



34

A/c Dy No. 320
Date: 29/06/17

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

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

Link No:6383.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015
UniqueID:VCW

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by **M.REJESWARI** Department of BOTANY of "Vellalar College for Women- Erode-12" THINDAL, ERODE entitled "Eleaocarpus tuberculatus Roxb- A Holy plant: New-generation therapeutic base for treatment of diabetic disorders.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	0 0	0 0
2.	Equipment	140000.	140000.
	Total	140000.	140000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	290000.	215000.

- I am further to convey the sanction of the University Grants Commission to the payment of **Rs.215000.** to the principal, Vellalar College for Women- Erode-12,THINDAL, ERODE as **first installment** (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 140000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 75000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Vellalar College for Women- Erode-12, THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal Vellalar College for Women- Erode-12, THINDAL, ERODE (b) Account No: 25670100000078 (c) Name & Address of Bank Branch: BOB, ERODE (d) IFSC Code: BARB0THINDA. 13865 ✓"
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.215000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

uuc
13/7/17



37

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

A/c Dy No. 323
 Date: 29/06/17

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

Link No:6386.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015
UniqueID:VCW

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **Dr. K. Kalaichelvi** Department of BOTANY of "Vellalar College for Women- Erode - 638012." THINDAL, ERODE entitled "Pharmacological investigations of Cayratia pedata(LAM.) Gagnep. var. glabra Ga". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	0 0	0 0
2.	Equipment	100000.	100000.
	Total	100000.	100000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	80000.	40000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	20000.	10000.
	Total	150000.	75000.
	Grand Total	250000.	175000.

1. I am further to convey the sanction of the University Grants Commission to the payment of **Rs.175000.** to the principal, Vellalar College for Women- Erode - 638012.,THINDAL,ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 75000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In-Aid Bill and shall be disbursed to and credited to "The Principal, Vellalar College for Women- Erode - 638012., THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Vellalar College for Women- Erode - 638012., THINDAL, ERODE (b) Account No: 25670100000070 (c) Name & Address of Bank Branch: BOB, ERODE (d) IFSC Code: BARB0THINDA. 18865 ✓"
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.175000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

ABAD



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 901
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

A/c Dy No. 476
Date: 29/06/17

No.F MRP-6562/16 (SERO/UGC)

Link No:6562.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015
UniqueID:VCW

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by **Jayanthi S. K.** Department of Computer Science of "Vellalar College for Women" THINDAL, ERODE entitled "A Robust Medical Image Watermarking System in Wavelet Domain using Fuzzy Approach". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	200000.	200000.
	Total	230000.	230000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	90000.	45000.
	Grand Total	320000.	275000.

1. I am further to convey the sanction of the University Grants Commission to the payment of **Rs.275000.** to the principal, Vellalar College for Women, THINDAL, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 230000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Vellalar College for Women, THINDAL, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Vellalar College for Women, THINDAL, ERODE (b) Account No: 25670100013865 (c) Name & Address of Bank Branch: BOB, ERODE (d) IFSC Code: BARB0THINDA.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.275000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

al
/
ies fe

the

1/8/17



A/c Dy No. 470
Date: 29/06/17

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

No.F MRP-6555/16 (SERO/UGC)

Link No:6555.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA015
UniqueID:VCW

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by **Dr.J.SUGUNA** Department of Computer Science of "Vellalar College for Women" THINDAL, ERODE entitled "A VIRTUAL TENANT MANAGEMENT IN MULTI-TENANT SAAS DATA MODEL â€" A NEW APPROACH". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

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

- I am further to convey the sanction of the University Grants Commission to the payment of **Rs.180000.** to the principal, Vellalar College for Women, THINDAL, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

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

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



FD Diary No. 4665
Dated : 16.08.2017

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002



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

(GENERAL)

Dated: Aug, 2017

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

28 AUG 2017

Sub: Release of Grant-in aid to **Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu** for the year 2017-18 under revenue in respect of **Major Research Project** entitled **"Designing.....sets"** awarded to **Dr. (Tmt.) R. Parvathi, Dept. of Mathematics** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **2,70,772/- (Rupees Two Lakh Seventy Thousand Seven Hundred Seventy Two Only)** as 2nd installment for the year 2017-18 towards Major Research Project to **The Principal, Vellalar College for Women, Thindal, Erode-638012, Tamil Nadu** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	1,50,000/-	3.A (65)(a). 35	.....	1,50,000/-	1,50,000
Equipment	1,50,000/-		.....	1,50,000/-	1,50,000
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	4,46,968/-	3.A (65)(a). 31	1,02,271/-	3,00,000/-	4,02,271
HRA	27,223/-		24,501/-	.....	24,501
Contingency	1,50,000/-		60,000/-	75,000/-	1,35,000
Chemical	.....		.....	.....	.....
Hiring Services	60,000/-		24,000/-	30,000/-	54,000
Travel/ Field Work	1,50,000/-	60,000/-	75,000/-	1,35,000	
Overhead Charges	81,000/-	.....	81,000/-	81,000	
Total	12,15,191/-		2,70,772/-	8,61,000/-	11,31,772

12/9/17



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

A/c Dy No: 1147
 Date: 1/9/2017

12

No. T. MRP-5819/15 GEN// UGC-SERO

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

LINKNO:5819. DEPT:PHYSICS
 COMCODE: TNBA015

August, 2017

UniqueID: VCV

18 SEP 2017

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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.96940. to The Principal, VELLALAR COLLEGE FOR WOMEN ERODE ERODE DIST. 638012. as final instalment towards the Minor Research Project entitled IMPACT ANALYSIS OF SOIL ELECTRICAL CONDU AGRICULTURAL PRACTICES IN ORATHUPALAYAM OF NOYYAL RIVER BASIN IN TAMILNADU FOR RECLAMATION MEASURES submitted by MRS USHA.I Department of PHYSICS 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	30000.	15000.	15000.	30000.
Contingency	50000.	25000.	25000.	50000.
Chemicals	30000.	15000.	15000.	30000.
Travel/Field Work	100000.	50000.	41940.	91940.
Total	210000.	105000.	96940.	201940.
Equipment	100000.	100000.	0 0	100000.
Books	10000.	10000.	0 0	10000.
Total	110000.	110000.	0 0	110000.
Grand Total	320000.	215000.	96940. ✓	311940.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.96940.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. 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 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VELLALAR COLLEGE FOR WOMEN, 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: BARB0THINDA.

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

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

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

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

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

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

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

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



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

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

Link No:6554.

June,2017

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA015
 UniqueID:VCW

30 JUN 2017

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

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

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

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

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

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



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

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

No. 5/7/1233/2014-RCH

Dated : 12.03.2018

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

MEMORANDUM

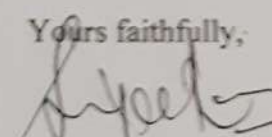
Reference this office letter of even number dated 12.03.2018.

The Director General, ICMR sanctions the payment of Rs. 10,48,000/- (Rupees Ten Lakhs Forty Eight Thousand only) as the 1st & final installment of 1st year. The grant for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs. 10,48,000/- may be debited in the provision of Rs. 10,48,000/- made for the above mentioned research scheme for the current financial year 2017-2018 i.e from 26th March 2018 to 25th March 2019.

A formal bill for Rs. 10,48,000/- is sent herewith for payment through RTGS to the Principal (UGC), Vellalar College for Women (Autonomous), Thindal, Erode. (as per attached mandate form along with Cancelled cheque)

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

Yours faithfully;


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

1. The Principal, Vellalar College for Women (Autonomous), Thindal, Erode - 638012. An amount of Rs. 10,48,000/- being the 1st & final installment of 1st year will be sent to you through RTGS. The grant has been sanctioned on the condition laid down in our letter referred to above.
2. IRIS Cell --
3. Dr. P. Indumathy, Associate Professor & Head, Dept. of Foods & Nutrition, Vellalar College for Women, Erode - 638 012.
4. Smt. Jatinder Kaur, Principal Technical Officer, ICMR, New Delhi.

Admn. Officer
For Director General