



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](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

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

JULY, 2015

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 ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.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 ANJANADEVLN** 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                            | 0 0                           | 0 0                           |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| Travel/Field Work  | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| <b>Total</b>       | <b>210000.</b>   | <b>105000.</b>                 | <b>84000.</b>                 | <b>189000.</b>                |
| Equipment          | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| Books              | 10000.           | 10000.                         | 0 0                           | 10000.                        |
| <b>Total</b>       | <b>70000.</b>    | <b>70000.</b>                  | <b>0 0</b>                    | <b>70000.</b>                 |
| <b>Grand Total</b> | <b>280000.</b>   | <b>175000.</b>                 | <b>84000.</b>                 | <b>259000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.84000.</b>  | Rs.13440.                 | 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 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

31/7/15





UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
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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

JULY, 2015

LINKNO:4952. DEPT:BOTANY  
COMCODE: TNBA015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am 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. JAYANTHI.G** 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                            | 0 0                           | 0 0                           |
| Contingency        | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| Chemicals          | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Travel/Field Work  | 20000.           | 10000.                         | 8000.                         | 18000.                        |
| <b>Total</b>       | <b>110000.</b>   | <b>55000.</b>                  | <b>44000.</b>                 | <b>99000.</b>                 |
| Equipment          | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| Books              | 10000.           | 10000.                         | 0 0                           | 10000.                        |
| <b>Total</b>       | <b>70000.</b>    | <b>70000.</b>                  | <b>0 0</b>                    | <b>70000.</b>                 |
| <b>Grand Total</b> | <b>180000.</b>   | <b>125000.</b>                 | <b>44000.</b>                 | <b>169000.</b>                |

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

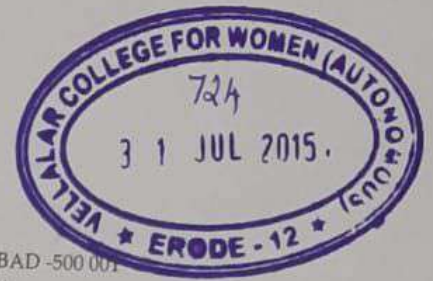
| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.44000.</b>  | Rs.7040.                  | Rs.3520.                 | Rs.33440.                      |

- 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.
- 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

31/7/15



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

JULY, 2015

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

LINKNO:4954. 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.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 per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 40000.           | 20000.                         | 16000.                        | 36000.                        |
| Contingency        | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Chemicals          | 40000.           | 20000.                         | 16000.                        | 36000.                        |
| Travel/Field Work  | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| <b>Total</b>       | <b>200000.</b>   | <b>100000.</b>                 | <b>80000.</b>                 | <b>180000.</b>                |
| Equipment          | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| Books              | 10000.           | 10000.                         | 0 0                           | 10000.                        |
| <b>Total</b>       | <b>50000.</b>    | <b>50000.</b>                  | <b>0 0</b>                    | <b>50000.</b>                 |
| <b>Grand Total</b> | <b>250000.</b>   | <b>150000.</b>                 | <b>80000.</b>                 | <b>230000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| Rs.80000.         | Rs.12800.                 | Rs.6400.                 | 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.
- 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

31/7/15





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



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

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

LINKNO:4953. DEPT:BOTANY  
COMCODE: TNBA015

JULY, 2015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.80000. 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 as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Contingency        | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Chemicals          | 80000.           | 40000.                         | 32000.                        | 72000.                        |
| Travel/Field Work  | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| <b>Total</b>       | <b>200000.</b>   | <b>100000.</b>                 | <b>80000.</b>                 | <b>180000.</b>                |
| Equipment          | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| Books              | 10000.           | 10000.                         | 0 0                           | 10000.                        |
| <b>Total</b>       | <b>70000.</b>    | <b>70000.</b>                  | <b>0 0</b>                    | <b>70000.</b>                 |
| <b>Grand Total</b> | <b>270000.</b>   | <b>170000.</b>                 | <b>80000.</b>                 | <b>250000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.80000.</b>  | Rs.12800.                 | Rs.6400.                 | 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.
- 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  
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Website: www.ugc.ac.in, ugcsero@gmail.com



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 ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.64000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **TESTING 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 given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Travel/Field Work  | 20000.           | 10000.                         | 8000.                         | 18000.                        |
| <b>Total</b>       | <b>160000.</b>   | <b>80000.</b>                  | <b>64000.</b>                 | <b>144000.</b>                |
| Equipment          | 200000.          | 200000.                        | 0 0                           | 200000.                       |
| Books              | 20000.           | 20000.                         | 0 0                           | 20000.                        |
| <b>Total</b>       | <b>220000.</b>   | <b>220000.</b>                 | <b>0 0</b>                    | <b>220000.</b>                |
| <b>Grand Total</b> | <b>380000.</b>   | <b>300000.</b>                 | <b>64000.</b>                 | <b>364000.</b>                |

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

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

- 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

21/7/15





UNIVERSITY GRANTS COMMISSION  
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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 ERODE 638012. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.84000. to 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 KAVITHA.S.K Department of CHEMISTRY as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 20000.           | 10000.                         | 8000.                         | 18000.                        |
| Contingency        | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Chemicals          | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| Travel/Field Work  | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| <b>Total</b>       | <b>210000.</b>   | <b>105000.</b>                 | <b>84000.</b>                 | <b>189000.</b>                |
| Equipment          | 200000.          | 200000.                        | 0 0                           | 200000.                       |
| Books              | 20000.           | 20000.                         | 0 0                           | 20000.                        |
| <b>Total</b>       | <b>220000.</b>   | <b>220000.</b>                 | <b>0 0</b>                    | <b>220000.</b>                |
| <b>Grand Total</b> | <b>430000.</b>   | <b>325000.</b>                 | <b>84000.</b>                 | <b>409000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| Rs.84000.         | Rs.13440.                 | 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 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  
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Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,  
Website: www.ugc.ac.in,ugcsero@gmail.com



No: E. 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

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

Sir/Madam,

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

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

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

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

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

Handwritten signature and date: 21/7/15





JULY, 2015

No: F. 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

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

Sir/Madam,  
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.60000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **GREEN INITIATIVES IN HIGHER EDUCATION IN WITH SPECIAL REFERENCE TO ERODE DISTRICT ADU** awarded to **DR RENUGADEV.I.V** Department of COMMERCE as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>150000.</b>   | <b>75000.</b>                  | <b>60000.</b>                 | <b>135000.</b>                |
| Equipment          | 65000.           | 65000.                         | 0 0                           | 65000.                        |
| Books              | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| <b>Total</b>       | <b>105000.</b>   | <b>105000.</b>                 | <b>0 0</b>                    | <b>105000.</b>                |
| <b>Grand Total</b> | <b>255000.</b>   | <b>180000.</b>                 | <b>60000.</b>                 | <b>240000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.60000.</b>  | 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

Handwritten initials and date: 2/7/15





UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
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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  
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 of Rs.36000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **A SOFT COMPUTING PREDICTION MODEL FOR BR CANCER PROGNOSIS** awarded to **DR SAMUNDEESWARLES** Department of COMPUTER SCIENCE as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| Contingency        | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| <b>Total</b>       | <b>90000.</b>    | <b>45000.</b>                  | <b>36000.</b>                 | <b>81000.</b>                 |
| Equipment          | 150000.          | 150000.                        | 0 0                           | 150000.                       |
| Books              | 30000.           | 30000.                         | 0 0                           | 30000.                        |
| <b>Total</b>       | <b>180000.</b>   | <b>180000.</b>                 | <b>0 0</b>                    | <b>180000.</b>                |
| <b>Grand Total</b> | <b>270000.</b>   | <b>225000.</b>                 | <b>36000.</b>                 | <b>261000.</b>                |

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

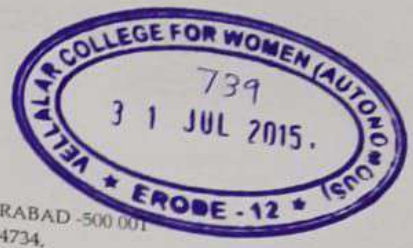
| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.36000.</b>  | Rs.5760.                  | Rs.2880.                 | Rs.27360.                      |

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





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



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 ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

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

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

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

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

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

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

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 Scheme "Minor Research Projects" - Reg.

Sir/Madam,

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

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

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

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

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

24/7/15





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



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

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.76000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **TEACHING THE LEARNING SKILLS OF ENGLISH TRIBAL CHILDREN OF ERODE DISTRICT** awarded to **DR SELVLP Department of ENGLISH** as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 20000.           | 10000.                         | 8000.                         | 18000.                        |
| Contingency        | 70000.           | 35000.                         | 28000.                        | 63000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>190000.</b>   | <b>95000.</b>                  | <b>76000.</b>                 | <b>171000.</b>                |
| Equipment          | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| Books              | 50000.           | 50000.                         | 0 0                           | 50000.                        |
| <b>Total</b>       | <b>110000.</b>   | <b>110000.</b>                 | <b>0 0</b>                    | <b>110000.</b>                |
| <b>Grand Total</b> | <b>300000.</b>   | <b>205000.</b>                 | <b>76000.</b>                 | <b>281000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.76000.</b>  | 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.
- 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

31/7/15





UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.E.C. BUILDING, HYDERABAD - 500 061  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734  
Website: www.ugc.ac.in, ugcsero@gmail.com

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

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

LINKNO:4933. DEPT:ENGLISH  
COMCODE: TNBA015

JULY, 2015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.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 **MRS LALITHA P** Department of ENGLISH as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 20000.           | 10000.                         | 8000.                         | 18000.                        |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 40000.           | 20000.                         | 16000.                        | 36000.                        |
| <b>Total</b>       | <b>110000.</b>   | <b>55000.</b>                  | <b>44000.</b>                 | <b>99000.</b>                 |
| Equipment          | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| Books              | 50000.           | 50000.                         | 0 0                           | 50000.                        |
| <b>Total</b>       | <b>110000.</b>   | <b>110000.</b>                 | <b>0 0</b>                    | <b>110000.</b>                |
| <b>Grand Total</b> | <b>220000.</b>   | <b>165000.</b>                 | <b>44000.</b>                 | <b>209000.</b>                |

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

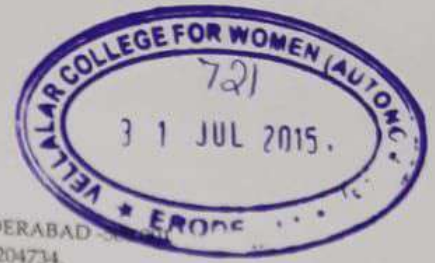
| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| Rs.44000.         | Rs.7040.                  | Rs.3520.                 | Rs.33440.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

- 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

31/7/15



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



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 ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

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

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Contingency        | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 30000.           | 15000.                         | 12000.                        | 27000.                        |
| <b>Total</b>       | <b>60000.</b>    | <b>30000.</b>                  | <b>24000.</b>                 | <b>54000.</b>                 |
| Equipment          | 50000.           | 50000.                         | 0 0                           | 50000.                        |
| Books              | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| <b>Total</b>       | <b>90000.</b>    | <b>90000.</b>                  | <b>0 0</b>                    | <b>90000.</b>                 |
| <b>Grand Total</b> | <b>150000.</b>   | <b>120000.</b>                 | <b>24000.</b>                 | <b>144000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>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.J.
- 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

5/12/15





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



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

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

Sir/Madam,

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

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

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

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

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

Handwritten initials and date: 2/12/15



FD Diary No. - 6904  
Dated - 17.08.2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

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

Dated :- Aug, 2015

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

16 SEP 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) w.e.f. 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 2015-16.

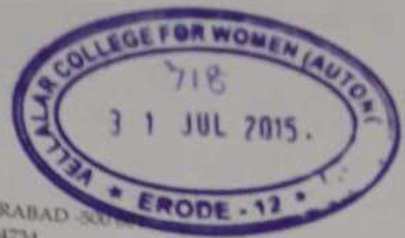
| S. No.       | Items                                                                                                                                   | Head of Account | Amount Approved(Rs.) | Grant being Released as 1st Installment(Rs.) | Grant Already Released(Rs.) | Total Grant(Rs.) |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|----------------------------------------------|-----------------------------|------------------|
| A.           | Non-Recurring                                                                                                                           |                 |                      |                                              |                             |                  |
| 1.           | Books & Journals                                                                                                                        | 3(A).49(a).35   | Rs. 1,50,000/-       | Rs. 1,50,000/-                               | -                           | Rs. 1,50,000/-   |
| 2.           | Equipment                                                                                                                               |                 | Rs. 1,50,000/-       | Rs. 1,50,000/-                               | -                           | Rs. 1,50,000/-   |
| B.           | Recurring                                                                                                                               |                 |                      |                                              |                             |                  |
| 1.           | Honorium to Retd. Teacher @ Rs. 18,000/- p.m.                                                                                           | 3(A).49(a).31   | Rs. 0/-              | Rs. 0/-                                      | -                           | Rs. 0/-          |
| 2.           | a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m.<br>b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m.<br>Tenure - 3 year(s) |                 | Rs. 6,00,000/-       | Rs. 3,00,000/-                               | -                           | Rs. 3,00,000/-   |
| 3.           | Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)                                                                  |                 | Rs. 0/-              | Rs. 0/-                                      | -                           | Rs. 0/-          |
| 4.           | Contingency                                                                                                                             |                 | Rs. 1,50,000/-       | Rs. 75,000/-                                 | -                           | Rs. 75,000/-     |
| 5.           | Hiring Services                                                                                                                         |                 | Rs. 60,000/-         | Rs. 30,000/-                                 | -                           | Rs. 30,000/-     |
| 6.           | Travel / Field Work                                                                                                                     |                 | Rs. 1,50,000/-       | Rs. 75,000/-                                 | -                           | Rs. 75,000/-     |
| 7.           | Any Other                                                                                                                               |                 | Rs. 0/-              | Rs. 0/-                                      | -                           | Rs. 0/-          |
| 8.           | Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)                                                           |                 | Rs. 81,000/-         | Rs. 81,000/-                                 | -                           | Rs. 81,000/-     |
| Total(A + B) |                                                                                                                                         |                 | Rs. 13,41,000/-      | Rs. 8,61,000/-                               |                             | Rs. 8,61,000/-   |

Mr. Nataraj (U.G.C.)  
12/9/15 + Sub to  
Dr. Parvathi





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



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

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

LINKNO:4948, DEPT:NUTRITION & DIETETICS  
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.

Sr/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.74000, to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012, as second installment towards the Minor Research Project entitled PRE AND PRO BIOTIC INTERVENTION PACKAGE BETTER GUT HEALTH TO IMPROVE IMMUNOPOTEN AMONG ADOLESCENT GIRLS AND EXPECTANT MOT awarded to DR MARAGATHAMEN Department of NUTRITION & DIETETICS as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 10000.           | 5000.                          | 4000.                         | 9000.                         |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 75000.           | 37500.                         | 30000.                        | 67500.                        |
| Travel/Field Work  | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| <b>Total</b>       | <b>185000.</b>   | <b>92500.</b>                  | <b>74000.</b>                 | <b>166500.</b>                |
| Equipment          | 150000.          | 150000.                        | 0 0                           | 150000.                       |
| Books              | 30000.           | 30000.                         | 0 0                           | 30000.                        |
| <b>Total</b>       | <b>180000.</b>   | <b>180000.</b>                 | <b>0 0</b>                    | <b>180000.</b>                |
| <b>Grand Total</b> | <b>365000.</b>   | <b>272500.</b>                 | <b>74000.</b>                 | <b>346500.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.74000.</b>  | Rs.11840.                 | 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 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  
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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 UNION TRUCTURE AND CREATING AWARENESS AMONG TH BENEFICIARIES IN ERODE DIST. TAMIL NADU** awarded to **DR ANURADHA.S** Department of **NUTRITION & DIETETICS** as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 40000.           | 20000.                         | 16000.                        | 36000.                        |
| Travel/Field Work  | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| <b>Total</b>       | <b>190000.</b>   | <b>95000.</b>                  | <b>76000.</b>                 | <b>171000.</b>                |
| Equipment          | 200000.          | 200000.                        | 0 0                           | 200000.                       |
| Books              | 30000.           | 30000.                         | 0 0                           | 30000.                        |
| <b>Total</b>       | <b>230000.</b>   | <b>230000.</b>                 | <b>0 0</b>                    | <b>230000.</b>                |
| <b>Grand Total</b> | <b>420000.</b>   | <b>325000.</b>                 | <b>76000.</b>                 | <b>401000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.76000.</b>  | 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.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

Handwritten initials and date: 31/7/15





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



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

JULY, 2015

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

LINKNO:4945. DEPT:TAMIL  
COMCODE: TNBA015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.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              | 0 0                            | 0 0                           | 0 0                           |
| Contingency        | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>160000.</b>   | <b>80000.</b>                  | <b>64000.</b>                 | <b>144000.</b>                |
| Equipment          | 70000.           | 70000.                         | 0 0                           | 70000.                        |
| Books              | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| <b>Total</b>       | <b>130000.</b>   | <b>130000.</b>                 | <b>0 0</b>                    | <b>130000.</b>                |
| <b>Grand Total</b> | <b>290000.</b>   | <b>210000.</b>                 | <b>64000.</b>                 | <b>274000.</b>                |

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

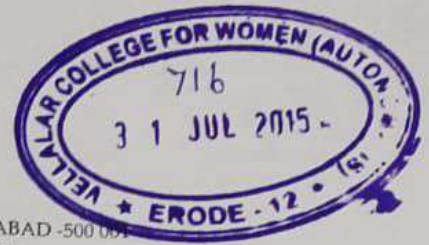
| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| Rs.64000.         | Rs.10240.                 | Rs.5120.                 | Rs.48640.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

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

Handwritten signature and date: 31/7/15



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 097  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,  
Website: www.ugc.ac.in,ugcsero@gmail.com



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

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

LINKNO:4947. DEPT:TAMIL  
COMCODE: TNBA015

JULY, 2015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.106000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638**. as second installment towards the Minor 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 (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 00               | 00                             | 00                            | 00                            |
| Contingency        | 240000.          | 120000.                        | 96000.                        | 216000.                       |
| Chemicals          | 00               | 00                             | 00                            | 00                            |
| Travel/Field Work  | 25000.           | 12500.                         | 10000.                        | 22500.                        |
| <b>Total</b>       | <b>265000.</b>   | <b>132500.</b>                 | <b>106000.</b>                | <b>238500.</b>                |
| Equipment          | 00               | 00                             | 00                            | 00                            |
| Books              | 35000.           | 35000.                         | 00                            | 35000.                        |
| <b>Total</b>       | <b>35000.</b>    | <b>35000.</b>                  | <b>00</b>                     | <b>35000.</b>                 |
| <b>Grand Total</b> | <b>300000.</b>   | <b>167500.</b>                 | <b>106000.</b>                | <b>273500.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.106000.</b> | Rs.16960.                 | 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 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

21/7/15





UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
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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

JULY, 2015

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

Sir/Madam,

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

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 0 0              | 0 0                            |                               |                               |
| Contingency        | 75000.           | 37500.                         | 0 0                           | 0 0                           |
| Chemicals          | 25000.           | 12500.                         | 30000.                        | 67500.                        |
| Travel/Field Work  | 50000.           | 25000.                         | 10000.                        | 22500.                        |
| <b>Total</b>       | <b>150000.</b>   | <b>75000.</b>                  | <b>20000.</b>                 | <b>45000.</b>                 |
| Equipment          | 100000.          | 100000.                        | <b>60000.</b>                 | <b>135000.</b>                |
| Books              | 20000.           | 20000.                         | 0 0                           | 100000.                       |
| <b>Total</b>       | <b>120000.</b>   | <b>120000.</b>                 | <b>0 0</b>                    | <b>20000.</b>                 |
| <b>Grand Total</b> | <b>270000.</b>   | <b>195000.</b>                 | <b>60000.</b>                 | <b>255000.</b>                |

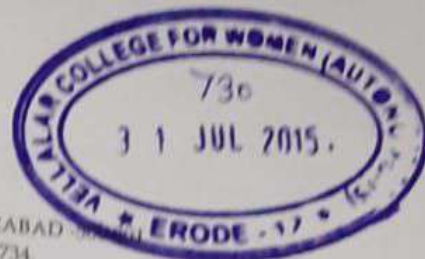
1. The Recurring grant is debit able to following head of account.

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31<br>Rs.9600. | ST (8%)<br>3C GIA Gen.31<br>Rs.4800. | General (76%)<br>3A GIA Gen.31<br>Rs.45600. |
|-------------------|---------------------------------------|--------------------------------------|---------------------------------------------|
| <b>Rs.60000.</b>  |                                       |                                      |                                             |

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



**NO. F. MRP-1934/14 (MRP/UGC-SERO)**

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

LINKNO:4934, DEPT:ZOOLOGY  
COMCODE: TNBA015

JULY, 2015

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

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 of Rs.80000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **EFFECTIVE MICROBIAL CONVERSION OF VEGETA TO BIOFERTILIZER** awarded to **MRS. INDUMATHILD** Department of ZOOLOGY as per the details given below:-

| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 00               | 00                             |                               |                               |
| Contingency        | 50000.           | 25000.                         | 00                            | 00                            |
| Chemicals          | 100000.          | 50000.                         | 20000.                        | 45000.                        |
| Travel/Field Work  | 50000.           | 25000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>200000.</b>   | <b>100000.</b>                 | <b>20000.</b>                 | <b>45000.</b>                 |
| Equipment          | 100000.          | 100000.                        | 80000.                        | 180000.                       |
| Books              | 10000.           | 10000.                         | 00                            | 100000.                       |
| <b>Total</b>       | <b>110000.</b>   | <b>110000.</b>                 | <b>00</b>                     | <b>10000.</b>                 |
| <b>Grand Total</b> | <b>310000.</b>   | <b>210000.</b>                 | <b>80000.</b>                 | <b>290000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.80000.</b>  | Rs.12800.                 | Rs.6400.                 | 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.
- 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  
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Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)



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

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

LINKNO:4942. DEPT:COMMERCE  
COMCODE: TNBA015

JULY, 2015

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.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 CONTINUATION OF SCHOOL DROPOUTS WITH SPECIAL REFERENCE TO 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 (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 25000.           | 12500.                         | 10000.                        | 22500.                        |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>175000.</b>   | <b>87500.</b>                  | <b>70000.</b>                 | <b>157500.</b>                |
| Equipment          | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| Books              | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| <b>Total</b>       | <b>80000.</b>    | <b>80000.</b>                  | <b>0 0</b>                    | <b>80000.</b>                 |
| <b>Grand Total</b> | <b>255000.</b>   | <b>167500.</b>                 | <b>70000.</b>                 | <b>237500.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.70000.</b>  | Rs.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.
- 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

31/7/15



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
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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

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

Sir/Madam,  
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.70000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**. as second installment towards the Minor Research Project entitled **A STUDY ON ELECTRICAL ENERGY CONSERVATION S IN SHOP FLOOR MANAGEMENT OF SELECT OIL KANGAYAM, TIRUPUR DISTRICT, TAMILNADU** awarded to **DR DEVAKLS** Department of COMMERCE as per the details given below:-

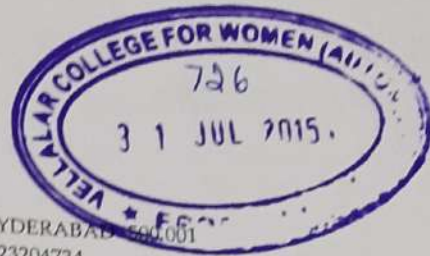
| Item               | Allocation (Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned (Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|-------------------------------|
| Hiring Services    | 25000.           | 12500.                         | 10000.                        | 22500.                        |
| Contingency        | 50000.           | 25000.                         | 20000.                        | 45000.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 100000.          | 50000.                         | 40000.                        | 90000.                        |
| <b>Total</b>       | <b>175000.</b>   | <b>87500.</b>                  | <b>70000.</b>                 | <b>157500.</b>                |
| Equipment          | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| Books              | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| <b>Total</b>       | <b>80000.</b>    | <b>80000.</b>                  | <b>0 0</b>                    | <b>80000.</b>                 |
| <b>Grand Total</b> | <b>255000.</b>   | <b>167500.</b>                 | <b>70000.</b>                 | <b>237500.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.70000.</b>  | Rs.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.
- 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 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

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 ERODE 638012**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,  
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.72000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **AN APPLICATION OF INTUITIONISTIC FUZZY G NEURAL NETWORKS** awarded to **MRS 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                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 60000.           | 30000.                         | 24000.                        | 54000.                        |
| <b>Total</b>       | <b>180000.</b>   | <b>90000.</b>                  | <b>72000.</b>                 | <b>162000.</b>                |
| Equipment          | 50000.           | 50000.                         | 0 0                           | 50000.                        |
| Books              | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| <b>Total</b>       | <b>110000.</b>   | <b>110000.</b>                 | <b>0 0</b>                    | <b>110000.</b>                |
| <b>Grand Total</b> | <b>290000.</b>   | <b>200000.</b>                 | <b>72000.</b>                 | <b>272000.</b>                |

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

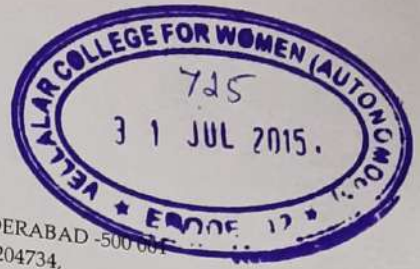
| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.72000.</b>  | Rs.11520.                 | Rs.5760.                 | Rs.54720.                      |

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



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

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

LINKNO:4955. DEPT:MATHEMATICS  
COMCODE: TNBA015

JULY, 2015

Subj: 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.40000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012. as second installment towards the Minor Research Project entitled TRANSVERSALS OF INTUITIONSITIC FUZZY DIR HYPERGRAPH. 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          | 0 0              | 0 0                            | 20000.                        | 45000.                        |
| Travel/Field Work  | 50000.           | 25000.                         | 0 0                           | 0 0                           |
| <b>Total</b>       | <b>100000.</b>   | <b>50000.</b>                  | <b>20000.</b>                 | <b>45000.</b>                 |
| Equipment          | 60000.           | 60000.                         | <b>40000.</b>                 | <b>90000.</b>                 |
| Books              | 60000.           | 60000.                         | 0 0                           | 60000.                        |
| <b>Total</b>       | <b>120000.</b>   | <b>120000.</b>                 | <b>0 0</b>                    | <b>60000.</b>                 |
| <b>Grand Total</b> | <b>220000.</b>   | <b>170000.</b>                 | <b>40000.</b>                 | <b>210000.</b>                |

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

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

- 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.
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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

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

Sir/Madam,  
On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.84000. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012**, as second installment towards the Minor Research Project entitled **THIRUNANGAIGALIN VAZZHVIYAL KOORUGAL** awarded to **MRS GOMATHILN** 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    | 35000.           | 17500.                         | 14000.                        | 31500.                        |
| Contingency        | 35000.           | 17500.                         | 14000.                        | 31500.                        |
| Chemicals          | 0 0              | 0 0                            | 0 0                           | 0 0                           |
| Travel/Field Work  | 140000.          | 70000.                         | 56000.                        | 126000.                       |
| <b>Total</b>       | <b>210000.</b>   | <b>105000.</b>                 | <b>84000.</b>                 | <b>189000.</b>                |
| Equipment          | 50000.           | 50000.                         | 0 0                           | 50000.                        |
| Books              | 40000.           | 40000.                         | 0 0                           | 40000.                        |
| <b>Total</b>       | <b>90000.</b>    | <b>90000.</b>                  | <b>0 0</b>                    | <b>90000.</b>                 |
| <b>Grand Total</b> | <b>300000.</b>   | <b>195000.</b>                 | <b>84000.</b>                 | <b>279000.</b>                |

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

| Amount Sanctioned | SC (16%)<br>3B GIA Gen.31 | ST (8%)<br>3C GIA Gen.31 | General (76%)<br>3A GIA Gen.31 |
|-------------------|---------------------------|--------------------------|--------------------------------|
| <b>Rs.84000.</b>  | Rs.13440.                 | 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 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.
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Handwritten initials and date: 31/7/15