

#### UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE

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

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

Website: www.ugc.ac.in.ugcsero@gmail.com

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

JULY, 2015

JUL 2019

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

LINKNO:4935. DEPT:BOTANY 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.84000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled EXPLORATION OF SPORADIC MEDICINAL PLANTS KANJAMALAI AND CONSERVATION STRATEGIES awarded to MS ANJANADEVI.N 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	0.0	0.0		
Contingency	50000.	25000.	0.0	0.0
Chemicals	100000.	50000.	20000.	45000.
Travel/Field Work	60000.	The state of the s	40000.	90000.
Total	210000.	30000. 105000.	24000.	54000.
Equipment	60000.		84000.	189000.
Books	10000.	60000.	0.0	60000.
Total	110000000000000000000000000000000000000	10000.	0.0	10000.
ALPE TOTAL CONTRACTOR OF THE PARTY OF THE PA	70000.	70000.	0 0	70000.
Grand Total	280000.	175000.	84000.	259000.

3C GIA Gen 31	3A GIA Gen 31
Re 6720	Rs.63840.
	Rs.6720.

- 2. 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.
- 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 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.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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



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

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

LINKNO:4952. DEPT:BOTANY COMCODE: TNBA015

**IULY, 2015** 

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

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.44000. to The Principal, VELLAR COLLEGE FOR WOMEN THINDAL ERODE 638012. as second installment towards the Minor Research Project entitled HISTOCHEMICAL AND PHARMACOLOGICAL APPROA SCREENING AND ENHANCEMENT OF SECONDARY IN PREMNA TOMENTOSA WILLD. AND PREMNA LA ROXB- ETHNOMEDICINAL PLANTS awarded to DR IAYANTHI.G Department of BOTANY as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned	Amount being sanctioned	Total amount
Hiring Services	0.0	so far (Rs.)	(Rs.)	sanctioned (Rs.)
Contingency	30000.	0.0	0.0	0.0
The state of the s		15000.	12000.	27000.
Chemicals	60000.	30000.	24000.	54000.
Travel/Field Work	20000.	10000.	8000.	
Total	110000.	55000,	The state of the s	18000.
Equipment	60000.	60000.	44000.	99000.
Books	10000.		00	60000.
Total		10000.	0.0	10000.
	70000.	70000.	0.0	70000.
Grand Total	180000.	125000.	44000,	169000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen 31
Rs.44000.	Rs.7040.	Rs.3520.	Rs.33440.

- 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, VELLAR COLLEGE FOR WOMEN THINDAL 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.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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



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

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

LINKNO:4954. DEPT:BOTANY COMCODE: TNBA015

JULY, 2015

IUL 2015

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.80000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled PHYTOCHEMICAL AND PHAMACOLOGICAL INVESTI A THERAPEUTIC MEDICINAL PLANT ACACIA CA WILLD. (MIMOSOIDEAE) - IMPLICATIONS IN C THERAPY awarded to DR SHARMILA.S Department of BOTANY as

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

Item	Allocation (Rs.)	I		
	, , , , , , , , , , , , , , , , , , ,	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	40000.		(Rs.)	sanctioned (Rs.)
Contingency	60000.	20000.	16000.	36000.
Chemicals		30000.	24000.	54000.
	40000.	20000.	16000.	36000.
Travel/Field Work	60000.	30000.	24000.	
Total	200000.	100000.	80000.	54000.
Equipment	40000.	40000.		180000.
Books	10000.	10000.	0.0	40000.
Total	50000.	TI STATE OF THE ST	00	10000.
Grand Total	THE PROPERTY OF THE PARTY OF TH	50000.	00	50000.
Granu Total	250000.	150000.	80000.	230000.

Amount Sanctioned	SC (16%) 3B GIA Gen 31	ST (8%) 3C GIA Gen 31	General (76%)
Rs.80000.	Rs.12800.	Rs.6400	3A GIA Gen.31
		Na,U+0U	Rs.60800.

- 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.
- 4. 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 occordance 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



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JUL 2015

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

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

LINKNO-1953. DEPT:BOTANY COMCODE: TNBA013

JULY, 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODES38012. Under the

#### 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 Resource to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled PHYTOCHEMICAL AND BIOLOGICAL INVESTIGATI PISONIA GRANDIS R.BR. (NYSTAGINACEAE) awarded to DR CHITRA VADIVU.C Department of BOTANY

Item	Attacas		of BOTANY as per the details y	given below:-
Winter	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	0.0	00	(Rs.)	sanctioned (Rs.)
Contingency	60000.		00	00
Chemicals	80000.	30000.	24000.	54000.
Travel/Field Work	60000.	40000.	32000.	72000.
Total		30000.	24000.	
Equipment	200000.	100000.	80000.	54000.
Books	60000.	60000.	00	180000.
	10000.	10000.		60000.
Total	70000.	70000.	0.0	10000.
Grand Total	270000.	170000.	00	70000.
		170000.	80000.	250000.

amount Sanctioned	SC (16%)		
	3B GIA Gen.31	ST (8%) 3C GIA Gen 31	General (76%)
Rs.80000.	Rs.12800.		JA GIA Gen.31
	10.12000	Rs.6400.	Pa ADRON

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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 Performs 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 disattiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to



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

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

LINKNO:4940. DEPT:CHEMISTRY COMCODE: TNBA015

JULY, 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the Sir/Madam,

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 On the basis of the account of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Rs.64000. TO THE THE COMPETENT THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled TESTING THE COMPETENT TECHNIQUE FOR DECO N OF TEXTILE EFFLUENTS USING Minor Research From the Competent Technique for Deco N of Textile Effluents Using electrochem Dation and Activated Carbon awarded to Dr Sreeja.v Department of Chemistry as per the details

Item	Allocation (Rs.)		Department of	CHEMISTRY as per
Hiring Services	30000,	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Contingency	50000,	15000,	(Rs.)	I otal amount sanctioned (Rs.)
Chemicals	60000.	25000.		27000.
Travel/Field Work	20000.	30000.	20000.	45000.
Total	160000.	10000.	24000.	54000.
Equipment	200000.	80000.	8000. <b>64000</b> .	18000.
Books	20000.	200000.	0.0	144000.
Fotal	220000.	20000.	00	200000.
Grand Total	380000.	220000.	00	20000.
		300000.	64000.	220000.
e Recurring grant is d	ebit able to following b		64000.	364000.

	SC (16%)		
Rs.64000.	3B GIA Gen.31 Rs.10240.	ST (8%) 3C GIA Gen.31	General (76%)
		Rs.5120.	3A GIA Gen.31

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved
- 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
- 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



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

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

LINKNO:4939. DEPT:CHEMISTRY COMCODE: TNBA015

JULY, 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

#### 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 On the Basis of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled PHOTODEGRADATION OF REACTIVE AZO DYES IN SOLUTION USING SEMICONDUCTOR-OXIDE PHOTO awarded to DR KAVITHAS.K Department of CHEMISTRY as per the details give

Item	Allocation (Rs.)	TA	TRY as per the details given be	low:-
Hiring Services	20000.	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Contingency	60000.	30000.	8000.	18000.
Chemicals	100000.		24000.	54000.
Travel/Field Work	30000.	50000,	40000,	90000.
Total	210000.	15000.	12000.	27000.
Equipment	200000.	105000.	84000,	189000.
Books	20000,	200000.	00	200000.
Total	220000.	20000,	00	20000.
Grand Total	430000.	220000.	00	220000.
	1 20000.	325000.	84000.	409000.

mount Sanctioned	SC (16%)	MAN COLUMN TO THE PARTY OF THE	
	3B GIA Gen.31	ST (8%)	General (76%)
Rs.84000.	Rs.13440.	3C GIA Gen.31	3A GIA Gen.31
		Rs.6720.	Rs.63840

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 SOUTH EASTERN REGIONAL OFFICE

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

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

LINKNO:4938. DEPT:CHEMISTRY COMCODE: TNBA015

JULY, 2015

JUL 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the 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 On the basis of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Rs.92000. IS THE STATE OF BIOCERAMIC/TRITERPENOID P COMPOSITE BY A NOVEL COST EFFECTIVE AND ADDITIONS. Minor Research 19 GREE S ROUTE FOR BIOMEDICAL APPLICATIONS awarded to DR INDIRA. J Department of CHEMISTRY as per the details given

Item	Allocation (Rs.)	TA.		
	1.50	Amount sanctioned	Amount being sanctioned	Total amount
Hiring Services	30000.	so far (Rs.)	(Rs.)	sanctioned (Rs.)
Contingency	70000.	15000.	12000.	27000.
Chemicals	100000.	35000. 50000.	28000.	63000.
Travel/Field Work	30000.		40000.	90000.
Total	230000.	15000.	12000.	27000.
Equipment	200000.	115000.	92000.	207000.
Books	20000.	200000, 20000,	0.0	200000.
Total	220000.		0.0	20000.
Grand Total	450000.	220000.	0.0	220000.
	T 32-WHAM.)	335000.	92000.	427000.

Amount Sanctioned	B and of accou	IAG	
Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%)
Rs.92000.	Rs.14720.		3A GIA Gen.31
	R3.14720.	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.
- 4. 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.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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

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# MRP-4943/14 (MRP/UGC-SERO)

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

LINKNO:4943. DEPT:COMMERCE COMCODE: TNBA015

JULY, 2015

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

5ir/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 on the basis of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Research Project entitled GREEN INITIATIVES IN HIGHER EDUCATION IN WITH SPECIAL REFERENCE TO ERODE Minor Research ADU awarded to DR RENUGADEVI.V Department of COMMERCE as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	0.0	0.0	(Rs.)	sanctioned (Rs.)
Contingency	50000.	25000.	00	0.0
Contingency	0.0	0.0	20000.	45000.
Chemicals	100000.	III Maria Commission	0.0	0.0
Travel/Field Work		50000.	40000,	90000.
Total	150000.	75000.	60000.	135000.
Equipment	65000.	65000.	0.0	65000.
Books	40000.	40000.	0.0	40000.
Total	105000.	105000.	0.0	105000.
Grand Total	255000.	180000.	60000.	240000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	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 5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD Phones: 040 - 23204735, 23200308, EAV. ALI

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

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

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

LINKNO:4937. DEPT:COMPUTER SCIENCE

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the Sir/Madam,

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 On the basis of the accounts received to the first instantment grant, I am directed to convey the sanction of the Commission for the payment of Research Project entitled A SOFT COMPUTING PREDICTION MODEL FOR BR CANCER PROCNOGRE of Research Project entitled A SOFT COMPUTING PREDICTION MODEL FOR BR CANCER PROGNOSIS

awarded to DR

Item	Allocation (Rs.)	A	details given below:-	MOGNOSIS awar
Hiring Services	30000.	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amo
Contingency	30000.	15000.	(Rs.)	sanctioned (Rs.)
Chemicals	0.0	15000.	12000.	27000.
Travel/Field Work	30000,	15000.	0.0	27000.
Total	90000.	45000.	12000,	00
Equipment	150000.	150000.	36000.	27000.
Books	30000.	30000.	0.0	81000.
Total	180000.	180000.	0.0	150000. 30000.
Grand Total	270000.	225000.	0.0	180000.
P			36000.	261000.

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



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

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

LINKNO:4944. DEPT:ENGLISH COMCODE: TNBA015

JULY, 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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 Sir/Madam, On the basis of the account.

On the Basis of the account 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 of Rs.52000, to The United SHAMANS AS CUSTODIANS OF PSYCHIC AND ECO EQUILIBRIUM IN MARGARET ATWOOD'S Minor Research To MRS VANITHA. A Department of ENGLISH as per the details given below:

Item	Allocation (Rs.)		given below;-	The same of the sa
Item	Thocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	
Hiring Services	50000.	25000.	(Rs.)	Total amount
Contingency	40000.	20000.	20000.	sanctioned (Rs.)
Chemicals	0.0	0.0	16000,	45000.
Travel/Field Work	40000.	20000.	00	36000.
Total	130000.	65000.	16000.	0.0
Equipment	50000.	50000.	52000.	36000.
Books	50000.	50000,	00	117000.
Total	100000.		0.0	50000.
Grand Total	230000.	100000.	0.0	50000.
J	1 4000001	165000.	52000.	100000.
	SERVED SERVED			217000.

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



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#### MRP-4931/14 (MRP/UGC-SFRO)

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

LINKNO:4931. DEPT:ENGLISH COMCODE: TNBA015

JULY, 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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 On the basis of the account 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 of Rs.28000. To The Project entitled BEYOND ENSLAVEMENT AND EMPOWERMENT RECAS AND RESTRUCTURING BLACK KILA K Department of ENGLISH as per the details given

Hiring Services	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Transcription and the second				
Contingency	10000		(Rs.)	WHITE/GALLE.
Commigency	40000.		00	sanctioned (Rs.)
	0.0	20000.	16000.	0.0
	30000.	0.0	00	36000.
	70000.	15000.	12000.	0.0
RECOUNTY OF THE PARTY OF THE PA	All Control of the Co	35000.	28000.	27000.
	75000.	75000.	0.0	63000.
	50000.	50000.		75000.
Total	125000.	125000.	0.0	50000.
Grand Total	195000.		0.0	125000.
		160000.	28000.	188000.

The Recurring grant is debit able to following head of account

Amount Sanctioned	SC (16%)	1164	
	3B GIA Gen.31	ST (8%)	General (76%)
Rs.28000.	Rs.4480	3C GIA Gen.31	3A GIA Gen.31
		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
- 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



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

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

LINKNO:4932. DEPT:ENGLISH COMCODE: TNBA015

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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. On the basis of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Research Project entitled TEACHING THE LEARNING SKILLS OF ENGLISH TRIBAL CHILDREN OF ERODE DISTRICT Minor Research OF SELVI.P Department of ENGLISH as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	20000.	10000.	(Rs.)	sanctioned (Rs.)
Contingency	70000.	35000.	8000.	18000.
Chemicals	0.0	0.0	28000.	63000.
Travel/Field Work	100000.	50000.	00	00
Total	190000.	95000.	40000.	90000.
Equipment	60000.	60000.	76000.	171000.
Books	50000.	50000.	00	60000.
Total	110000.	110000.	0.0	50000.
Grand Total	300000.	205000.	00	110000.
Jinne	III Sanatasa and	200000,	76000.	281000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen 31	3A GIA Gen 31
Rs.76000.	Rs.12160.	Rs.6080.	Rs.57760.

- 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.
- 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 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



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

LINKNO:4933. DEPT:ENGLISH COMCODE: TNBA015

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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 on the base of Rs. 44000, to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled A STUDY OF THE CONSEQUENCES OF 'SMS' LAN ON THE STANDARD OF ENGLISH awarded to Minor Residences of ENGLISH as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned		
		so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	20000.	10000.	(Rs.)	sanctioned (Rs.)
Contingency	50000.	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	8000.	18000.
Chemicals	00	25000.	20000.	45000.
Travel/Field Work		0.0	00	00
	40000,	20000.	16000.	36000.
Total	110000.	55000.	44000.	99000.
Equipment	60000,	60000.	00	60000.
Books	50000.	50000.	100	50000.
Total	110000.	110000.		The state of the s
Grand Total	220000.	165000.	0 0 44000.	110000. 209000.

The Recurring grant is debit able to follo

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen.31
Rs.44000.	Rs.7040.	Rs.3520.	Rs.33440.

- 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



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

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

LINKNO:4951. DEPT:HISTORY COMCODE: TNBA015

JULY, 2015

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. On the pass of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of RE24000 OF RE24000 Project entitled ECONOMIC EMPOWERMENT OF RURAL WOMEN THRO SELF-HELP GROUPS; PROBLEMS AND CHALLENGE ERODE DIST. awarded to DR JOTHIMANLS Department of HISTORY as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount
Hiring Services	0.0	0.0	00	sanctioned (Rs.)
Contingency	30000.	15000.	12000.	27000.
Chemicals	0.0	0.0	00	0.0
Travel/Field Work	30000.	15000.	12000.	
Total	60000.	30000.	24000.	27000. 54000.
Equipment	50000.	50000.	00	50000.
Books	40000.	40000.	00	40000.
Total	90000,	90000.	0.0	90000.
Grand Total	150000.	120000.	24000.	144000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	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



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

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

LINKNO:4950. DEPT:MATHEMATICS COMCODE: TNBA015

JULY, 2015

JUL 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

#### 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 On the Pasis of 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	Total amount
Hiring Services	0.0	0.0	(Rs.)	sanctioned (Rs.)
Contingency	40000.	20000.	00	00
Chemicals	0.0		16000.	36000.
Travel/Field Work	50000.	0.0	0.0	00
Total	90000.	25000.	20000.	45000.
Equipment	60000.	45000.	36000.	81000.
Books	100000.	60000.	00	60000.
Total		100000.	00	100000.
	160000.	160000.	0.0	
Grand Total	250000.	205000.	36000.	160000.
			30000.	241000.

mount Sanctioned	SC (16%)		
	3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%)
Rs.36000.	Rs.5760.		3A GIA Gen.31
	100.	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
- 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.
- 8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the
- 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





Dated :- Aug. 2015

MRP-MAJOR-MATH-2013-14007 (OBC)

E 90SEP 2015

The Under Secretary (FDIII), University Grants Commission, Bahadur Shah Zafar Marg. New Delhi-110002

> Sub. - Release of Grants-in-aid to Vellalar College for Women, Thindal, Erode - 638 012, Tamilnadu. for the year 2015-16 under Plan in respect of Major Research Project entitled "Designing......sets " awarded to Dr.(Tmt).R.PARVATHI, Department of Mathematics, Tenure of project for 3 year(s) wef 01/07/2015

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,61,000/- (Rupees, EIGHT LAKHS SIXTY ONE THOUSAND ONLY ) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, Vellalar College for Women, Thindal, Erode - 638 012, Tamilnadu. for the Plan expenditure to be incurred during 2015-

S. No.		Head of Account	Amount Approved(Rs.)	Grant being Released as 1st	Grant Already	Total Grant(Rs.)
A.	Non-Recurring			Installment(Rs.)	Released(Rs.)	
1.	Books & Journals	3(A).49(a).35				
2.	Equipment	- (1).55	Rs. 1,50,000/-	Rs. 1,50,000/-		Rs. 1,50,000/-
	Recurring		Rs. 1,50,000/-	Rs. 1,50,000/-		Rs. 1,50,000/-
I F	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-		
b. (C)	n. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m n. Project Fellow Gate/NET/GPAT) @ Rs. 6,000/- p.m. cnure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-		Rs. 3,00,000/-
[(Ri	nemical/Glassware/Consumable aw Material & Packaging aterial etc.)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
Cor	ntingency		Rs. 1,50,000/-	D- 75 0001		
Hiri	ing Services		Rs. 60,000/-	Rs. 75,000/-		Rs. 75,000/-
Trav	vel / Field Work		Rs. 1,50,000/-	Rs. 30,000/-		Rs. 30,000/-
Any	Other	-	Rs. 0/-	Rs. 75,000/-		Rs. 75,000/-
Over	rhead Charges 10% of	-	KS. 0/-	Rs. 0/-		Rs. 0/-
rave	oved recurring Grant (Except el & Field Work)		Rs. 81,000/-	Rs. 81,000/-		Rs. 81,000/-
otal	(A + B)		Rs. 13,41,000/-	Rs. 8,61,000/-		



# UNIVERSITY GRANTS COMMISSION 5-9-194 CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD

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

### MET MEP-PARTA (MEP/UGC-SER

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

JULY, 2015

JUL 2015.

LINKNO 4948. DEPT: NUTRITION & DIETETICS

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the Scheme "Minor Research Projects" - Reg. Se 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 On the Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the MEDIT Research Project entitled PRE AND PRO BIOTIC INTERVENTION PACKAGE BETTER GUT HEALTH TO IMPROVE DIMUNOPOTEN AMONG ADOLESCENT GIRLS AND EXPECTANT MOT awarded to DR MARAGATHAM.N Department of

Item	Allocation (Rs.)	-	TO UK MAN	
	- William (KN)	Amount sanctioned	1	
Hiring Services	10000.	80 far (Rs.)	Amount being sanctioned	Total amount
Contingency	50000.	5000.	(Rs.)	sanctioned (Rs.)
Chemicals	75000.	25000.	4000.	9000.
Travel/Field Work		37500.	20000.	45000.
Total	50000.	25000	30000.	67500.
Equipment	185000.	92500.	20000.	45000.
and the second second second	150000.	150000	74000.	166500.
Books	30000.	30000	00	150000.
Fotal	180000.	180000.	00	30000.
Grand Total	365000.		00	180000.
		272500.	74000.	346500.

The Recurring grant is debit able

Amount Sanctioned	able to following head of accounts SC (16%)		
	3B GIA Gen 31	ST (8%) 3C GIA Gen 31	General (76%)
Rsc740000	Rx.11840		3A GIA Gen.31
	70011000	Rs.5920.	Rs.56240

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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.L.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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 disattiliated from the University the entire amount paid by the Commission shall be refunded by the College # 10% per arount as amended from time to





## 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-4949/14 (MRP/UGC-SERO).

JULY, 2015

The Accounts Officer South Eastern Regional Office University Grants Commission Hyderabad – 500 001 LINKNO:4949. DEPT:NUTRITION & DIETETICS 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.76000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled DESIGNING A CONTROLLED VENTILATION ONION TRUCTURE AND CREATING AWARENESS AMONG TH BENEFICIARIES IN ERODE DIST. TAMIL NADU awarded to DR ANURADHA.S Department of NUTRITION & DISTRICTION & DISTRICTION ON THE PROPERTY OF THE PROPERTY OF

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	50000.	25000.	(Rs.)	sanctioned (Rs.)
Contingency	50000.	25000.	20000.	45000.
Chemicals	40000.		20000.	45000.
Travel/Field Work	50000.	20000.	16000.	36000.
Total	TO LONG MANAGEMENT AND ADDRESS OF THE PARTY	25000.	20000.	45000.
	190000.	95000.	76000.	171000.
Equipment	200000.	200000.	0.0	200000.
Books	30000.	30000.	00	
Total	230000.	230000.	00	30000.
Grand Total	420000.	325000.		230000.
		D20001	76000.	401000.

Amount Sanctioned	CONTRACTOR OF THE PARTY OF THE	NAME OF THE PARTY	
7 SHAPSHIT GALLCOOLEG	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen 31	General (76%)
Rs.76000	Rs.12160		3A GIA Gen.31
The second secon	RS.12100,	Rs.6080.	Rs.57760

- 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.
- 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 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
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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.
- 8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 9. 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

5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABA Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,

Website: www.ugc.ac.in,ugcsero@gmail.com

#### No: F. MRP-4945/14 (MRP/UGC-SERO)

LINKNO:4945, DEPT:TAMIL COMCODE: TNBA015 JULY, 2015

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

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.64000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled THE STATUS OF WOMEN IN MARGINAL FAMILIES TIRUPPUR DIST. awarded to DR HEMALATHA.M Department of TAMIL 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	00	00	00
Contingency	60000,	30000.	24000.	54000.
Chemicals	0.0	0.0	0.0	0.0
Travel/Field Work	100000.	50000.	40000.	90000.
Total	160000.	80000.	64000.	144000.
Equipment	70000.	70000,	0.0	70000.
Books	60000.	60000.	0.0	60000.
Total	130000.	130000.	00	130000.
Grand Total	290000.	210000.	64000.	274000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen.31
Rs.64000.	Rs.10240.	Rs.5120,	Rs.48640.

- 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.
- 3. 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.
- 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 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.
- 7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the 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.
- 8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 9. 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



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

JULY, 2015

JUL 2015

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

LINKNO:4947. DEPT:TAMIL COMCODE: TNBA015

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

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 on the passes of Rs.106000, to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638, as second installment towards the of Research Project entitled TAMIL VOCABULARY GRADATION awarded to MRS KAVITHA.N.M Department of TAMIL as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	0.0	00	(Rs.)	sanctioned (Rs.)
Contingency	240000,	120000.	0.0	0.0
Chemicals	00	0.0	96000.	216000.
Travel/Field Work	25000.	12500.	0.0	0.0
Total	265000.	132500.	10000.	22500.
Equipment	0.0		106000.	238500.
		0.0	00	0.0
Books	35000.	35000.	0.0	35000.
Total	35000.	35000.	0.0	35000.
Grand Total	300000.	167500.	106000.	273500.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen 31	General (76%)
D-106000	Rs.16960		3A GIA Gen.31
KS.100000.	KS.10900,	Rs.8480,	Rs.80560.

- 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 638. 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
- 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

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)

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

LINKNO:4936. DEPT:ZOOLOGY COMCODE: TNBA015

**IULY, 2015** 

JUL 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

Sir/Madam,

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 of Rs.60000. TO THE OWNER 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 COCONS WITH TWO COCOONS WITH TWO COCOONS WITH TWO COCOONS WITH TWO CO Minor Research Froject Statistics of the Statistics of the Quality and Qua of Bombyx Mori Cocoons with two DIFFEREN PLANTS RICINUS COMMUNIS AND MORUS NIGRA awarded to MRS MUTHUNAGALM Department of ZOOLOGY

Item	Allocation (Rs.)	To A section of the s		T. C.
Hiring Services	0.0	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Contingency	75000.		0.0 (Rs.)	sanctioned (Rs.)
Chemicals	25000.	37500.	30000.	0.0
Travel/Field Work	50000.	12500.	10000.	67500.
Total	150000.	25000.	20000.	22500.
Equipment	100000.	75000.	60000.	45000.
Books	20000.	100000.	0.0	135000.
Total	120000.	20000.	0.0	100000.
Grand Total	270000.	120000.	0.0	20000.
34414	270000.	195000.	60000.	120000.
			00000.	255000

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

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 3. 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,
- 4 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.
- 5. 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 and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of the purpose for which these were approved and in a structure of the commission of 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



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

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

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

LINKNO.4934. DEPTIZOOLOGY COMCODE TNBA015

JULY, 2015

JUL 2015

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the sur/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.

The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST SECTION OF THE PAYMENT. On the basis of the accounts recording the control of Rs.80000, to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Rs.80000, to The Fintenna.

Minor Research Project entitled EFFECTIVE MICROBIAL CONVERSION OF VEGETA TO BIOFERTILIZER awarded to MRS.

Item	Allocation (Rs.)	T Am	vi.	ATTLIZER award
History		Amount sanctioned so far (Rs.)	Amount being sanctioned	Tomore
Hiring Services	0.0	0.0	(Rs.)	Total amount
Contingency	50000.	25000.	0.0	sanctioned (Rs.)
Chemicals	100000.	The state of the s	20006.	0.0
Travel/Field Work	50000.	50000.	40000.	45000.
Total	200000.	25000.	20000.	90000.
Equipment	100000.	100000.	80000.	45000.
Books	10000.	100000.	The state of the s	180000.
Total		10000.	00	100000.
Grand Total	110000.	110000.	0.0	10000.
- COLINI	310000,	210000.	0.0	110000.
ne Recurring grant is d			80000.	290000.

nount Sanctioned	SC (16%)	- District Constitution of the Constitution of	
Rs:80000	3B GIA Gen.31 Rs.12800	ST (8%) 3C GIA Gen.31	General (76%)
	***************************************	Rs.6400.	3A GIA Gen 31
anathan 1	shatable to it	The state of the s	Rs.60800.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved
- 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
- 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
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part the grantee institution shall ensure the 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 accordance with the terms and Continued to the Commission shall be refunded by the College @ 10% per annum as amended from time to



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No: F. MRP-4942/14 (MRP/UGC-SERO)

LINKNO:4942. DEPT:COMMERCE

JULY, 2015

COMCODE: TNBA015

The Accounts Officer

Hyderabad - 500 001

South Eastern Regional Office

University Grants Commission

Sub: Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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.70000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012. as second installment towards the Minor Research Project entitled A STUDY ON GOVT. INITIATIVES FOR CONTINU ION OF SCHOOL DROPOUTS WITH SPECIAL REFE RODE DISTRICT awarded to DR KALAISELVI.S Department of COMMERCE as per the details given below:

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned	Total amount
Hiring Services	25000.	12500,	(Rs.)	sanctioned (Rs.)
Contingency	50000.		10000.	22500.
Chemicals	0.0	25000.	20000.	45000.
Travel/Field Work	100000.	0.0	0.0	0.0
Total		50000.	40000.	90000.
Equipment	175000.	87500.	70000.	157500.
Books	40000.	40000.	00	40000.
Total	40000.	40000.	00	40000.
	80000.	80000.	0.0	
Grand Total	255000.	167500.	70000.	80000. 237500.

3C GIA Gen.31	General (76%)
	3A GIA Gen.31 Rs.53200
	Rs.5600.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the
- 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
- 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
- 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

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

No.F. MRP-4941/14 (MRP/UGC-SERO)

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

LINKNO:4941. DEPT:COMMERCE COMCODE: TNBA015

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

Sit/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 On the basis of the account of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Re-70000. to The Find of Re-70000. The Find of Research Project entitled A STUDY ON ELECTRICAL ENERGY CONSERVATIO S IN SHOP FLOOR MANAGEMENT OF Minor Research Project

Item	Allocation (Rs.)	Amount sanctioned	Amount being sanctioned	Total amount
Hiring Services	25000.	so far (Rs.) 12500.	(Rs.)	Total amount sanctioned (Rs.)
Contingency	50000.	25000.	10000.	22500.
Chemicals	0.0	00	20000.	45000.
Travel/Field Work	100000.	50000.	00	00
Total	175000.	87500.	40000.	90000.
Equipment	40000.	40000.	70000.	157500.
Books	40000.	40000.	00	40000.
Total	80000.	80000.	0.0	40000.
Grand Total	255000.	167500.	00	80000.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		107300.	70000.	237500.

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

mount Sanctioned	SC (16%)		
IIIOUIT CHARACTER	3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%)
Rs.70000.	Rs.11200.		3A GIA Gen.31
RS.70000.	K3.11200.	Rs.5600.	Rs.53200.

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



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No: F. MRP-4956/14 (MRP/UGC-SERO)

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

LINKNO:4956. DEPT:MATHEMATICS COMCODE: TNBA015

JULY, 2015

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 On the basis of The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of Rs.72000. The Project entitled AN APPLICATION OF INTUITIONISTIC FUZZY G NEURAL NETWORKS awarded to MRS Minor Research OF INTUITIONISTIC FUZZY THAMIZHENDHI.G 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	60000.	30000.	24000.	54000.
Contingency	60000.	30000.	24000.	54000.
Chemicals	0.0	0.0	00	00
Travel/Field Work	60000.	30000.	24000.	54000.
Total	180000.	90000.	72000.	162000.
Equipment	50000.	50000.	00	50000.
Books	60000.	60000.	0.0	60000.
Total	110000.	110000.	00	110000.
Grand Total	290000.	200000.	72000.	272000.

Amount Sanctioned	SC (16%)	ST (8%)	General (76%)
	3B GIA Gen.31	3C GIA Gen.31	3A GIA Gen.31
Rs 72000.	Rs.11520.	Rs.5760.	Rs.54720.

- 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.
- 3. 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



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F. MRP-4955/14 (MRP/UGC-SERO)

Me Accounts Officer Eastern Regional Office Mersity Grants Commission Aderabad - 500 001

LINKNO:4955. DEPT:MATHEMATICS COMCODE: TNBA015

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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 On the basis of the account of the Commission for the payment of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the RS-40000. to The Francisco of the Women Thindal Post Erode 638012. as second installment towards the Minor Research Project entitled TRANSVERSALS OF INTUITIONSITIC FUZZY DIR HYPERGRAPH AND THEIR APPLICATION TO MINI TRAVEL TIME awarded to MRS MYTTHILL.K.K Department of MATHEMATICS as per the details given below:

Item	Allocation (Rs.) Amount care at Amou			
	Amount sanctioned so far (Rs.)	Amount being sanctioned	T	
Hiring Services	0.0	0.0	(Rs.)	Total amount
Contingency	50000.	25000.	0.0	sanctioned (Rs.)
Chemicals	00	0.0	20000.	00
Travel/Field Work	50000.		00	45000.
Total	100000.	25000.	20000.	0.0
Equipment	60000.	50000.	40000.	45000.
Books	60000.	60000.	0.0	90000.
Total	120000.	60000.	00	60000.
Grand Total		120000.	0.0	60000.
stanu rotar	220000.	170000.	40000.	120000.
			10000.	210000.

mount Sanctioned	SC (16%)		222-
Rs.40000,	3B GIA Gen.31 Rs.6400.	ST (8%) 3C GIA Gen.31 Rs.3200.	General (76%) 3A GIA Gen.31

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

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

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

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

LINKNO:4946. DEPT:TAMIL COMCODE: TNBA015

JULY, 2015

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE638012. Under the

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 On the basis of the account of the Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the of R. 84000, to The Trible THIRUNANGAIGALIN VAZZHVIYAL ROORUGAL awarded to MRS GOMATHIN Department of

Item	Allocation (Rs.) Amount careet			
Hiring Services Contingency Chemicals	35000, 35000, 0.0	Amount sanctioned so far (Rs.) 17500. 17500.	Amount being sanctioned (Rs.) 14000. 14000.	Total amount sanctioned (Rs.) 31500.
Travel/Field Work Total	140000. 210000.	70000. 105000.	0.0 56000.	0 0 126000.
Equipment	50000.	50000.	84000.	189000.
Books Total	90000.	40000. 90000.	0.0	50000. 40000.
Grand Total	300000.	195000.	0 0 84000.	90000, 279000.

Amount Sanctioned	SC (16%)	CON LOCAL	
	3B GIA Gen.31	ST (8%) 3C GIA Gen 31	General (76%)
Rs.84000.	Rs.13440,	Rs.6720.	3A GIA Gen.31 Rs.63840.
AMERICANO			

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