



A/c. Dy. No: 1434  
Date: 16/2/17

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

MRP-4952/14 GEN (UGC-SERO)

February, 2017

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

LINKNO:4952, DEPT:BOTANY  
COMCODE: TNBA015

20 FEB 2017

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

Madam,  
On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for payment of Rs.1400, to The Principal, VELLAR COLLEGE FOR WOMEN THINDAL ERODE 638012, as final instalment 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 submitted by **SANTHIG** Department of BOTANY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	30000.	27000.	3000.	30000.
Chemicals	60000.	54000.	6000.	60000.
Travel/Field Work	20000.	18000.	-7600.	10400.
Total	110000.	99000.	1400.	100400.
Equipment	60000.	60000.	00	60000.
Books	10000.	10000.	00	10000.
Total	70000.	70000.	00	70000.
Grand Total	180000.	169000.	1400. ✓	170400.

The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.1400.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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

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

The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.

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

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

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

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

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





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

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

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

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

LINKNO:4939. DEPT:CHEMISTRY  
COMCODE: TNBA015

February, 2017

20 FEB 2017

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

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	20000.	18000.		
Contingency	60000.	54000.	2000.	20000.
Chemicals	100000.	90000.	6000.	60000.
Travel/Field Work	30000.	27000.	10000.	100000.
Total	210000.	27000.	-6600.	20400.
Equipment	200000.	189000.	11400.	200400.
Books	20000.	20000.	0 0	200000.
Total	220000.	20000.	0 0	20000.
Grand Total	430000.	409000.	11400. ✓	220000.
				420400.

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

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

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

UGC  
KQ  
2/3/17





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

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

**Sl. No. ATRP-883/15 (MRP/UGC-SERO)**

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

LINKNO:5833, DEPT:ECONOMICS  
COMCODE: TNBA015

November, 2016

2 DEC 2016

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

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

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	30000.	15000.	0 0	15000.
Contingency	50000.	25000.	20000.	45000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	70000.	35000.	28000.	63000.
<b>Total</b>	<b>150000.</b>	<b>75000.</b>	<b>48000.</b>	<b>123000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	30000.	30000.	0 0	30000.
<b>Total</b>	<b>80000.</b>	<b>80000.</b>	<b>0 0</b>	<b>80000.</b>
<b>Grand Total</b>	<b>230000.</b>	<b>155000.</b>	<b>48000.</b>	<b>203000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.48000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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





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

A/c Dy No: 538  
 Date: 01/12/2016

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

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

LINKNO:5832. DEPT:ENGLISH  
 COMCODE: TNBA015

November, 2016

21 DEC 2016

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

Sir/Madam,  
 On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.26000. to **The Principal, VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. 638012**, as second installment towards the Minor Research Project entitled **A STUDY ON ECOLOGICAL SENSITIVITY IN AMI S SELECT FICTION** awarded to **MRS JANAKI.S** 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	50000.	25000.	20000.	45000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	15000.	7500.	6000.	13500.
<b>Total</b>	<b>65000.</b>	<b>32500.</b>	<b>26000.</b>	<b>58500.</b>
Equipment	50000.	50000.	0 0	50000.
Books	50000.	100000.	0 0	50000.
<b>Total</b>	<b>100000.</b>	<b>100000.</b>	<b>0 0</b>	<b>50000.</b>
<b>Grand Total</b>	<b>165000.</b>	<b>132500.</b>	<b>26000.</b>	<b>158500.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.26000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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

Handwritten signature/initials in green ink at the bottom left corner.





A/c Dy No: 1433  
Date: 16/2/17

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
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F. MRP-4948/14 GEN/(UGC-SERO)

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

LINKNO:4948. DEPT:NUTRITION & DIETETICS  
COMCODE: TNBA015

February, 2017

20 FEB 2017

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

Madam,  
On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.12500. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL POST ERODE 638012. as final instalment towards the Minor Research Project entitled PRE AND PRO BIOTIC INTERVENTION PACKAGE BETTER GUT HEALTH TO IMPROVE IMMUNOPOTEN AMONG ADOLESCENT GIRLS AND EXPECTANT MOT submitted by DR MARAGATHAMN Department of NUTRITION & DIETETICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	10000.	9000.	1000.	10000.
Contingency	50000.	45000.	5000.	50000.
Chemicals	75000.	67500.	7500.	75000.
Travel/Field Work	50000.	45000.	-1000.	44000.
<b>Total</b>	<b>185000.</b>	<b>166500.</b>	<b>12500.</b>	<b>179000.</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>346500.</b>	<b>12500. ✓</b>	<b>359000.</b>

The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.12500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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

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

The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.

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

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

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

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

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





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

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001  
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February, 2017

20 FEB 2017

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

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

LINKNO:4947. DEPT:TAMIL  
COMCODE: TNBA015

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

Madam,

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

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

The grant is debitale to following head of account.

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

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

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

The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

The Institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.

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

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

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

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