **International Centre for Genetic Engineering And Biotechnology (ICGEB), Aruna Asaf Ali Marg, near Jawaharlal Nehru University, New Delhi-110067 (location map attached)**

Foldscopes will also be given to the participants from selected organizations. The TA/DA, boarding & lodging etc may please be met through the budget being released to your school/college/university under the Foldscope project. The approved budget will be disbursed to your institutions bank (as per provided bank details) by this week end. Sanction Order will also be issued simultaneously.

We request you to kindly confirm your participation by email to Ms. Ashna at foldscope.dbt@nic.in latest by **6th April 2018**.

In case of any further clarifications, please contact Ms. Ashna (8920425113) and do not call Dr. Shailja V. Gupta, Advisor, DBT, since she is busy with many other assignments and would not be able to clarify your queries.

We look forward to meet you on 17th April.

With regards

Yours sincerely

(Dr. Vaishali Panjabi)

Scientist-D

No. BT/IN/Indo-US/Foldscope/39/2015

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No.2, 6-8th Floors,
CGO Complex, Lodi Road,
New Delhi - 110 003.
Dated: 20.03.2018

Admin Order

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the payment of Rs.3120.00 Lakhs (Rupees Thirty One Crore Twenty Lakhs Only) to Biotech Consortium India Limited (BCIL), 5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002 towards the "Towards disbursement of Micro grant for implementation of projects under the Foldscope scheme" as per break-up given below:

(Rs. in Lakhs)						
Sr. No.	Item	Number of Schools/ Colleges/ Institute/ University	Total budget per School/ Colleges/Institute/ University	Total Budget	1 st Installment (75% of total budget)	2 nd Installment (25% of total budget)
I	NER Schools (Category-A)	33	4.00	132.00	98.00	34.00
II	Other Regions of India Schools (Category-A)	84	4.00	336.00	252.00	84.00
III	NER Colleges/Institute / Universities (Category-B)	81	8.00	648.00	486.00	162.00
IV	Other Regions of India Colleges/Institute / Universities (Category-B)	247	8.00	1976.00	1483.00	493.00
Total (A)				3092.00	2319.00	773.00
V	Budget for the Project Secretariat to BCIL (B)			28.00	28.00	0.00
Grand Total (A+B)				3120.00	2347.00	773.00*

*The second installment will be released after the review of technical & scientific progress report and submission of UC/SE after 6 months.

- The list of approved School/Colleges/Institute/ Universities of category A & B may be seen at Annexure-I to IV.

VP

3. The budget details for awardees under category 'A' and category 'B', and the budget breakup of Project Secretariat to BCIL may be seen at **Annexure- V**.
4. The budget for Item-I [NER (Schools)] and Item-III [NER (Colleges/Institute/ University)] will be debitable by the NER budget head.
5. The budget for Item-II (Other Regions of India Schools), IV (Other Regions of India Colleges/Institute/ Universities) & V (Project Secretariat to BCIL, Detailed Budget for Category A &B) will be debitable from Biotechnology Research and Development (R&D) head.
6. The Foldscope and Micro grants shall be disbursed to the Schools, Colleges and Universities by the NER-BPMC/BCIL as per the **Annexure-I to V**.
7. **Time Schedule:** The duration of the project is 1 Year 0 Month from the date of this sanction order.
8. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

9. The other terms and conditions governing this sanction are attached at **Annexure- VI**.
10. A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release.
11. 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 created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
12. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
13. The Managing Director, Biotech Consortium India Limited (BCIL), 5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002 would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.

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14. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
15. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest thereon as per Govt. of India shall be recovered.
16. As per Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e. 01.04.2015 to each beneficiaries.
17. UC/SE must show all the heads as per the sanction order.
18. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their SAN. No. 102/IFD/SAN/4849/2017-18 dated 16.03.2018.
19. This sanction order has been noted at Serial No. in the Register of Grants.

Vaishali Panjabi
(Vaishali Panjabi)
Scientist 'D'

To,

The Pay & Accounts Officer
Department of Biotechnology
Ministry of Science & Technology
Lodhi Road, New Delhi-110 003

Copy to:-

1. The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002.
2. The Pay & Accounts Officer, Department of Science & Technology, New Delhi-110016.
3. Cash Section, DBT. (2 copies).
4. IFD, DBT.
5. The Managing Director, Biotech Consortium India Limited (BCIL), 5th Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002
6. Sanction Folder.
7. US (IFD) to re-appropriate the budget for Item -I & III from the NER Budget.

Vaishali Panjabi
(Vaishali Panjabi)
Scientist 'D'

Annexure-V

Budget Details for Awardees under the Category 'A' (Educational and Training Tool):

The budget of Rs. 4.00 lakhs will be provided with the following breakup:

S.No.	Items	Amount (Rs. in lakhs)
1.	Consumables	1.00
2.	Travel	2.50
3.	Contingency	0.50
	TOTAL	4.00

Each school will be twinned with a North East school

Budget Details for Awardees under the Category 'B' (Research Tool):

The budget of Rs. 8.00 lakhs will be provided with the following breakup:

S.No.	Items	Amount (Rs. in lakhs)
1.	Consumables	2.00
2.	Travel	2.00
3.	Contingency	1.00
4.	Manpower (1 JRF @ 25,000/- p.m.)	3.00
	TOTAL	8.00

Budget for the Project Secretariat:-

Sl. No.	Item	Amount (Rs. in lakhs)
1	Hiring Finance Officer (1 nos.) @ Rs. 45,000/-pm	5.40
2	Hiring of Programme Officer (1 no.) @Rs. 35,000/- pm	4.20
3	Overhead Charges for management of the Scheme	18.40
	Total	28.00

Roles and Responsibilities of the Project Secretariat:-

- Manage disbursement of funds to the 4454 applications, maintenance of accounts for disbursed amount, financial check and balances, monitor progress of the proposals.
- Telephone/ courier/photocopy etc. (Communication with PIs, photocopies of UC/SE formats, large number of mailers etc).
- Cost towards travel of the NERBPMC/BCIL team for organizing workshops.
- Courier of Foldscopes to the applicants.
- Customs clearance of the Foldscope consignment.
- Assist DBT in organising workshops

VP

Area: Medicinal Plants and Drug Development

211.	Dr. Jigna G. Tank	Saurashtra University	Rajkot, Gujarat
212.	Dr. Sougata Ghosh	Modern College of Arts, Science and Commerce	Ganeshkhind, Maharashtra
213.	Prof. Mamta Bhat	Baba Ghulam Shah Badshah University	Rajouri, Jammu & Kashmir
214.	Ms. Prarthana .J	Shri Dharmasthala Manjunatheshwara College	Karnataka
215.	Dr. Awanish Kumar	National Institute of Technology	Raipur, Chhattisgarh
216.	Dr. Mrs. Waghmode Shobha Ajeet	Abasaheb Garware College	Pune, Maharashtra
217.	Prof. S. Balasubramanian	Vels University	Chennai, Tamil Nadu
218.	Dr. M. Rajyalakshmi	BMS College of Engineering	Bangalore, Karnataka
219.	Dr. G. Jayanthi	Vellalar College For Women (Autonomous)	Erode, Tamil Nadu
220.	Dr. M. Kamalam	PSGR Krishnammal College for Women	Coimbatore, Tamil Nadu
221.	Dr. T.R. Shantala Priyadarshini	Government Ayurveda Medical college	Mysore, Karnataka
222.	Dr. S. Sithanantham	Sun Agro Biotech Research Centre	Chennai, Tamil Nadu
223.	Dr. Neha Mathur	Amity University	Lucknow, Uttar Pradesh
224.	Dr. Rishi Paliwal	Siddhi Vinayaka Institute of Technology and Sciences	Bilaspur, Chhattisgarh
225.	Dr. Nidhi Gupta	The IIS University	Jaipur, Rajasthan
226.	Dr. Arati Prabhu	Viva Institute of Pharmacy	Shirgaon, Maharashtra
227.	Dr. Govindappa M	Dayananda Sagar College of Engineering,	Bangalore, Karnataka
228.	Kapil Khulbe	D.S.B. Campus Kumaun University	Nainital, Uttranchal
229.	Narender Kumar Kumawat	Maharishi Arvind College of Pharmacy	Jaipur, Rajasthan

Area: Basic Research

230.	Dr. Tania Bose	Institute of Bioinformatics and Biotechnology	Pune, Maharashtra
231.	Mr. Abhinay Kumar Singh	MRD LifeSciences Pvt. Ltd	Lucknow, Uttar Pradesh
232.	Arockiasamy Arulandu	ICGEB	New Delhi
233.	Dr. Nageswara Rao Amanchi	Nizam College	Basheer bagh, Telangana
234.	Prof. (Dr.) Nandan Bhattacharyya	Panskura Banamali College	Medinipur, West Bengal
235.	Dr. M. Rajasekar	Sathyabama University	Chennai, Tamil Nadu
236.	Dr. Priya Srinivas	Rajiv Gandhi Centre for Biotechnology,	Thiruvananthapuram, Kerala
237.	Dr. R. Velumani	Sethu Institute of Technology	Kariapatti, Tamil Nadu
238.	Dr. S. Jackson Durairaj	Sathyabama University	Chennai, Tamil Nadu
239.	Mrs. Smita Joshi	S3G Services	Pune, Maharashtra

Subject: Regarding Proposal for the use of Foldscope as a Research Tool

From: foldscope.dbt@nic.in

To: drsharmilas@yahoo.com

Date: Monday, March 26, 2018, 4:54:47 PM GMT+5:30

Dear Dr. S. Sharmila,

We are pleased to inform you that your application titled ***"To evaluate the impact of Climate and Soil factors and Species Diversity on Litter Dynamics in Tropical Moist Deciduous Forest of Mannar Hill Ranges, The Western Ghats"*** received under DBT's programme ***"Proposal for the use of Foldscope as a research tool"*** has been approved for funding by the Department of Biotechnology, Ministry of Science and Technology, Govt. of India.

The Department has granted **Rs 8.00 lakhs** for a period of 1 year for implementation of the project. The grant will be disbursed by NER-BPMC/BCIL in two installments. The second installment will be released after 6 months, subject to submission of scientific progress report of the use of Foldscopes and utilization of the funds.

A workshop will be organised in the week of **16th April 2018**, for training on assembly and use of Foldscope at New Delhi. Foldscopes will also be disbursed during this workshop. The TA/DA and Logistics support for the meeting is to be met from the travel grant as provided under your project.

We look forward to seeing you at the workshops. Please drop a line in confirmation for your participation in the workshop latest by April 2, 2018, so that necessary arrangements can be made.

With best regards,
Department of Biotechnology
Foldscope Team

CC:-

- 1) Dr. Shailja V. Gupta, Scientist 'G', DBT
- 2) Dr. Vaishali Panjabi, Scientist 'D', DBT

KD
4/4/18



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
Vellalar College for Women
ERODE 638012.

PROPOSAL NUMBER : 1121.

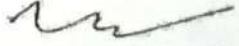
Sir/ Madam,

This has reference to the Minor Research Project titled A Robust Medical Image Watermarking System in Wavelet Domain using Fuzzy Approach submitted by Jayanthi S. K., Department of Computer Science of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 320000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

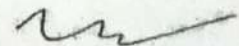
Yours faithfully

Encls: As mentioned


(Dr. G. Srinivas)
Joint Secretary

~~Copy to:~~

Jayanthi S. K.
Department of Computer Science
Vellalar College for Women
ERODE 638012.


(Dr. G. Srinivas)
Joint Secretary



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
Vellalar College for Women
ERODE 638012.

PROPOSAL NUMBER : 1142.

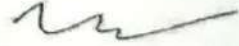
Sir/ Madam,

This has reference to the Minor Research Project titled "A VIRTUAL TENANT MANAGEMENT IN MULTI-TENANT SAAS DATA MODEL - A NEW APPROACH" submitted by Dr.J.SUGUNA, Department of Computer Science of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 230000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email: mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

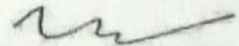
Yours faithfully

Encls: As mentioned


(Dr.G.Srinivas)
Joint Secretary

Copy to:

Dr.J.SUGUNA
Department of Computer Science
Vellalar College for Women
ERODE 638012.


(Dr.G.Srinivas)
Joint Secretary

P.T.O



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
ERODE 638012.

PROPOSAL NUMBER : 1141.

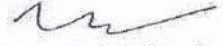
Sir/ Madam,

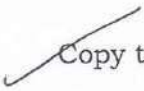
This has reference to the Minor Research Project titled A NOVEL PREDICTION MODEL FOR THE RISK ASSESSMENT OF CARDIOVASCULAR DISEASE IN TYPE-2 DIABETIC PATIENTS submitted by P. RADHA, Department of DEPARTMENT OF COMPUTER SCIENCE of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 230000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office ,immediately through **email:mrpugcsero@gmail.com**.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

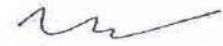
Yours faithfully

Encls: As mentioned


(Dr. G. Srinivas)
Joint Secretary

 Copy to:

P. RADHA
Department of DEPARTMENT OF COMPUTER SCIENCE
VELLALAR COLLEGE FOR WOMEN
ERODE 638012.


(Dr. G. Srinivas)
Joint Secretary

P.T.O



A/c Dy No. 469
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6554/16 (SERO/UGC)

Link No:6554.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015
UniqueID:VCW

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by P. RADHA Department of DEPARTMENT OF COMPUTER SCIENCE of "VELLALAR COLLEGE FOR WOMEN" THINDAL, ERODE entitled "A NOVEL PREDICTION MODEL FOR THE RISK ASSESSMENT OF CARDIOVASCULAR DISEASE IN TYPE-2 DIABETIC PATIENTS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment ✓	100000.	100000.
	Total	130000.	130000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	40000.	20000.
	Total	100000.	50000.
	Grand Total	230000.	180000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 130000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (b) Account No: 25670100013865 (c) Name & Address of Bank Branch: BOB, ERODE (d) IFSC Code: BARBOTHINDA.
- Ka*
29/6/17
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.180000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

LinkNo.6554.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL, ERODE - 638012.
2. P. RADHA
Dept. of DEPARTMENT OF COMPUTER SCIENCE
VELLALAR COLLEGE FOR WOMEN
THINDAL, ERODE - 638012.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.175. /2017-2018
GAR GIA Sl.No.323. /2017-2018

The sanctioned grant of **Rs.180000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/7/17..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

बी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली -110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

To,
Principal
Vellalar College for Women (Autonomous),
Erode - 638 012

No. 5/7/1233/2014-RCH
Dated: 20.05.2019

Subject : Continuation for the ICMR 'NFF' project entitled: "Descriptive Epidemiology of unintentional childhood injuries in India: An ICMR Task Force Multisite Study" under Dr. P. Indumathy, Vellalar College for Women, Erode.

Dear Sir/Madam,

The Director General of the Indian Council of Medical Research Continuation of the above mentioned scheme for 2nd Year with budget allotment of **Rs.11,92,800/- (Rupees Eleven Lakhs Ninety Two Thousand Eight Hundred only)** as detailed in attached statement for the budget from 26/03/2019 to 25/03/2020 subject to the following conditions.

The grant will be released to the head of the institute in installments during the financial year on receipt of the demand in the prescribed form (Appendix- I) as indicated below:

Budget : Rs.11,92,800/-

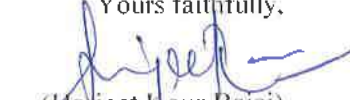
While asking for the release of the installment it may be ensured that the amount for the pay and Allowances of the staff that are actually in position is included.

The unspent balance of Rs. 2,64,772/- is available during the year 2018-2019 which will be adjusted while releasing the 2nd year grant. 10% grant of Rs.1,19,280/- out of the 2nd year budget of Rs.11,92,800/- will be held which will be released after finalizing the final report and statement of accounts.

The other terms and conditions will remain the same as mentioned in this office letter of even number dated: 22.12.2016 the issues with the concurrence of the Finance Division vide RFC No. RCH/Adhoc/05/2016-17, dated: 21/11/2016.

The receipt of this letter may kindly be acknowledged.

Yours faithfully,


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Copy to :

1. Dr. P. Indumathy, Associate Professor & Head, Dept. of Foods & Nutrition, Vellalar College for Women, Erode - 638 012.
2. Copy together with copies of the budget statement forwarded to the **Accounts V Section**, ICMR for information and necessary action
3. Copy together with two copies of the budget forwarded to budget section (Fin.) ICMR for compilation of the Council's Budget.
4. IRIS Cell --
5. R.F.C No: CH/NTF/4/2017-18 dated 28.02.2018.
6. Sh. B. S Yadav, Sr.Technical Officer, ICMR, New Delhi.

Admn. Officer
For Director General

To
UGC Section
28/5/2019



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 5/7/1233/2014-RCH

Dated : 20.05.2019

Subject : Payment of 1st installment of grant-in-aid for the second year of ICMR 'NTF' project entitled: "Descriptive Epidemiology of unintentional childhood injuries in India: An ICMR Task Force Multisite Study" under Dr. P. Indumathy, Vellalar College for Women, Erode.

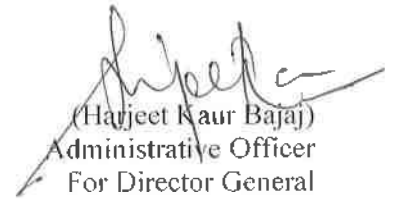
MEMORANDUM

Reference this office letter of even number dated 20.05.2019

The Director General, ICMR sanctions the payment of Rs.11,92,800/- (Rupees Eleven Lakhs Ninety Two Thousand Eight Hundred only) as the 1st installment of 2nd year. The grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 11,92,800/- may be debited in the provision of Rs. 11,92,800/- made for the above mentioned research scheme for the current financial year 2019-2020 i.e from 26th March 2019 to 25th March 2020.

A formal bill for Rs. 11,92,800/- is sent herewith after adjustment of unspent balance of Rs. 2,64,772/- and 10% retaining amount of Rs. 1,19,280/- (10% retained amount will be released after receiving the final report, utilization certificate and Statement of expenditure) , a net amount of Rs.8,08,748/- for payment through RTGS to the Principal (UGC), Vellalar College for Women (Autonomous), Thindal, Erode. (as per attached mandate form along with Cancelled cheque)

This is issued with the concurrence of the finance year Divn. RFC No. CH/NTF/4/2017-18 dated 28.02.2018.


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

1. The Principal, Vellalar College for Women (Autonomous), Thindal, Erode - 638012. An amount of Rs. 8,08,748/- being the 1st installment of 2nd year will be sent to you through RTGS. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell -
3. Dr. P. Indumathy, Associate Professor & Head, Dept. of Foods & Nutrition, Vellalar College for Women, Erode -- 638 012.
4. Sh. B. S Yadav, Sr.Technical Officer, ICMR, New Delhi..

**Admn. Officer
For Director General**

Annexure – I

File No. 5/7/1233/2014-RCH

RFC No. CH/NTF/4/2017-18 dated 28.02.2018

Duration: 02 years

Date of Start : 26th March 2018**Budget Statement for Second Year)
Period from (26.03.2019 to 25.03.2020)**

Sl.No.	Participants Name	2 nd year
1. Staff:		
1.1	Field Investigator (4) @ Rs. 31,000/- p.m	868000 (for 7 months)
2. Contingencies (Recurring & Non- Recurring)		
2.1	Internet	24000
2.2	Contingencies	24000
Sub total of Recurring (2.1 to 2.3)		48000
3. Travel:		
3.1	Travel Task force meetings	50000
3.2	Vehicle for team travel for supervisory field visits	48000
3.3	Preparatory visit to build rapport	0
3.4	Travel Allowance for Field Investigator	96000
3.5	Travel to HQ for monthly review meeting	12000
3.6	Travel of PI and I co investigator for TOT workshop	0
3.7	Accommodation for PI and co investigator for TOT workshop	0
3.8	Visits for health education after data collection	25000
Sub Total of Travel		231000
4.	Over head Charges @ 5%	45800
Grand Total of (1+2+3+4)		1192800


Admn. Officer
For Director General



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी.रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029



No. 5/7/1233/2014-RCII

Dated : 30.09.2019

Subject : Payment of 2nd installment of grant-in-aid for the second year of ICMR 'NTF' project, entitled: "Descriptive Epidemiology of unintentional childhood injuries in India: An ICMR Task Force Multisite Study" under Dr. P. Indumathy, Vellalar College for Women, Erode.

MEMORANDUM

Reference this office letter of even number dated 20.05.2019.

The Director General, ICMR sanctioned the budget of Rs. 11,92,800/- for the second year of the project, against which an amount of Rs. 8,08,748/- has actually been released vide letter of even number dated: 08.05.2019, after adjustment of the unspent balance of Rs. 2,64,772/- out of the first year grant and 10% retaining amount of Rs. 1,19,280/- out of sanctioned second year grant.

On a review, the Director General, ICMR has permitted utilization of amount of Rs. 2,40,772/- out of unspent balance of the first year grant, in the second year of the project. Accordingly, approval of Director General, ICMR is hereby conveyed to release the said amount of Rs. 2,40,772/- (i.e Rs. 2,23,272/- for Travel Head + Rs. 17,500/- for Non-Recurring Head).

The payment of Rs. 2,40,772/- as the 2nd installment in the 2nd year grant is for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 2,40,772/- may be debited in the provision of Rs. 11,92,800/- made for the above mentioned research scheme for the current financial year 2019-2020.

This is issued with the concurrence of the finance year Divn. RFC No. CH/NTF/4/2017-18 dated 28.02.2018.

(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

1. The Principal, Vellalar College for Women (Autonomous), Thindal, Erode - 638012. An amount of Rs. 2,40,772/- being the 2nd installment of 2nd year will be sent to you through RTGS. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. Dr. P. Indumathy, Associate Professor & Head, Dept. of Foods & Nutrition, Vellalar College for Women, Erode - 638 012.
3. Sh. B. S Yadav, Sr. Technical Officer, ICMR, New-Delhi..

Admn. Officer
For Director General

To
VGC Section
9/10/2019



A/c Dy No: 539
 Date: 01/12/2016

UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIDRAGALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

November, 2016
 2 DEC 2016

No. F. MRP-5803/15 (MRP/UGC-SERO)
 The Accounts Officer
 South Eastern Regional Office
 University Grants Commission
 Hyderabad - 500 001

LINKNO:5803 DEPT:ECONOMICS
 COMCODE: TNBABI5

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST.638012. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,
 On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.48000. to The Principal, VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. 638012. as second installment towards the Minor Research Project entitled A STUDY ON THE PROBLEMS OF WOMEN ENTREPRENEURSHIP GOBICHETTIPALAYAM,ERODE DIST.,TAMILNADU awarded to DR SARADHA,K.K Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	30000	15000	00	15000
Contingency	50000	25000	20000	45000
Chemicals	00	00	00	00
Travel/Field Work	70000	35000	28000	63000
Total	150000	75000	48000	123000
Equipment	50000	50000	00	50000
Books	30000	30000	00	30000
Total	80000	80000	00	80000
Grand Total	230000	155000	48000	203000

- The grant is debit to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.48000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN
- The sanctioned amount is debit to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. (b) Account No: 25670190013865(c) Name & Address of Bank Branch: BANK OF BARODA, THINDAL BR, THINDAL. (d) IESC Code: BARBOTHINDA
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The 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 of financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5588/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5588. Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS PADMAVATHI.S Department of MATHEMATICS of VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. entitled "POSITIVE SOLUTIONS OF NONLINEAR FRACTIONAL DIFFERENTIAL EQUATION BOUNDARY VALUE PROBLEM WITH CAPUTO OPERATOR". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	70000.	70000.
2.	Equipment	60000.	60000.
	Total	130000.	130000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	210000.	170000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.170000. to the principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

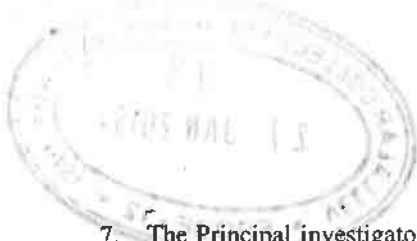
Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.130000.	Rs.98800.	Rs.20800.	Rs.10400.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.40000.	Rs.30400.	Rs.6400.	Rs.3200.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

10
27/1/15



Linkno:5588.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. 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.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
ERODE ERODE DIST. -638012
2. MRS. PADMAVATHI.S
Dept. of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
ERODE ERODE DIST. -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika.C.)
Education Officer

GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 170000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15011366506412 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R. Rayappa)
Accounts Officer

P6-92
223

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 12,15,191/-** out the grant of **Rs. 12,15,191/-** sanctioned vide letter No.**F.43-418/2014(SR)** dated **09.09.2015, 28.08.2017 & Present Grant** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 7,42,120/-** has already been entered at S. No. Now we may enter Utilization Certificate for **Rs. 4,73,071/-** S.No. **737** and in the U.C. Registrar at page No. **37**
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **2964** (IFD) dated **10.12.2018**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49427** dated **13.12.2018**.

The accounts of the project has been finalized/settled on the basis of the documents submitted by the College.

Yours faithfully,

(Anita Gogna)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu**
2. **Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.**
3. **Accountant General, State Govt. of Tamil Nadu, Chennai**
4. **Dr. (Tmt.) R. Parvathi, Dept. of Mathematics, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu**
5. **The Registrar, Bharathiar University, Coimbatore-641046, TN**
6. **Guard file.**


(Shashi Bala Tanwar)
Section Officer



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

(GENERAL)

F.No.43-418/2014(SR)

Dated: Jan, 2019

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

09 JAN 2019

Sub: Release of Grant-in aid to **Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu** for the year 2018-19 under revenue in respect of Major Research Project entitled "**Designing.....sets**" awarded to **Dr. (Tmt.) R. Parvathi, Dept. of Mathematics** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **83,419/- (Rupees Eighty Three Thousand Four Hundred Nineteen Only) (Rs. 61,847/- By RTGS + Rs. 21,572/- By Adjustment)** as **final installment** for the year 2018-19 towards Major Research Project to **The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu** for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journals	1,50,000/-	3.A.17.(iii) (a). 35		.....	1,50,000/-	1,50,000/-
Equipment	1,50,000/-			.....	1,50,000/-	1,50,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	4,46,968/-	3.A.17.(iii) (a). 31		44,697/-	4,02,271/-	4,46,968/-	
H ^r	27,223/-			2,722/-	24,501/-	27,223/-	
Contingency	1,50,000/-			15,000/-	1,35,000/-	1,50,000/-	
Chemical	.....			.....	.....	.....
Hiring Services	60,000/-				6,000/-	54,000/-	60,000/-
Travel/ Field Work	1,50,000/-				15,000/-	1,35,000/-	1,50,000/-
Overhead Charges	81,000/-				81,000/-	81,000/-
Interest	21,572/-			21,572/-	21,572/-
Total	12,36,763/-		21,572/-	83,419/- -21,572/- 61,847/-	11,53,344/-	12,15,191/-	

1. The sanctioned amount is debitable to **Major Research Project head 3.A.17.(iii) (a). 31** and is valid for payment during the financial year 2018-19 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Bank of Baroda, Thindal, Erode, Tamilnadu-638012
(b)	Account no.	25670100013865
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	BARBOTHINDA
(e)	MICR Code	638012004
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu

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.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 12,15,191/-** out the grant of **Rs. 12,15,191/-** sanctioned vide letter No.**F.43-418/2014(SR)** dated **09.09.2015, 28.08.2017 & Present Grant** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 7,42,120/-** has already been entered at S. No. Now we may enter Utilization Certificate for **Rs. 4,73,071/-** S.No. **737** and in the U.C. Registrar at page No. **37**
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **2964** (IFD) dated **10.12.2018**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **49427** dated **13.12.2018**.

The accounts of the project has been finalized/settled on the basis of the documents submitted by the College.

Yours faithfully,

(Anita Gogna)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai
4. Dr. (Tmt.) R. Parvathi, Dept. of Mathematics, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu
5. The Registrar, Bharathiar University, Coimbatore-641046, TN
6. Guard file.

Shashi
8/1/2019
(Shashi Bala Tanwar)
Section Officer



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5669/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5669. Comcode: TNBA015

1116

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR AYYAMMALM Department of TAMIL of VELLALAR COLLEGE FOR WOMEN THINDAL ERODE entitled "THIRUMOOLAR'S YOGIC RITUALS TO TACKLE THE PROBLEMS OF PRESENT WOMEN ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	180000.	140000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.140000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	CAPITAL (35)		
	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.100000.	Rs.76000.	Rs.16000.	Rs.8000.

Amount Sanctioned	GRANTS IN AID (31)		
	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.40000.	Rs.30400.	Rs.6400.	Rs.3200.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

11/1/15



UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No:MRP5669/15(UGC-SERO)

Date: FEBRUARY 2018

Link No - 5669


DR. M. AYYAMMAL
DEPT. OF TAMIL
VELLALAR COLLEGE FOR WOMEN(A)
THINDAL
ERODE - 638012

Sub: Settlement of Minor Research Project-Reg.

Sir/Madam,

This has reference to the details of account on your Minor Research Project forwarded through the Principal of your college vide his/her letter No. VCW/UGC/MRP/92/2015, dated 4/1/2018, I am directed to inform you that the tenure of your project is from FEB 2015 to JAN 2017. As per the guidelines the report along with the account was to be submitted within the 6 months of the permitted period i.e. JUL 2017, where as you have submitted the account on JAN 2018, which is beyond the permitted period. Hence the Commission has settled the account of the project without any reimbursement.

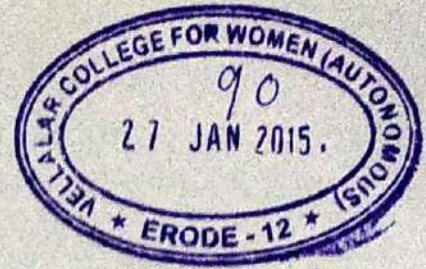
Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary
15/02/2018

Copy to:

The Principal
VELLALAR COLLEGE FOR WOMEN(A)
THINDAL
ERODE - 638012

(Dr. G. Srinivas)
Joint Secretary



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcesero@gmail.com

No.F MRP-5832/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5832. Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS JANAKI.S Department of ENGLISH of VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. entitled "A STUDY ON ECOLOGICAL SENSITIVITY IN AMITAV GHOSH' S SELECT FICTION ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	65000.	32500.
	Grand Total	165000.	132500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.132500. to the principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.100000.	Rs.76000.	Rs.16000.	Rs.8000.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.32500.	Rs.24700.	Rs.5200.	Rs.2600.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Linkno:5832.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. 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.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
ERODE, ERODE DIST. -638012
2. MRS. JANAKI.S
Dept. of ENGLISH
VELLALAR COLLEGE FOR WOMEN
ERODE ERODE DIST. -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika.C)
Education Officer

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 132500. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARBOTHINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15011266506423 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PG-92
227



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP- 5832/15 (UGC-SERO)

Date: November 29, 2017

Link No - 5832

The Principal
Vellalar College for Women (A)
Thindal, Erode - 638012



Sub:- Minor Research Project to College Teachers - Refund of Unspent balance grant/inadmissible expenditure - Reg.

Sir/Madam,

I am to acknowledge the receipt of refund of Unspent balance/Inadmissible expenditure of Rs. 8,690/- in connection with the Minor Research Project sanctioned to ~~Mr./Mrs./Ms./Dr.~~ S. Janaki Dept. of English at your college, received through D.D No. _____ dated _____ / RTGS transaction dated 20.10.17 and to inform you that with the receipt of the above mentioned refund the account of the project has been treated as settled.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:-

Mrs. S. Janaki
Dept. of English
Vellalar College for Women (A)
Thindal, Erode - 638012.

To UGC

07.11.2017
PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS) ERODE-12. :-

13/11/17

(Dr.G.Srinivas)
Joint Secretary



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5819/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5819. Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015 .

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS USHA.L Department of PHYSICS of VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. entitled "IMPACT ANALYSIS OF SOIL ELECTRICAL CONDUCTIVITY OF AGRICULTURAL PRACTICES IN ORATHUPALAYAM RESERVOIR OF NOYYAL RIVER BASIN IN TAMILNADU FOR RESOLVING R ECLAMATION MEASURES". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	30000.	15000.
	Total	210000.	105000.
	Grand Total	320000.	215000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.215000. to the principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

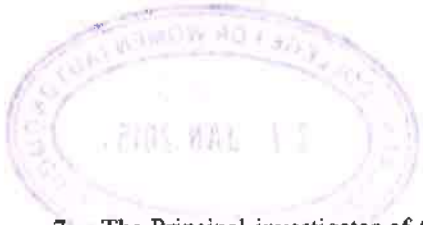
Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.110000.	Rs.83600.	Rs.17600.	Rs.8800.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.105000.	Rs.79800.	Rs.16800.	Rs.8400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

10
27/1/15



Linkno:5819.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.**
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. 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.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
ERODE ERODE DIST. -638012
2. MRS. USHA.L
Dept. of PHYSICS
VELLALAR COLLEGE FOR WOMEN
ERODE ERODE DIST. -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs.Mamsika.C)
Education Officer

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 215000.** has been transferred to your college Account No 25670100000078 at Bank **BANK OF BARODA, THINDAL BR., THINDAL** with IFS Code: BARBOTHINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. CNRBR52015011300513958 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PG-92
225



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500.001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No:MRP 5831 / 15 (UGC-SERO)

Date: October, 2017

Link No - 5831

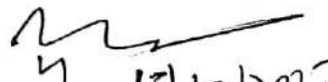
Mrs. S.M. Jayasudha
Dept. of Business Administration,
Vellalai College for Women
Erode - 638012

Sub: Settlement of Minor Research Project-Reg.

Sir/Madam,

This has reference to the details of account on your Minor Research Project forwarded through the Principal of your college vide his/her letter No. VCW/UGC/MRP/89/2017, dated 20/09/17, I am directed to inform you that the tenure of your project is from 1st Feb, 2015 to 31st Jan, 2017. As per the guidelines the report along with the account was to be submitted within the 6 months of the permitted period i.e. 31st July, 2017, where as you have submitted the account on 20th Sept, 2017, which is beyond the permitted period. Hence the Commission has settled the account of the project without any reimbursement.

Yours faithfully,


15/10/2017
(Dr. G. Srinivas)
Joint Secretary

Copy to:

The Principal
Vellalai College for Women
Erode - 638012.

(Dr. G. Srinivas)
Joint Secretary

From

Dr.S.M.Jayasudha
Principal Investigator, UGC Minor Research Project
F.NO: MRP-5831/15(SERO/UGC)
Department of Business Administration, Vellalar College for Women (Autonomous)
Erode - 12, Tamilnadu

To

Dr. G. Srinivas,
Joint Secretary,
University Grants Commission,
South Eastern Regional Office,
APSFC Building, 4th Floor, P.B.No.152
Chirag-Ali-Lane, Hrderabad - 500 001

Through

The Principal,
Vellalar College for Women (Autonomous),
Erode - 12

Respected Madam,

Sub: MRP to College Teachers - Submission of Final Report with necessary documents
for settlement - Reg.

Ref: F.NO:MRP-5831/15(SERO/UGC) dated January 2015

I would like to express my sincere gratitude for having sanctioned the Minor Research Project entitled "A study on Government Initiatives towards Socio-Economic Upliftment of Transgender Community in Erode District". With reference to the letter cited above, I wish to submit the following documents for the final settlement and release of the balance amount of Rs. 50000/- towards the expenditure incurred for the Minor Research Project Work.

1. Final Report of Project along with soft copy.
2. A consolidated item - wise details of statement of expenditure duly signed by the Principal and Principal Investigator.
3. A consolidated Audited Utilization Certificate duly signed by the Chartered Accountant, Principal and Principal Investigator.
4. A Certificate from Principal and Librarian to the effect that the Books and journals handed over to the College Library.
5. Certificate of Equipment handed over to the college.
6. Details of paper publications in journals.

I request you to release the balance grant of Rs. 50,000 at the earliest.

Thank you.

Place : Erode

Date :


Encl : As noted above

Forwarded



PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS)

Yours faithfully,



Dr.S.M.Jayasudha

DR.S.M.JAYASUDHA
UGC - MRP PRINCIPAL INVESTIGATOR
ASSOCIATE PROFESSOR OF BUSINESS ADMN,
VELLALAR COLLEGE FOR WOMEN,
ERODE - 638 012.



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5831/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5831. Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS JAYASUDHA.S.M Department of BUSINESS ADMINISTRATION WITH CA of VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST entitled "A STUDY ON GOVT. INITIATIVES TOWARDS SOCIO-ECONOMI C UPLIFTMENT OF TRANSGENDER COMMUNITY IN ERODE DST ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	100000.	50000.
	Grand Total	200000.	150000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.150000. to the principal, VELLALAR COLLEGE FOR WOMEN, ERODE, ERODE DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.100000.	Rs.76000.	Rs.16000.	Rs.8000.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.50000.	Rs.38000.	Rs.8000.	Rs.4000.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 118.

Sir/ Madam,

This has reference to the Minor Research Project titled THE STATUS OF WOMEN IN MARGINAL FAMILIES OF TIRUPPUR DIST. submitted by DR HEMALATHA.M Department of TAMIL of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 290000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR HEMALATHA.M
Department of TAMIL
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A:P.S.F.C. Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638 012

PROPOSAL NUMBER : 121.

Sir/ Madam,

This has reference to the Minor Research Project titled TAMIL VOCABULARY GRADATION submitted by MRS KAVITHA.N Department of TAMIL of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 300000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

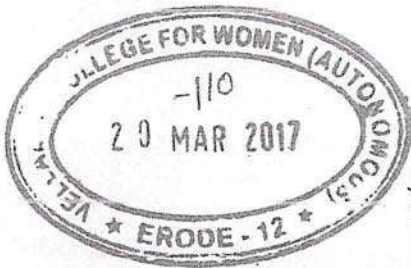
Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)

Copy to:
MRS KAVITHA.N
Department of TAMIL
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638 012



A/c Dy No: 1390
Date: 14/2/17

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-4947/14 GEN/(UGC-SERO)

February, 2017

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4947. DEPT:TAMIL
COMCODE: TNBA015

20 FEB 2017.

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.18700. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638. as final instalment towards the Minor Research Project entitled TAMIL VOCABULARY GRADATION submitted by MRS KAVITHA.N.M Department of AMIL as per the details given below:-

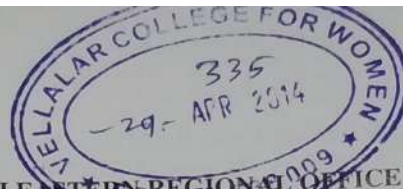
Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	240000.	216000.	24000.	240000.
Chemicals	00	00	00	00
Travel/Field Work	25000.	22500.	-5300.	17200.
Total	265000.	238500.	18700.	257200.
Equipment	00	00	00	00
Books	35000.	35000.	00	35000.
Total	35000.	35000.	00	35000.
Grand Total	300000.	273500.	18700.	292200.

1. The grant is debitale to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.18700.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitale to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE (b) Account No: 25670100013865(c) Name & Address of Bank Branch: BANK OF BARODA, THINDAL BR. THINDAL (d) IFSC Code: BARBOTHINDA UniqueID: VCW
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001.
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4946/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Category: BC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS GOMATHI.N Department of TAMIL of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "THIRUNANGAIGALIN VAZZHVIYAL KOORUGAL". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	40000.	40000.
2.	Equipment	50000.	50000.
	Total	90000.	90000.
3.	Field work & Travel	140000.	70000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	35000.	17500.
6.	Hiring Services	35000.	17500.
	Total	210000.	105000.
	Grand Total	300000.	195000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.195000. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.90000./-	Rs.13500. /-	Rs6750./-	Rs.69750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.105000./-	Rs15750. /-	Rs7875./-	Rs.81375./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization. **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

29/4/14



UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP- 4946 /14 (UGC-SERO)

Date: June, 2018

Link No - 4946

The Principal

Vellalar College for Women (A),
Thindal, Erode
- 638 012



Sub:- Minor Research Project to College Teachers - Refund of Unspent balance grant/inadmissible expenditure - Reg.

Sir/Madam,

I am to acknowledge the receipt of refund of Unspent balance/Inadmissible expenditure of Rs. 80,300/- in connection with the Minor Research Project sanctioned to Mr./Mrs./Ms./Dr. N. Gomathi Dept. of Tamil at your college, received through D.D No. dated / RTGS transaction dated 08.06.18 and to inform you that with the receipt of the above mentioned refund the account of the project has been treated as Settled.

Yours faithfully,

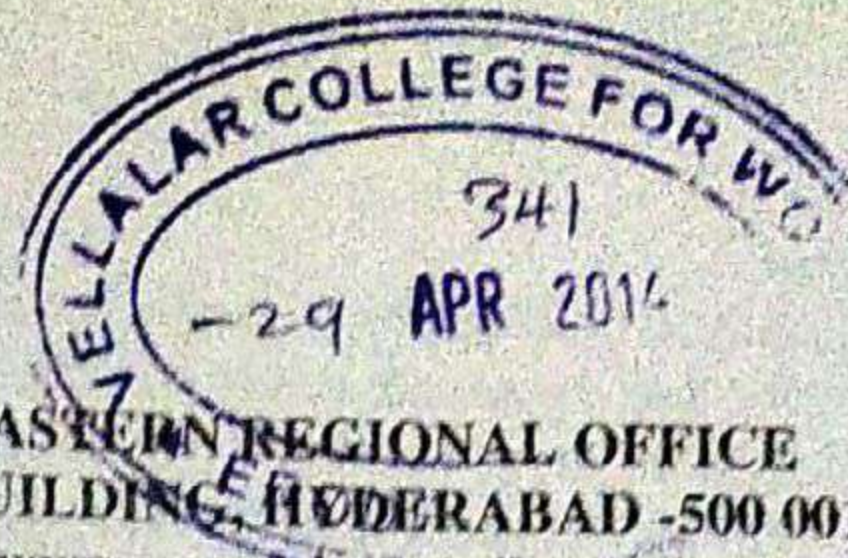
2018/2018
(Dr.G.Srinivas)
Joint Secretary

Copy to:-

Mrs. N. Gomathi
Dept. of Tamil
Vellalar College for Women (A)
Thindal, Erode
- 638 012.

(Dr.G.Srinivas)
Joint Secretary

To
MRP - Section



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4944/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam, **Category: OBC**

The has reference to the Minor Research Project proposal submitted by MRS VANITHA.A Department of ENGLISH of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "SHAMANS AS CUSTODIANS OF PSYCHIC AND ECOLOGICAL EQUILIBRIUM IN MARGARET ATWOOD'S SELECT NOVEL'S ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	50000.	50000.
	Total	50000.	50000.
3.	Field work & Travel	100000.	100000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	40000.	20000.
	Total	50000.	25000.
		130000.	65000.
	Grand Total	230000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recturring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.100000./-	Rs.15000./-	Rs7500./-	Rs.77500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.65000./-	Rs9750./-	Rs4875./-	Rs.50375./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

Handwritten signature and date: 29/4/14

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

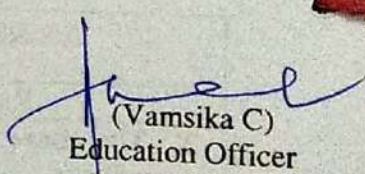
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
10. **MRP-4944/14**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. MRS. VANITHA.A
Dept. of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

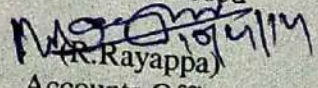

(Vamsika C)
Education Officer

Gar Cap.SI.No.572./2013-2014 Gar GIA SI.No.705./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 165000.** has been transferred to your college Account No 25670100000078 at Bank **BANK OF BARODA, THINDAL BR., THINDAL** with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PI4040882405571 Dated 8/4/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

PG-10/13-14
466



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD-500 071
Phone: 040 - 23204735, 23200298 FAX: 040 - 23204734,
Website: www.ugc.ac.in,ugcsero@gmail.com



No: F. MRP-4944/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4944. DEPT:ENGLISH
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012** Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.52000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **SHAMANS AS CUSTODIANS OF PSYCHIC AND ECO EQUILIBRIUM IN MARGARET ATWOOD'S SELECT** awarded to **MRS VANITHA.A Department of ENGLISH** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	50000.	25000.	20000.	45000.
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000.	20000.	16000.	36000.
Total	130000.	65000.	52000.	117000.
Equipment	50000.	50000.	0 0	50000.
Books	50000.	50000.	0 0	50000.
Total	100000.	100000.	0 0	100000.
Grand Total	230000.	165000.	52000.	217000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.52000.	Rs.8320.	Rs.4160.	Rs.39520.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the **Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012** by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LD
21/7/15

LINKNO: 4944.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

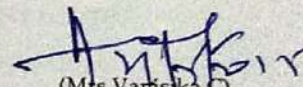
With the release of Rs.52000., as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN, THINDAL POST
ERODE 638012.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) MRS VANITHA.A
Department of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

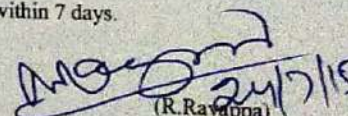

(Mrs.Vamsika.C)
Education Officer

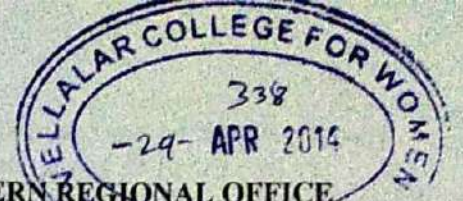
Gar GIA S.No. 126 /2015-2016

The sanctioned grant of Rs.52000. has been transferred to your college Account No.25670100000078 at Bank BANK OF BARODA THINDAL BR.,THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. P15072390160800 . dated 23/7/15.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Pa-7
26


(R. Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4931/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam, **Category: OBC**

The has reference to the Minor Research Project proposal submitted by MRS KOKILA .K. Department of ENGLISH of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "BEYOND ENSLAVEMENT AND EMPOWERMENT RECASTING AND RESTRUCTURING BLACK PSYCHE IN GLORIA NAYLOR'S SELECT FICTION ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	50000.	50000.
	Total	75000.	75000.
3.	Field work & Travel	125000.	125000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	40000.	20000.
	Total	0 0	0 0
	Grand Total	70000.	35000.
		195000.	160000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.160000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.125000./-	Rs.18750. /-	Rs9375./-	Rs.96875.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.35000./-	Rs5250. /-	Rs2625./-	Rs.27125./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

Handwritten signature and date: 29/4/14

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

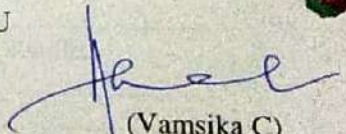
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
MRP-4931/14
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A & B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. MRS. KOKILA .K.
Dept. of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

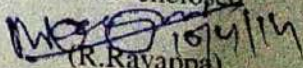

(Vamsika C)
Education Officer

Gar Cap.SI.No.569./2013-2014 Gar GIA SI.No.702./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 160000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction, vide UTR confirmation No. 214040882405565 Dated 8/4/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

PA-20/13-14
463



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 064
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,
Website: www.ugc.ac.in, ugcsero@gmail.com



No: F. MRP-4931/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4931. DEPT:ENGLISH
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.28000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **BEYOND ENSLAVEMENT AND EMPOWERMENT RECAS AND RESTRUCTURING BLACK PSYCHE IN GLORIA NAYLOR'S SELECT FICTION** awarded to **MRS KOKILA .K. Department of ENGLISH** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	15000.	12000.	27000.
Total	70000.	35000.	28000.	63000.
Equipment	75000.	75000.	0 0	75000.
Books	50000.	50000.	0 0	50000.
Total	125000.	125000.	0 0	125000.
Grand Total	195000.	160000.	28000.	188000.

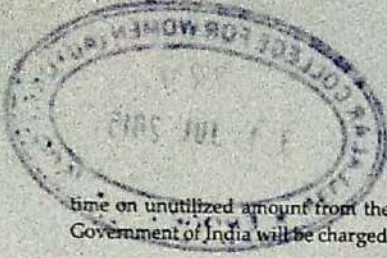
1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.28000.	Rs.4480.	Rs.2240.	Rs.21280.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.

The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LA
2/2/15



26

LINKNO: 4931.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

With the release of Rs.28000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- ✓ (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL POST
ERODE 638012.

He/She is requested to abide by the instructions/guidelines of sanction order.

- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) MRS KOKILA .K.
Department of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST , ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Mrs. Vamsi Kh. C.)
Education Officer

Gar GIA S.No. 113 /2015-2016

The sanctioned grant of Rs.28000. has been transferred to your college Account No.25670100000078 at Bank BANK OF BARODA THINDAL BR.,THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. P15072390160770 dated 23/7/15.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

PG-07
13

(R. Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4933/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS LALITHA.P Department of ENGLISH of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "A STUDY OF THE CONSEQUENCES OF 'SMS' LANGUAGE ON THE STANDARD OF ENGLISH ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	60000.	60000.
	Total	110000.	110000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	20000.	10000.
	Total	110000.	55000.
	Grand Total	220000.	165000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000/-	Rs.16500. /-	Rs8250./-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.55000./-	Rs8250. /-	Rs4125./-	Rs.42625./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

Handwritten signature and date: 29/4/14

for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
10. MRP-4933/14
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. MRS. LALITHA.P
Dept. of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vamsika C)
Education Officer

Gar Cap.SI.No.571./2013-2014 Gar GIA SI.No.704./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 165000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code:BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. PI/4040882405569 Dated 8/11/14
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Kayappa)
Accounts Officer

PG-20/13-14
465



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP- 4933 /14 (UGC-SERO)

Date: November, 2017

Link No - 4933



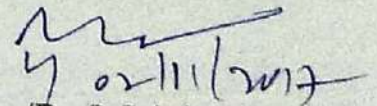
✓ The Principal
Vellalar College for Women (A)
Thindal, Erode - 638 012

Sub:- Minor Research Project to College Teachers - Refund of Unspent balance grant/inadmissible expenditure - Reg.

Sir/Madam,

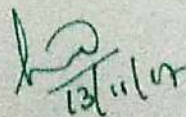
I am to acknowledge the receipt of refund of Unspent balance/Inadmissible expenditure of Rs. 38000/- in connection with the Minor Research Project sanctioned to Mr./Mrs./Ms./Dr. P. Lalitha Dept. of English at your college, received through D.D No. _____ dated _____ / RTGS transaction dated 20.10.17 and to inform you that with the receipt of the above mentioned refund the account of the project has been treated as settled.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary

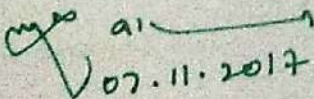
Copy to:-

Mrs. P. Lalitha
Dept. of English
Vellalar College for Women (A)
Thindal, Erode - 638012

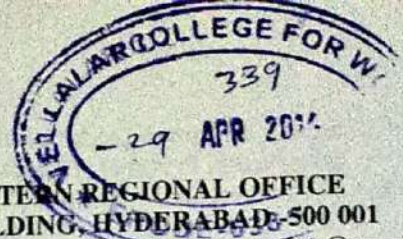

13/11/17

(Dr.G.Srinivas)
Joint Secretary

to vgc


07.11.2017

PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS) ERODE-12.



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD-500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4932/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR SELVIP Department of ENGLISH of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "TEACHING THE LEARNING SKILLS OF ENGLISH TO THE TRIBAL CHILDREN OF ERODE DISTRICT ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	60000.	60000.
	Total	110000.	110000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	70000.	35000.
6.	Hiring Services	20000.	10000.
	Total	190000.	95000.
	Grand Total	300000.	205000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.205000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000./-	Rs.16500. /-	Rs8250./-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.95000./-	Rs14250. /-	Rs7125./-	Rs.73625./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

29/4/14

- for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
- MRP-4932/14
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
 13. The guidelines of Minor Research Project have to be followed in toto.
 14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
 15. 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.
 16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. SELVIP
Dept. of ENGLISH
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vamsika C)
Education Officer

Gar Cap.SI.No.570./2013-2014 Gar GIA SI.No.703./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 205000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PI/4040882405567 Dated 8/6/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enlosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PG-20/13-14
464



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP- 4932 /14 (UGC-SERO)

Date: March, 2018

Link No - 4932

The Principal
Vellalar College for Women (A)
Thindal, Erode -
- 638 012

Sub:- Minor Research Project to College Teachers - Refund of Unspent balance grant/inadmissible expenditure - Reg.

Sir/Madam,

I am to acknowledge the receipt of refund of Unspent balance/Inadmissible expenditure of Rs. 49000/- in connection with the Minor Research Project sanctioned to Mr./Mrs./Ms/Dr. P. Selvi Dept. of English at your college, received through D.D No. dated / RTGS transaction dated 06.03.18 and to inform you that with the receipt of the above mentioned refund the account of the project has been treated as Settled.

Yours faithfully,

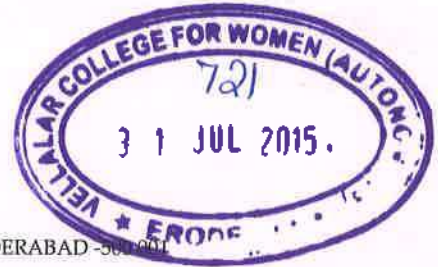
4/10/2018
(Dr. G. Srinivas)
Joint Secretary

Copy to:-

Dr. P. Selvi
Dept. of English
Vellalar College for Women (A)
Thindal, Erode -
- 638 012.

(Dr. G. Srinivas)
Joint Secretary

19/3/18



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD-500 001
Phones: 040 - 23204735, 23200208 FAX: 040 -- 23204734,
Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-4951/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad – 500 001

LINKNO:4951. DEPT:HISTORY
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.24000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. as second installment towards the Minor Research Project entitled **ECONOMIC EMPOWERMENT OF RURAL WOMEN THRO SELF-HELP GROUPS; PROBLEMS AND CHALLENGE ERODE DIST.** awarded to **DR JOTHIMANJIS Department of HISTORY** as per the details given below:-

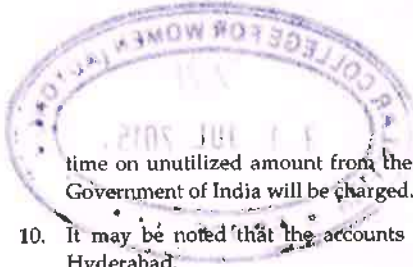
Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	30000.	15000.	12000.	27000.
Chemicals	00	00	00	00
Travel/Field Work	30000.	15000.	12000.	27000.
Total	60000.	30000.	24000.	54000.
Equipment	50000.	50000.	00	50000.
Books	40000.	40000.	00	40000.
Total	90000.	90000.	00	90000.
Grand Total	150000.	120000.	24000.	144000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.24000.	Rs.3840.	Rs.1920.	Rs.18240.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

Handwritten signature and date: 31/7/15



LINKNO: 4951.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

With the release of Rs.24000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL POST
ERODE 638012.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR JOTHIMANIS
Department of HISTORY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST , ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Mrs.Vamsika.C)
Education Officer

Gar GIA Sl.No. 133 /2015-2016

The sanctioned grant of Rs.24000. has been transferred to your college Account No.2567010000078 at Bank BANK OF BARODA THINDAL BR.,THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15072390160814 dated 23/7/15

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Pn-7
33



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 187.

Sir/ Madam,

This has reference to the Minor Research Project titled DECOMPOSITION/FACTORIZATION OF PRODUCT GRAPHS INTO COMPLETE BIPARTITE GRAPHS submitted by DR HEMALATHA.P Department of MATHEMATICS of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 250000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
DR HEMALATHA.P
Department of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4950/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR HEMALATHA.P Department of MATHEMATICS of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "DECOMPOSITION/FACTORIZATION OF PRODUCT GRAPHS INTO COMPLETE BIPARTITE GRAPHS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	100000.	100000.
2.	Equipment	60000.	60000.
	Total	160000.	160000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	250000.	205000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.205000. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.160000./-	Rs.24000. /-	Rs12000./-	Rs.124000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000./-	Rs6750. /-	Rs3375./-	Rs.34875./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

MRP-4950/14

9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**

13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. HEMALATHA.P
Dept. of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

O/c


(Vamsika C)
Education Officer

Gar Cap.SI.No.721./2013-2014 Gar GIA SI.No.854./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 205000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,
Website: www.ugc.ac.in, ugcsero@gmail.com

No: F. MRP-4950/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4950. DEPT:MATHEMATICS
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.36000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. as second installment towards the Minor Research Project entitled **DECOMPOSITION/FACTORIZATION OF PRODUCT G COMPLETE BIPARTITE GRAPHS** awarded to **DR HEMALATHA.P Department of MATHEMATICS** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	40000.	20000.	16000.	36000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	50000.	25000.	20000.	45000.
Total	90000.	45000.	36000.	81000.
Equipment	60000.	60000.	0 0	60000.
Books	100000.	100000.	0 0	100000.
Total	160000.	160000.	0 0	160000.
Grand Total	250000.	205000.	36000.	241000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.36000.	Rs.5760.	Rs.2880.	Rs.27360.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the **Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 4950.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

With the release of Rs.36000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL POST
ERODE 638012.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR HEMALATHA.P
Department of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST , ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Mrs.VamsikalC)
Education Officer

Gar GIA Sl.No. /2015-2016

The sanctioned grant of Rs.36000. has been transferred to your college Account No.25670100000078 at Bank BANK OF BARODA THINDAL BR.,THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No. _____ dated _____.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

~~The Principal~~
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 586.

Sir/ Madam,

This has reference to the Minor Research Project titled AN APPLICATION OF INTUITIONISTIC FUZZY GRAPHS IN NEURAL NETWORKS submitted by MRS THAMIZHENDHIG Department of MATHEMATICS of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 290000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpserougc@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
MRS THAMIZHENDHIG
Department of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F NO:4-4/2013-14(MRP-SEM/UGC-SERO) 17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 583.

Sir/ Madam,

This has reference to the Minor Research Project titled TRANSVERSALS OF INTUITIONISTIC FUZZY DIRECTED HYPERGRAPH AND THEIR APPLICATION TO MINIMIZE THE TRAVEL TIME submitted by MRS MYTHILI.K.K Department of MATHEMATICS of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 220000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

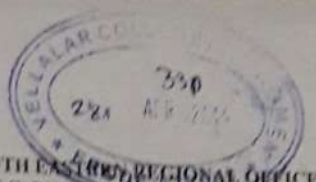
Encls: As mentioned

Copy to:
MRS MYTHILI.K.K
Department of MATHEMATICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
 Phones: 040 - 23204738, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4940/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR SREEJA.V Department of CHEMISTRY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "TESTING THE COMPETENT TECHNIQUE FOR DECONTAMINATION OF TEXTILE EFFLUENTS USING ELECTROCHEMICAL DEGRADATION AND ACTIVATED CARBON". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	20000.	20000.
	Total	200000.	200000.
3.	Field work & Travel	220000.	220000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	50000.	25000.
	Total	30000.	15000.
	Grand Total	160000.	80000.
		380000.	300000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.300000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.220000/-	Rs.33000. /-	Rs.16500/-	Rs.170500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000/-	Rs.12000. /-	Rs.6000/-	Rs.62000/-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

MRP-4940/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.

13. The guidelines of Minor Research Project have to be followed in toto.

14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.

15. 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.

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

17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.

18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,

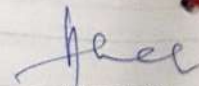
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10-11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. SREEJA.V
Dept. of CHEMISTRY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(Vamsika C)
Education Officer

Gar Cap.SI.No.243./2013-2014 Gar GIA SI.No.376./2013-2014

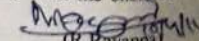
Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 300000, has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL RR, THINDAL with IES Code BARBOTHINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P/4040882405823 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

P6-70/13-14

137


(R. Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4939/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

Category: OBC

The has reference to the Minor Research Project proposal submitted by DR KAVITHA.S.K Department of CHEMISTRY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "PHOTODEGRADATION OF REACTIVE AZO DYES IN AQUEOUS SOLUTION USING SEMICONDUCTOR-OXIDE PHOTOCATALYSTS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	200000.	200000.
	Total	220000.	220000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	20000.	10000.
	Total	210000.	105000.
	Grand Total	430000.	325000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.325000. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.220000./-	Rs.33000./-	Rs16500./-	Rs.170500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.105000./-	Rs15750./-	Rs7875./-	Rs.81375./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

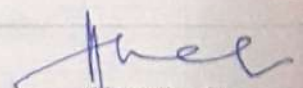
- duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
 9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
 13. The guidelines of Minor Research Project have to be followed in toto.
 14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
 15. 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.
 16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. KAVITHA.S.K
Dept. of CHEMISTRY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

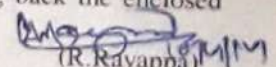

(Yamsika C)
Education Officer

Gar Cap.SI.No.242./2013-2014 Gar GIA SI.No.375./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 325000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR, THINDAL with IFS Code BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882405821 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

Pn-70/13-14

136



A/c Dy No: 1389
Date: 14/2/17

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phons: 040 - 23204735, 23200208 FAX: 040 - 23204734. Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-4939/14 GEN/(UGC-SERO)

February, 2017

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4939. DEPT:CHEMISTRY
COMCODE: TNBA015

20 FEB 2017

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.11400. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012. as final instalment towards the Minor Research Project entitled PHOTODEGRADATION OF REACTIVE AZO DYES IN SOLUTION USING SEMICONDUCTOR-OXIDE PHOTO submitted by DR KAVITHA.S.K Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	20000.	18000.	2000.	20000.
Contingency	60000.	54000.	6000.	60000.
Chemicals	100000.	90000.	10000.	100000.
Travel/Field Work	30000.	27000.	6600.	20400.
Total	210000.	189000.	11400.	200400.
Equipment	200000.	200000.	0.0	200000.
Books	20000.	20000.	0.0	20000.
Total	220000.	220000.	0.0	220000.
Grand Total	430000.	409000.	11400. ✓	420400.

1. The grant is debitabe to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.11400.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The sanctioned amount is debitabe to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE (b) Account No: 25670100013865 (c) Name & Address of Bank Branch: BANK OF BARODA, THINDAL BR, THINDAL (d) IFSC Code: BARB0THINDA UniqueID: VCV

3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.

4. The 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 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.

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

7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.

bcc
10/2/17



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,
Website: www.ugc.ac.in,ugcsero@gmail.com



No: F. MRP-4938/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4938. DEPT:CHEMISTRY
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

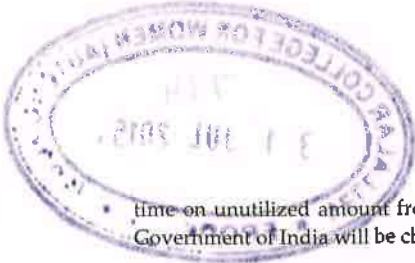
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.92000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. as second installment towards the Minor Research Project entitled **DEVELOPMENT OF BIOCERAMIC/TRITERPENOID P COMPOSITE BY A NOVEL COST EFFECTIVE GREEN ROUTE FOR BIOMEDICAL APPLICATIONS** awarded to **DR INDIRA.J Department of CHEMISTRY** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	30000.	15000.	12000.	27000.
Contingency	70000.	35000.	28000.	63000.
Chemicals	100000.	50000.	40000.	90000.
Travel/Field Work	30000.	15000.	12000.	27000.
Total	230000.	115000.	92000.	207000.
Equipment	200000.	200000.	0 0	200000.
Books	20000.	20000.	0 0	20000.
Total	220000.	220000.	0 0	220000.
Grand Total	450000.	335000.	92000.	427000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.92000.	Rs.14720.	Rs.7360.	Rs.69920.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to



LINKNO: 4938.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

With the release of Rs.92000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
VELLALAR COLLEGE FOR WOMEN THINDAL POST
ERODE 638012.

He/She is requested to abide by the instructions/guidelines of sanction order.

- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR INDIRA.J
Department of CHEMISTRY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST , ERODE 638012.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(Mrs.Vamsika.C)
Education Officer

Gar GIA SL.No. 120 /2015-2016

The sanctioned grant of Rs.92000. has been transferred to your college Account No.25670100000078 at Bank BANK OF BARODA THINDAL BR.,THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15072390160788 dated 23/7/15.

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Pa-7
20



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001

Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 69.

Sir/ Madam,

This has reference to the Minor Research Project titled EXPLORATION OF SPORADIC MEDICINAL PLANTS IN KANJAMALAI AND CONSERVATION STRATEGIES submitted by MS ANJANADEVILN Department of BOTANY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 280000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affilliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
MS ANJANADEVILN
Department of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)

N.P. /ms
17/3/2014



UNIVERSITY GRANTS COMMISSIONS - SOUTHEASTERN REGIONAL OFFICE
 5-8-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phone: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4935/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: SC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MS ANJANADEVILN Department of BOTANY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "EXPLORATION OF SPORADIC MEDICINAL PLANTS IN KANJAMALAI AND CONSERVATION STRATEGIES ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	60000.	60000.
	Total	70000.	70000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	210000.	105000.
	Grand Total	280000.	175000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.175000. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000/-	Rs.10500. /-	Rs5250./-	Rs.54250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.105000./-	Rs15750. /-	Rs7875./-	Rs.81375./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant and may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the institution.
MRP-4935/14
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter. The college may return back the sanctioned amount to this office. Further if the conditions in the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount shall be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed form submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it was sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 13/1976 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully

(Dr. G. S. ...)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. MS. ANJANADEVILN
Dept. of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vam ...)
Education

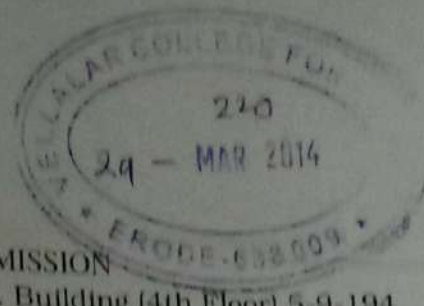
Gar Cap.SI.No.168./2013-2014 Gar GIA SI.No.301./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 175000. has been transferred to your college Account No 25670100000078 BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB.000.0606) has confirmed the above transfer of your college through RTGS/Direct Credit transaction vide UTR No. PI4040882405335 Dated 08/04/14.
You are requested to confirm the receipt of the above amount in your account by sending back the stamped receipt with in 7 days.

(M ...)
TR ...
Account

PG-20 | 13-14
62



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) 17.03.2014

MOST URGENT

The Principal
VELLAR COLLEGE FOR WOMEN
THINDAL
ERODE 638012

PROPOSAL NUMBER : 400.

Sir/ Madam,

This has reference to the Minor Research Project titled HISTOCHEMICAL AND PHARMACOLOGICAL APPROACH FOR THE SCREENING AND ENHANCEMENT OF SECONDARY METABOLITE IN PREMNA TOMENTOSA WILLD. AND PREMNA LATIFOLIA ROXB- ETHNOMEDICINAL PLANTS submitted by DR JAYANTHI.G Department of BOTANY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 180000.,

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copy to:
DR JAYANTHI.G
Department of BOTANY
VELLAR COLLEGE FOR WOMEN
THINDAL
ERODE 638012

To
Mr. Nataraj
N.P.K
29/3/2014

(Dr. G. Srinivas)



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4952/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

Category: OBC

The has reference to the Minor Research Project proposal submitted by DR JAYANTHIG Department of BOTANY of VELLAR COLLEGE FOR WOMEN THINDAL ERODE entitled "HISTOCHEMICAL AND PHARMACOLOGICAL APPROACH FOR THE SCREENING AND ENHANCEMENT OF SECONDARY METABOLITE IN PREMNA TOMENTOSA WILLD. AND PREMNA LATIFOLIA ROXB-ETHNOMEDICINAL PLANTS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	60000.	60000.
	Total	70000.	70000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	110000.	55000.
	Grand Total	180000.	125000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.125000. to the principal, VELLAR COLLEGE FOR WOMEN, THINDAL, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000/-	Rs.10500. /-	Rs.5250./-	Rs.54250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.55000./-	Rs.8250. /-	Rs.4125./-	Rs.42625./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

29/4/14

7. The Principal investigator of the project is required to submit the First year progress report of the project along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional income and may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter. If the college may return back the sanctioned amount to this office. Further if the conditions in the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount shall be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed format submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it was sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grants in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. [F.No: 10-11/12 (Admn./ A& B) Dated 28.05.2013.

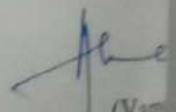
MRP-4952/14

Yours faithfully

(Dr. G. ...
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLAR COLLEGE FOR WOMEN
THINDAL, ERODE -638012
2. DR. JAYANTHIG
Dept. of BOTANY
VELLAR COLLEGE FOR WOMEN
THINDAL, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(Vam...
Education

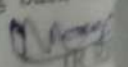
Gar Cap.SI.No.169./2013-2014 Gar GIA SI.No.302./2013-2014

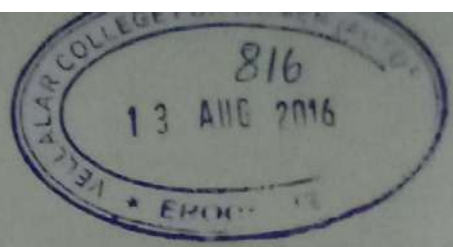
Details of Payment by RTGS/NEFT to the College

The sanctioned grant of ~~Rs. 125000.~~ has been transferred to your college Account No. 25670100000074 BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of your college through RTGS/Direct Credit transaction vide UTR No. PI4040882405327 Dated 08/04/14

You are requested to confirm the receipt of the above amount in your account by sending back the stamped receipt with in 7 days.

16-70 | 13-14
63


TR...
ACCOUNT



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734

F.No: MRP-4952/14 (UGC-SERO)

Link No - 4952

Date: Aug 2016

The Principal
 Vellalar college for women (A)
 Erode - 638012
 Tamil nadu.

Sub - Request for the submission of required documents under the scheme of Minor Research Project to College Teachers-Reg.

Sir/Madam,

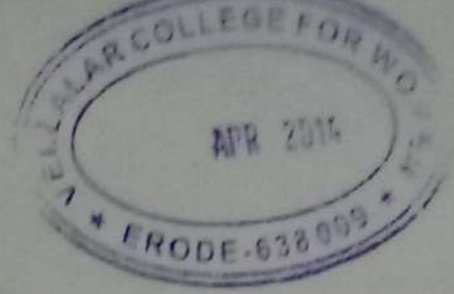
This has reference to your letter No. MRP/348/2016 dated 16/6/2016 on the above mentioned subject, I am to inform you that the tenure of the Project is already over by April 2016. To release further admissible balance grant, if any and to settle the account, you are requested to submit the following tick marked documents within 7 days.

1. Audited Utilization Certificate for the total expenditure incurred, duly signed by the Chartered Accountant and counter signed by the Principal & Principal Investigator with seal.
2. Statement of Expenditure for the total expenditure incurred of approved heads given in the sanction letter duly signed by the Chartered Accountant and counter signed by the Principal & Principal Investigator.
3. Detailed consolidated statement of expenditure along with item wise and date wise for the approved heads given in the sanction letter duly signed by the Chartered Accountant and counter signed by the Principal & Principal Investigator.
4. Project completion Report/Technical Report.
5. Accession Certificate for Books & Journals and Asset Certificate for the Equipments purchased if any may be submitted.
6. Details of publications of the papers in a reputed Journal in the form of Articles/Books/Presentation in Seminars etc. from the approved project as insisted in the Guidelines.

Yours faithfully,

(Dr. G. Srinivas)
 Joint Secretary
 04/8/16

Copy to:-
 Sr. Jayanthi
 Dept of Botany
 Vellalar College for women (A)
 Erode - 638012
 Tamil Nadu.



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001

Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 555.

Sir/ Madam,

This has reference to the Minor Research Project titled PHYTOCHEMICAL AND PHARMACOLOGICAL INVESTIGATIONS OF A THERAPEUTIC MEDICINAL PLANT ACACIA CAESIA (L.) WILLD. (MIMOSOIDEAE) - IMPLICATIONS IN CANCER THERAPY submitted by DR SHARMILA.S Department of BOTANY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 250000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR SHARMILA.S
Department of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD 500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4954/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR SHARMILAS Department of BOTANY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "PHYTOCHEMICAL AND PHAMACOLOGICAL INVESTIGATIONS OF A THERAPEUTIC MEDICINAL PLANT ACACIA CAESIA (L.) WILLD. (MIMOSOIDEAE) - IMPLICATIONS IN CANCER THERAPY". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	10000.	10000.
	Total	40000.	40000.
3.	Field work & Travel	50000.	50000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	60000.	30000.
	Total	40000.	20000.
	Grand Total	200000.	100000.
		250000.	150000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.150000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Vii)
Rs.50000/-	Rs.7500. /-	Rs.3750. /-	Rs.38750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Vii)
Rs.100000/-	Rs.15000. /-	Rs.7500. /-	Rs.77500. /-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the institution.

MRP-4954/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter. The college may return back the sanctioned amount to this office. Further if the conditions in the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount shall be refunded back to SERO-UGC, Hyderabad.

13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.

15. 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.

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

17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.

18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,

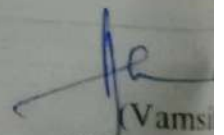
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 1300/2013 dated 28.05.2013.
[F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.]

Yours faithfully

(Dr.G.Srinivasan)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. SHARMILA.S
Dept. of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
Government of TAMIL NADU
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)-
Government of TAMIL NADU

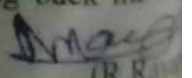

(Vamsi)
Education

Gar Cap.SI.No.171./2013-2014 Gar GIA SI.No.304./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 150000. has been transferred to your college Account No 25670100000078 at BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds from your college through RTGS/Direct Credit transaction vide UTR No. P14040882405342 dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the stamped receipt with in 7 days.


(R. Raju)
Accounts

PG-70 / 13-14



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

No. MRP-4954/14 (UGC-SERO)

Date: JANUARY 2018

Link No - 4954

The Principal
VELLALA COLLEGE FOR WOMEN (A)
TUNDAL
ERODE - 638012
TAMILNADU

Sub- Minor Research Project to College Teachers - Refund of Unspent balance grant - Reg.

Madam,

I am to acknowledge the receipt Unspent balance/Inadmissible expenditure of 33703/- in connection with the Minor Research Project sanctioned to Mrs./Ms./Dr. S. SHARMILA Dept. of BOTANY your college received through D.D No. _____ dated _____ / RTGS on 18/1/2018 being refund of unspent balance grant and to inform you that on the receipt of the above mentioned refund the account of the project has been closed as settled.

Yours faithfully,

4 31/01/2018

(Dr. G. Srinivas)
 Joint Secretary

Copy to:-

S. SHARMILA
DEPT OF BOTANY
VELLALA COLLEGE FOR WOMEN (A)
TUNDAL
ERODE - 638012

(Dr. G. Srinivas)
 Joint Secretary



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane,
HYDERABAD- 500 001

No: F. MRP-4953/14 (MRP/UGC-SERO)
4953.

May 2014

√The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Sub: UGC Assistance to Colleges under the scheme of Minor Research Project - Reg

Dear Sir/Madam


This has reference to the sanction letter of even number dated March 2014 sanctioning therewith a Minor Research Project awarded to DR CHITRA VADIVU.C Department of BOTANY entitled PHYTOCHEMICAL AND BIOLOGICAL INVESTIGATIONS OF PISONIA GRANDIS R.BR. (NYSTAGINACEAE) .

The Expert committee who evaluated the proposal has suggested the following comments to be communicated to the Principal Investigator for compliance.

P.I has to mention the list of equipment and quotations

You are therefore, requested to accordingly inform the Principal Investigator viz.,DR CHITRA VADIVU.C for compliance of the above suggestions.

Yours faithfully,

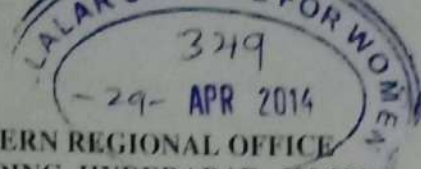

(Dr.G.Srinivas)
Joint Secretary

Copy to:

DR CHITRA VADIVU.C
Department of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

SD/-
(Dr.G.Srinivas)

Mr. Natarajan
UAC



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
 S.9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No. F MRP-4953/14 (SERO/UGC)

March 2014

Comcode: TNBA015

The Accounts Officer
 UGC-SERO, Hyderabad

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir/ Madam.

I have reference to the Minor Research Project proposal submitted by DR CHITRA VADIVU, C Department of BOTANY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "PHYTOCHEMICAL AND BIOLOGICAL INVESTIGATIONS OF PISONIA GRANDIS R.BR. (NYSTAGINACEAE)". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	60000.	60000.
	Total	70000.	70000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	80000.	40000.
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	0 0	0 0
	Total	200000.	100000.
	Grand Total	270000.	170000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.170000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000/-	Rs.10500. /-	Rs.5250./-	Rs.54250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.100000./-	Rs.15000. /-	Rs.7500./-	Rs.77500./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

for the approved heads for the sanctioned amount as per Annexure-V duly signed by Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional income and may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the institution.

MRP-4953/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of the sanctioned amount. The college may return back the sanctioned amount to this office. Further if the college's acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount shall be refunded back to SERO-UGC, Hyderabad.

13. The guidelines of Minor Research Project have to be followed in toto.

14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed form submitted by the University/Institution.

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

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

17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.

18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976.

19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. [F.No: 10-11/12 (Admn./ A& B) Dated 28.05.2013.

Yours

(Dr. C. Joint

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. CHITRA VADIVU.C
Dept. of BOTANY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


V. Varadachari
Educator

Gar Cap Sl.No.170./2013-2014 Gar GIA Sl.No.303./2013-2014

The sanctioned grant of Rs. 170000. has been transferred to your college Account No 2567010000007

Details of Payment by RTGS/NEFT to the College
BANK OF BARODA, THINDAL BR. THINDAL with IFS Code BARB0THINDA through RTGS/Direct
(CBS in CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer
through RTGS/Direct Credit transaction vide LTR
No. P14040882405340 Dated 08/04/14

You are requested to confirm the receipt of the above amount in your account by sending back the stamped receipt within 7 days.

P6-70 / 13-14

64



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE

S-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

MRP-4953/14(UGC-SERO)

Date: October, 2016

Link No - 4953

Principal
Vellore College for Women (Autonomous)
Erode - 638012

Remittance of Inadmissible expenditure grant under the scheme "Minor Research Project" - Reg.

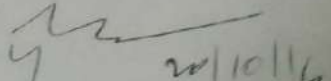
Madam,

I have reference to your letter No. VCW/UGC/MRP/349/2016 dated 26/08/2016 regarding therein the request of Dr.C.Chitra Vadivu, Dept. of Botany for the settlement of account of the approved Minor Research Project entitled "Phytochemical and Biological Investigations of Pisonia Grandis R.Br.(Nyctaginaceae)" and to inform you that per the details furnished the admissible expenditure for the admissible tenure (24 months) of the project (from April 2014 to March 2016) has been worked out to Rs.46,000/- only out of a total amount of Rs.2,50,000/- sanctioned. Further as per details furnished by the Principal Investigator the following are observed:


1. Under the Head - "Fieldwork & Travel" the Principal Investigator has incurred an amount of Rs.24,000/- on D.A which is not permissible under the scheme.
2. The Principal Investigator has submitted only one publication instead of two.

You are therefore requested to arrange to refund the inadmissible expenditure of Rs.24,000/- and to advise the Principal Investigator to submit the details of one more publication. In the event of non-compliance/non refunding, no further grants under any UGC programs will be released to your college.

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary

Dr. Chitra Vadivu
Dept. of Botany
Vellore College for Women (Autonomous)
Erode - 638012


(Dr. G. Srinivas)
Joint Secretary



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 68.

Sir/ Madam,

This has reference to the Minor Research Project titled EFFECTIVE MICROBIAL CONVERSION OF VEGETABLE WASTE TO BIOFERTILIZER submitted by MRS INDUMATHI.D Department of ZOOLOGY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 310000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
MRS INDUMATHI.D
Department of ZOOLOGY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4934/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS INDUMATHI.D Department of ZOOLOGY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "EFFECTIVE MICROBIAL CONVERSION OF VEGETABLE WASTE TO BIOFERTILIZER". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	200000.	100000.
	Grand Total	310000.	210000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.210000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000.-	Rs.16500.-	Rs8250.-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.100000.-	Rs15000.-	Rs7500.-	Rs.77500.-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2013-14(MRP-SEM/UGC-SERO)

17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 80.

Sir/ Madam,

This has reference to the Minor Research Project titled COMPARATIVE STUDY ON THE QUALITY AND QUANTITY OF BOMBYX MORI COCOONS WITH TWO DIFFERENT HOST PLANTS RICINUS COMMUNIS AND MORUS NIGRA submitted by MRS MUTHUNAGAI.M Department of ZOOLOGY of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 270000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

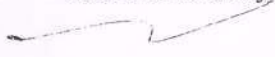
All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
MRS MUTHUNAGAI.M
Department of ZOOLOGY
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 – 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4936/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Category: SC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS MUTHUNAGAIM Department of ZOOLOGY of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled “COMPARATIVE STUDY ON THE QUALITY AND QUANTITY OF BOMBYX MORI COCOONS WITH TWO DIFFERENT HOST PLANTS RICINUS COMMUNIS AND MORUS NIGRA ”. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	100000.	100000.
	Total	120000.	120000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	25000.	12500.
5.	Contingency (incl. Special Needs)	75000.	37500.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	270000.	195000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.195000. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.120000./-	Rs.18000. /-	Rs9000./-	Rs.93000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000./-	Rs11250. /-	Rs5625./-	Rs.58125./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.**
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC’s grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,
Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-4936/14 (MRP/UGC-SERO)

JULY, 2015

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad - 500 001

LINKNO:4936. DEPT:ZOOLOGY
COMCODE: TNBA015

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.60000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. as second installment towards the Minor Research Project entitled **COMPARATIVE STUDY ON THE QUALITY AND QUA OF BOMBYX MORI COCOONS WITH TWO DIFFEREN PLANTS RICINUS COMMUNIS AND MORUS NIGRA** awarded to **MRS MUTHUNAGAI.M Department of ZOOLOGY** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	75000.	37500.	30000.	67500.
Chemicals	25000.	12500.	10000.	22500.
Travel/Field Work	50000.	25000.	20000.	45000.
Total	150000.	75000.	60000.	135000.
Equipment	100000.	100000.	00	100000.
Books	20000.	20000.	00	20000.
Total	120000.	120000.	00	120000.
Grand Total	270000.	195000.	60000.	255000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.60000.	Rs.9600.	Rs.4800.	Rs.45600.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) 17.03.2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 131.

Sir/ Madam,

This has reference to the Minor Research Project titled PRE AND PRO BIOTIC INTERVENTION PACKAGE FOR BETTER GUT HEALTH TO IMPROVE IMMUNOPOTENCY AMONG ADOLESCENT GIRLS AND EXPECTANT MOTHERS submitted by DR MARAGATHAM.N Department of NUTRITION & DIETETICS of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 365000.,.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

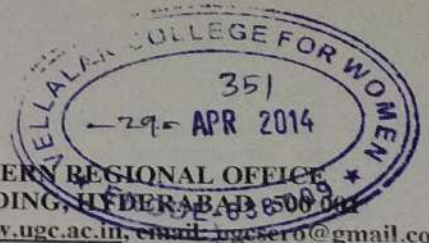
Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR MARAGATHAM.N
Department of NUTRITION & DIETETICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)

To
Mr. Nalagaraj,
N.P.K
29/3/2014



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD 500 042
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4948/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR MARAGATHAM.N Department of NUTRITION & DIETETICS of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "PRE AND PRO BIOTIC INTERVENTION PACKAGE FOR BETTER GUT HEALTH TO IMPROVE IMMUNOPOTENCY AMONG ADOLESCENT GIRLS AND EXPECTANT MOTHERS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	150000.	150000.
	Total	180000.	180000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	75000.	37500.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	10000.	5000.
	Total	185000.	92500.
	Grand Total	365000.	272500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.272500. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.180000./-	Rs.27000./-	Rs.13500./-	Rs.139500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.92500./-	Rs.13875./-	Rs.6938./-	Rs.71687./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

Handwritten signature and date: 29/4/14

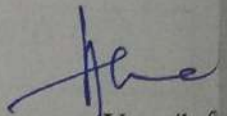
- duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
- MRP-4948/14**
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully

(Dr.G.Srinivasan)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. MARAGATHAM.N
Dept. of NUTRITION & DIETETICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)-
Government of TAMIL NADU

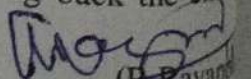

Vamsika C.
Education Officer

Gar Cap.SI.No.775./2013-2014 Gar GIA SI.No.907./2013-2014

Details of Payment by RTGS/NEFT to the College

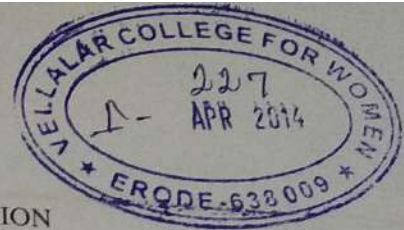
The sanctioned grant of Rs. 272500. has been transferred to your college Account No 25670100000078 at BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds your college through RTGS/Direct Credit transaction vide UTR confirmation No. P140408 82404 550 Dated 8/4/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


R. Rayappa
Accounts Officer

PG-20/13-14

669



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) 17.03.2014

MOST URGENT

✓ The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 158.

Sir/ Madam,

This has reference to the Minor Research Project titled DESIGNING A CONTROLLED VENTILATION ONION STORAGE S STRUCTURE AND CREATING AWARENESS AMONG THE SELECTED BENEFICIARIES IN ERODE DIST. TAMIL NADU submitted by DR ANURADHA.S Department of NUTRITION & DIETETICS of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 420000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR ANURADHA.S
Department of NUTRITION & DIETETICS
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

(Dr.G.Srinivas)

P.No: 158

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE, HYDERABAD
ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECTS

Name of the Principal Investigator with Designation (with Mobile No & Email ID.)	DR. S ANURADHA ASSOCIATE PROFESSOR 98426-59056. anurad1986@gmail.com
Department	NUTRITION AND DIETETICS
College Address (with phone no & Email id)	Department of Nutrition and Dietetics, Vellalar college for women, Erode 19. (Autonomous) DH24-2244101. vellprincipal@rediffmail.com
Title of the Project	DESIGNING A CONTROLLED VENTILATION AND STORAGE STRUCTURE AND CREATING AWARENESS AMONG THE SELECTED BENEFICIARIES IN ERODE DISTRICT, TAMILNADU
Category	General/OBC/SC/ST
Status	Minority/Non Minority/ Physically Challenged
Gender	Male / Female
Date of Birth of P.I.	06.07.1962
Date of retirement of P.I.	31.07.2020

It is certified that: **(please strike out whichever is not applicable)**

- (1) The college is included under Section 2(f) & 12(B) of UGC, Act 1956 and fit to receive Central Assistance (copy of the orders for inclusion under 12(B) to be enclosed - **in case of Self Financing / Unaided Colleges**)
- (2) (a) The teacher is working against a permanent/regular post not below the rank of Assistant Professor (Lecturer)
 (b) The teacher is working against Aided / ~~Unaided~~ Post
- (3) ~~The college is self financing / Unaided and fulfills the conditions stipulated in the UGC (Fitness of Institution for grant, 1975)~~
- (4) It is also certified that the fees charged by the college are in accordance with the State/Universities fee Regulation or as laid down by any law in force **(for teachers working in Self financing colleges / Self Financing Departments of Aided Colleges)**
- (5) The above Research project is not being supported by any other funding agency
- (6) At present the Principal Investigator is not having any Research Project / and Not under faculty Development Programme approved by UGC and other agencies and the Principal Investigator has settled all the accounts of all the previous programmes related to Minor research project.
- (7) There is a gap of one year from the completion of previous project and the present project
- (8) The equipment will be purchased by the Principal Investigator as per the request made in the proposal
- (9) The terms & conditions of the scheme are acceptable as per UGC guidelines under Minor Research Project to both Principal and Principal Investigator of the Project
- (10) The college is having necessary adequate research facilities.
- (11) I hereby undertake to complete the project in time and I undertake to refund the entire amount released with interest if I fail to complete the project in time.

We are certifying that the college & Principal Investigator will abide the above rules and regulations laid down UGC. We further certify that the information furnished above are verified and found correct.

Dr. S. Anuradha

(Signature of Principal Investigator)
with stamp

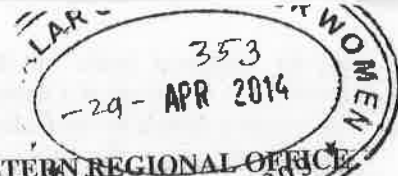
Dr. S. ANURADHA, M. Sc., M. Phil, Ph. D.
Associate Professor,
Department of Nutrition & Dietetics,
Vellalar College For Women,
Erode- 638 012.

(Signature of Principal)
with stamp

PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS) ERODE-12.

[Signature]

PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS)



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

March 2014

No.F MRP-4937/14 (SERO/UGC)

Comcode: TNBA015

The Accounts Officer
UGC-SERO, Hyderabad

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR SAMUNDEESWARIE.S Department of COMPUTER SCIENCE of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "A SOFT COMPUTING PREDICTION MODEL FOR BREAST CANCER PROGNOSIS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	150000.	150000.
	Total	180000.	180000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	90000.	45000.
	Grand Total	270000.	225000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.225000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.180000/-	Rs.27000. /-	Rs13500./-	Rs.139500.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000./-	Rs6750. /-	Rs3375./-	Rs.34875./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure

for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

MRP-4937/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.

13. The guidelines of Minor Research Project have to be followed in toto.

14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.

15. 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.

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

17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.

18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,

19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. SAMUNDEESWARIE.S
Dept. of COMPUTER SCIENCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vamsika C)
Education Officer

Gar Cap.SI.No.428./2013-2014 Gar GIA SI.No.561./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 225000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad. (CNRB.000.0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882404754 Dated 08/04/14

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

Ph-70/13-14

322



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) March 2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 439.

Sir/ Madam,

This has reference to the Minor Research Project titled GREEN INITIATIVES IN HIGHER EDUCATION INSTITUTIONS WITH SPECIAL REFERENCE TO ERODE DISTRICT IN TAMILNADU submitted by DR RENUGADEVI.V Department of COMMERCE of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 255000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
DR RENUGADEVI.V
Department of COMMERCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 091
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4943/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: BC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR RENUGADEVI.V Department of COMMERCE of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "GREEN INITIATIVES IN HIGHER EDUCATION INSTITUTIONS WITH SPECIAL REFERENCE TO ERODE DISTRICT IN TAMILNADU". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	40000.	40000.
2.	Equipment	65000.	65000.
	Total	105000.	105000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	255000.	180000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.105000/-	Rs.15750. /-	Rs7875. /-	Rs.81375.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000. /-	Rs11250. /-	Rs5625. /-	Rs.58125. /-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College **through Electronic mode. The sanction is valid for payment for the year 2013-2014.**
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.**
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

LA
29/4/14

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
MRP-4943/14
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Prjncipal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. RENUGADEVIL V
Dept. of COMMERCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vamsika C)
Education Officer

Gar Cap.Sl.No.332./2013-2014 Gar GIA Sl.No.465./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 180000. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR, THINDAL with IES Code BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB-000-0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. PI4040882404391 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PN-70/13-14,
226



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-All-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com
F.NO:4-4/2013-14(MRP-SEM/UGC-SERO) March 2014

MOST URGENT

The Principal
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

PROPOSAL NUMBER : 429.

Sir/ Madam,

This has reference to the Minor Research Project titled A STUDY ON GOVT. INITIATIVES FOR CONTINUING EDUCATION OF SCHOOL DROPOUTS WITH SPECIAL REFERENCE TO ERODE DISTRICT submitted by DR KALAISELVI.S Department of COMMERCE of your college. The UGC has provisionally considered your proposal for financial assistance of Rs. 255000..

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent to this office immediately by email mrpseroug@gmail.com along with the enclosures as mentioned below. In addition to the submission of the Acceptance certificate the following documents may also be submitted.

- (1) Copy of 12 B (for unaided/Self Financing colleges)
- (2) Photo copy of Assessment certificate duly signed by all members (for all colleges)
- (3) Photocopy of fee charge certificate signed by the Principal & Registrar of the affiliating University. It may be noted that the college may **not** send the particulars of fees charged (applicable for Unaided/Self Financing colleges).

All the above documents may be duly filled in and signed by the concerned officials as applicable and send to the above-mentioned email. (Signed copy may be scanned and sent to the above mail).

The proposal number mentioned above may be mentioned in the covering letter & Acceptance Certificate.

Encls: As mentioned

Copy to:
DR KALAISELVI.S
Department of COMMERCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST
ERODE 638012

20

Mr. Kataraj.

Dr. P. J. S.
29/3/2014

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

(Dr.G.Srinivas)



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4942/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR KALAISELVI.S Department of COMMERCE of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "A STUDY ON GOVT. INITIATIVES FOR CONTINUING EDUCATION OF SCHOOL DROPOUTS WITH SPECIAL REFERENCE TO E-RODE DISTRICT". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	40000.	40000.
2.	Equipment	40000.	40000.
	Total	80000.	80000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	25000.	12500.
	Total	175000.	87500.
	Grand Total	255000.	167500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.167500. to the principal, VELLALAR COLLEGE FOR WOMEN, THINDAL POST, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000./-	Rs.12000./-	Rs6000./-	Rs.62000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.87500./-	Rs13125./-	Rs6563./-	Rs.67812./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution. **MRP-4942/14**
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate & the prescribed proforma submitted by the University/Institution.
15. 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.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

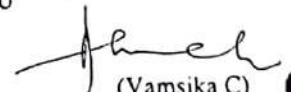
O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. KALAISELVI S
Dept. of COMMERCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E) Government of TAMIL NADU

O/c


(Vamsika C)
Education Officer

Gar Cap.SI.No.331./2013-2014 Gar GIA SI.No.464./2013-2014

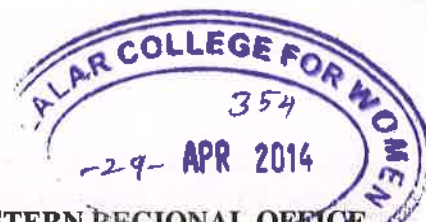
Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 167500.- has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR, THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcSero@gmail.com

No.F MRP-4941/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR DEVAKIS Department of COMMERCE of VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE entitled "A STUDY ON ELECTRICAL ENERGY CONSERVATION PRACTICE S IN SHOP FLOOR MANAGEMENT OF SELECT OIL MILLS IN KANGAYAM,TIRUPUR DISTRICT,TAMILNADU ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	40000.	40000.
2.	Equipment	40000.	40000.
	Total	80000.	80000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	25000.	12500.
	Total	175000.	87500.
	Grand Total	255000.	167500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.167500. to the principal, VELLALAR COLLEGE FOR WOMEN,THINDAL POST,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000./-	Rs.12000. /-	Rs6000./-	Rs.62000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.87500./-	Rs13125. /-	Rs6563./-	Rs.67812./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

Handwritten signature and date: 29/4/14

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

MRP-4941/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.

13. The guidelines of Minor Research Project have to be followed in toto.

14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.

15. 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.

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

17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.

18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,

19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
2. DR. DEVAKIS
Dept. of COMMERCE
VELLALAR COLLEGE FOR WOMEN
THINDAL POST, ERODE -638012
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(Vamsika C)
Education Officer

Gar Cap.SI.No.330./2013-2014 Gar GIA SI.No.463./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 167500. has been transferred to your college Account No 25670100000078 at Bank BANK OF BARODA, THINDAL BR., THINDAL with IFS Code: BARB0THINDA through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882404387 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PH - 70/13-14
224.