



Sl. No: 319
Date: 14.08.19

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

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

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

LINKNO:6383, DEPT:BOTANY
COMCODE: TNBA015

August, 2019

14 AUG 2019

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

Sr/Madam,

In 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.15000, to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012, as final instalment towards the Minor Research Project entitled *Eleaocarpus tuberculatus* Roxb-A Holy p submitted by DR. M.REJESWARI 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	0 0	0 0	0 0	0 0
Contingency	25000.	22500.	2500.	22500.
Chemicals	100000.	90000.	10000.	100000.
Travel/Field Work	25000.	22500.	2500.	25000.
Total	150000.	135000.	15000.	147500.
Equipment	140000.	140000.	0 0	140000.
Books	0 0	0 0	0 0	0 0
Total	140000.	140000.	0 0	140000.
Grand Total	290000.	275000.	15000. ✓	290000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

3. 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 - 638012, by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 25670100013865 (b) IFSC Code: BARBOTHINDA (c) UniqueID: VCW

"(d) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (e) Name & Address of Bank Branch;

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

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

6. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with 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.

7. 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.

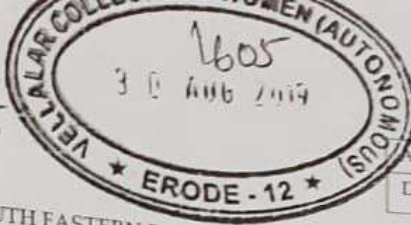
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the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

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

10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.

To UGC Secy

P.T.O.



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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Uc Dy No: 320
 Date: 14.08.19

F. MRP-6386/16 GEN/(UGC-SERO)

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

LINKNO:6386. DEPT:BOTANY
 COMCODE: TNBA015

August, 2019

14 AUG 2019

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

Sr: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.13938. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012, as final instalment towards the Minor Research Project entitled Pharmacological investigations of Cayrat submitted by **Dr. K. KALAICHELVI** 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	20000.	18000.	2000.	20000.
Contingency	25000.	22500.	1438.	23938.
Chemicals	80000.	72000.	8000.	80000.
Travel/Field Work	25000.	22500.	2500.	25000.
Total	150000.	135000.	13938.	148938.
Equipment	100000.	100000.	00	100000.
Books	00	00	00	00
Total	100000.	100000.	00	100000.
Grand Total	250000.	235000.	13938. ✓	248938.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.13938.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
3. 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 - 638012. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 25670100013865 (b) IFSC Code: BARBOTHINDA (c) UniqueID: VCW

(d) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (e) Name & Address of Bank Branch,

4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with 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.
7. 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.
8. 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 grant 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.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose 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.

P.T.O.



Slc Dy No: 325
Date: 14.08.19

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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August, 2019

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

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

LINKNO:6562. DEPT:COMPUTER SCIENCE
COMCODE: TNBA015

14 AUG 2019

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

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.9000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012. as final instalment towards the Minor Research Project entitled A Robust Medical Image Watermarking Syst submitted by DR. JAYANTHI S. K. Department of COMPUTER SCIENCE 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.	27000.	3000.	30000.
Contingency	30000.	27000.	3000.	30000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	27000.	3000.	30000.
Total	90000.	81000.	9000.	90000.
Equipment	200000.	200000.	0 0	200000.
Books	30000.	30000.	0 0	30000.
Total	230000.	230000.	0 0	230000.
Grand Total	320000.	311000.	9000. ✓	320000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.9000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

3. 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 - 638012. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 25670100013865 (b) IFSC Code: BARB0THINDA (c) UniqueID: VCW

"(d)Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE(e) Name & Address of Bank Branch;

- 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, 2017** 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 grant 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 the purpose 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.

To
Ugc Section
30/8

P.T.O.



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

File No: 324
 Date: 14.08.19

Dr

LINKNO:6555. DEPT:COMPUTER SCIENCE
 COMCODE: TNBA015

August, 2019

14 AUG 2019

MRP-6555/16 GEN/(UGC-SERO)

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

Release of Grants-in-aid to The Principal VELLALAR COLLEGE FOR WOMEN THINDAL ERODE638012. 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.6000. to The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE 638012. as final instalment towards the Minor Research Project entitled A VIRTUAL TENANT MANAGEMENT IN MULTI-TEN submitted by DR. Dr.J.SUGUNA Department of COMPUTER SCIENCE 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	40000.	20000.	0 0	20000.
Contingency	30000.	27000.	3000.	30000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	27000.	3000.	30000.
Total	100000.	74000.	6000.	80000.
Equipment	100000.	100000.	0 0	100000.
Books	30000.	30000.	0 0	30000.
Total	130000.	130000.	0 0	130000.
Grand Total	230000.	204000.	6000. ✓	210000.

The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.6000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

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 - 638012. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 25670100013865 (b) IFSC Code: BARB0THINDA (c) UniqueID: VCW

(d) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (e) Name & Address of Bank Branch;

- 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, 2017** 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 grant 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 the purpose 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.

To



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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No. F. MRP-6554/16 GEN/(UGC-SERO)

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

LINKNO:6554. DEPT:COMPUTER SCIENCE
 COMCODE: TNBA015

August, 2019

14 AUG 2019

Sub: Release of Grants-in-aid to **The Principal VELLALAR COLLEGE FOR WOMEN VELLALAR COLLEGE FOR WOMEN THINDAL 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.3100. to **The Principal, VELLALAR COLLEGE FOR WOMEN THINDAL ERODE-638012**. as final instalment towards the Minor Research Project entitled **A NOVEL PREDICTION MODEL FOR THE RISK AS** submitted by **DR. P. RADHA** Department of **COMPUTER SCIENCE** 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	40000.	36000.		
Contingency	30000.	27000.	-2600.	33400.
Chemicals	00	00	3000.	30000.
Travel/Field Work	30000.	27000.	00	00
Total	100000.	90000.	2700.	29700.
Equipment	100000.	100000.	3100.	93100.
Books	30000.	30000.	00	100000.
Total	130000.	130000.	00	30000.
Grand Total	230000.	220000.	3100. ✓	130000.
				223100.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.3100.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed subject to the condition indicated below:

3. 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 - 638012. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 25670100013865 (b) IFSC Code: BARB0THINDA (c) UniqueID: VCW

"(d) Name & Address of Account Holder: The Principal, VELLALAR COLLEGE FOR WOMEN, THINDAL, ERODE (e) Name & Address of Bank Branch,

- 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, 2017** 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 grant 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 the purpose 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.

To ugc delhi
 14/8/19

DBT foldscope project: release of second installment

From: Foldscope (foldscope.dbt@nic.in)

To: drsharmilas@yahoo.com

Date: Friday, August 16, 2019, 05:07 PM GMT+5:30

Dr. S. SHARMILA

Vellalar College for Women

Dear Ms. Sharmila,

Sub.: DBT's sanction order no. BT/IN/Indo-US/Foldscope/39/2015 dated March 20, 2018 – disbursement of Micro grant for implementation of foldscope project

This is with reference to the Sanction Order no. BT/IN/Indo-US/Foldscope/39/2015 dated March 20, 2018 issued by the Department of Biotechnology (DBT), Ministry of Science & Technology, Government of India towards disbursement of Micro grant for implementation of projects under the Foldscope scheme.

As you are aware, based on the progress report review and budget utilization, remaining grant was to be released. Based on the 6 monthly progress reports and utilization of budget shown in the UC & SE submitted by you till 31.10.2018, we released an amount of Rs. 1,25,000 after adjustment of unspent balance to your institution's bank account. Now we have released the differential amount of Rs. 75,000 on 9th August 2019, on the basis of budget shown in UC/SOE till 31.3.2019. Differential budget left, would be settled at the time of final settlement of the project. Differential budget left, would be settled at the time of final settlement of the project.

Any queries/issues related to foldscope project including grant related issues may please be addressed to Ms. Ashna Prakash only at foldscope.dbt@nic.in, Tel.: 011-2321 9065-67 ext: 215. The same will be taken to the appropriate authorities and resolved accordingly.

With regards,

Ashna

Foldscope Team



----- Forwarded message -----

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

To: "jayanthi_tu@yahoo.co.in" <jayanthi_tu@yahoo.co.in>

Cc:

Sent: Mon, 5 Aug 2019 at 3:03 PM

Subject: DBT Foldscope project: release of second instalment

Dr.G. JAYANTHI

Vellalar College for Women

Dear Sir,

Sub.: DBT's sanction order no. BT/IN/Indo-US/Foldscope/39/2015 dated March 20, 2018 – disbursement of Micro grant for implementation of foldscope project

This is with reference to the Sanction Order no. BT/IN/Indo-US/Foldscope/39/2015 dated March 20, 2018 issued by the Department of Biotechnology (DBT), Ministry of Science & Technology, Government of India towards disbursement of Micro grant for implementation of projects under the Foldscope scheme.

As you are aware, based on the progress report review and budget utilization, remaining grant was to be released. Based on the 6 monthly progress reports and utilization of budget shown in the UC & SE submitted by you till 31.3.2019, we have already released an amount of **Rs. 2,00,000** after adjustment of unspent balance to your institute's bank account on 30th July, 2019. Differential budget, if any, would be settled at the time of final settlement of the project.

Any queries/issues related to foldscope project including grant related issues may please be addressed to Ms. Ashna Prakash and Ms. Jayita Ghosh only at foldscope.dbt@nic.in. The same will be taken to the appropriate authorities and resolved accordingly.

With regards,

Ashna

Department of Biotechnology
Foldscope Team



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 : 20.05.2019

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

MEMORANDUM

Reference this office letter of even number dated 20.05.2019

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

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

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


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

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

Admn. Officer
For Director General



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 : 30.09.2019

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

MEMORANDUM

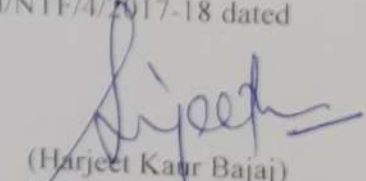
Reference this office letter of even number dated 20.05.2019.

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

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

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

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


(Harjeet Kaur Bajaj)
Administrative Officer
For Director General

Accounts Sections V, ICMR

Copy to :-

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

Admn. Officer
For Director General