



MALCOLM & ELIZABETH ADISESHIAH TRUST

❖ *Teaching & Research in Economics, Applied & Fundamental* ❖

No.103 (Old no.42-45), Amrutanjan Complex, Luz Church Road, Mylapore, Chennai - 600 004

Dr.U.SANKAR

Chairman

Dr.H.B.N.SHETTY, I.A.S., (Retd.)

Executive Trustee

Phone : 24986229

Fax : 0091-44-24986229

E-mail : meatrust@dataone.in

Web : www.meatrust.in

Ref:Instalments/Proposals 17-18

August 16, 2017

R.Anbuselvi,

Assistant Professor/Research Scholar,
Sri G.V.G.Visalakshi College for Women.
S.V.Mills Post,
Udumalaipet-642 128.

Dear Professor,

This has reference to your project entitled, "Economics Assessment of Ground Water Pollution - with special reference to Tirupur District" submitted for assistance from Malcolm & Elizabeth Adiseshiah Trust. We are happy to inform you that your project has been selected for assistance by the Trust. Please find enclosed our Cheque No.070430 dated 17.08.2017 for Rs.50,000/- towards first instalment of grant for the above project.

Please note that the second instalment of 30% of the total grant amount will be released after you submit your interim Report before 31st January 2018. The final instalment of the grant will be released as soon as you submit your project Report. You will have to submit the Utilisation Certificate for the grant amount released after you complete the Project.

Kindly acknowledge receipt.

With Regards,

Yours Sincerely,

Dr.H B N Shetty
Executive Trustee

Encl: as above



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Web : www.meatrust.in

Ref:Instalments/Proposals 17-18

February 1, 2018

R.Anbusevl,

Assistant Professor/Research Scholar,
Sri G.V.G.Visalakshi College for Women.

S.V.Mills Post,
Udumalaipet – 642 128.

Dear Professor,

This has reference to the email dated 29th January 2018 received from Prof.Venkatachalam, your resource person recommending release of second instalment of grant for your project entitled "Economics Assessment of Ground Water Pollution - with special reference to Tirupur District." submitted for assistance from the Trust. We are enclosing herewith our Cheque No. 936879 dated 01.02.2018 for Rs.30,000/- being the second instalment of grant for your project. Kindly acknowledge receipt.

Please note that the third and final instalment of the grant will be released as soon as you complete your project and submit your final report to the Trust. You will have to submit the Utilisation Certificate for the grant amount released after you complete the Project

With Regards,

Dr. H B N Shetty
Executive Trustee.

Encl: as above

~~Cc: Prof.L. Venkatachalam
Madras Institute of Development Studies
79, II Main Road, Gandhi Nagar
Adyar, Chennai -600 020.~~

2017-2018

Azure

6/28/2017

Dear Customer,

We are pleased to offer you a Microsoft Azure Sponsorship as set forth below and in the [Microsoft Azure Sponsorship Offer Details](#) for Account ID: shobanavijayakumar@yahoo.co.in .

End Date: 6/28/2018

Usage Cap: \$5,000

To view your Sponsorship balance and information, please go [here](#) and log in with your account ID.

If you would like to accept this offer and create a new subscription, please click the button below:

If you have an existing Azure subscription and you would like to apply your sponsorship credits to that subscription, please read and follow the steps below:

- If you have existing paid subscription (Free trial, Pay As You Go, MSDN) and want to apply credits to it instead of creating new sponsorship subscription, you **MUST** contact Azure support team to help you add these credits to your existing subscription. ***If you do not take this step, you will continue to be billed on your existing subscription.***
- You will be asked to provide Azure Support with some details about your existing Azure subscription. To get this information, go to azure.microsoft.com and go to the "Usage and billing" section of MY ACCOUNT.
- Ensure that you have a Credit Card applied to the subscription. To do so, please follow the directions posted [here](#) under the section "**Add a new credit card as a payment method**"
- Contact Azure Subscription Management Support by going into your [Azure Portal](#) and create a 'New support request'
 - Issue Type: 'Subscription management'
 - Select the Subscription you want to have converted
 - Let the Support Plan auto-populate and click 'Next'
 - Severity: 'C - Minimal Impact'
 - Problem Type: 'Switch to another offer'
 - Provide any additional details and your contact information to submit

- Azure Support will contact you, activate your sponsorship and apply your sponsorship credits to your existing subscription.

Getting Started: [Azure Portal Overview](#) and [Azure Video Tutorials](#)

If you have any questions about this offer or pricing for your Microsoft Azure usage under this account, please contact us using the information located at <http://azure.microsoft.com/en-us/support/options/>.

[Terms & Conditions](#)

Sincerely,

Your Azure Team

Microsoft Regional Sales Corporation
Dept. 551, Volume Licensing
438B [Alexandra Road, #04-09/12](#)
[Block B, Alexandra](#) Technopark
Singapore 119968
Republic of Singapore

One Microsoft Way, Redmond, WA 98052 USA



A/c Dy No. 505
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-6598/16 (SERO/UGC)

Link No:6598.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA023
UniqueID:TNTP00002035

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 M. MEHAR BANU Department of ECONOMICS of "SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN" PALANI ROAD, UDUMALPET entitled "A STUDY ON ENERGY ECONOMIZATION OF THE CONSUMERS OF LIQUIFIED PETROLEUM GAS IN UDUMALPET TALUK- TIRUPUR DISTRICT". 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	40000.	40000.
	Total	70000.	70000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	70000.	35000.
	Grand Total	140000.	105000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.105000. to the principal, SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN, PALANI ROAD, UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 70000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	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 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, SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN, PALANI ROAD, UDUMALPET by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN, PALANI ROAD, UDUMALPET (b) Account No: 28780100015342 (c) Name & Address of Bank Branch: BOB, UDUMALPET (d) IFSC Code: 9AP000DUMBS.
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.105000./- 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.

7. The Principal Investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable in the P.I/College, the sanctioned amount be refunded back to SERO-UOC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in tota.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UOC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MP/RO) dated 6th September, 2016 from UOC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN
PALANI ROAD, UDUMALPET - 642128.
2. M. MEHAR BANU
Dept. of ECONOMICS
SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN
PALANI ROAD, UDUMALPET - 642128.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.211. /2017-2018
GAR GIA Sl.No.359. /2017-2018

The sanctioned grant of Rs.105000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

2016-2017

The Azure logo is displayed in a light blue font against a light gray rectangular background.

7/1/2016

Dear Customer,

We are pleased to offer you a limited sponsored Microsoft Azure account as set forth below and in the [Microsoft Azure Sponsorship Offer Details](#) for Account ID: shobanavijayakumar12@gmail.com. To activate your sponsorship, we suggest that you take advantage of our special concierge service where you can schedule an online meeting with one of our experts to get your service set up to support your business. We would be happy to answer any questions that you might have. You can request an on-boarding session by [clicking here](#). Select Problem Type: "External Customer - Global" and Category: "Sponsorship". Please provide two or more times and dates when you are available to meet. On-boarding sessions are one hour in duration.

If you would prefer to accept this offer rather than meeting with us, please follow the steps listed below:

1. Log out of your Azure Account
2. Clear your browser cache
3. Create a new subscription on the Microsoft Azure Sponsorship offer by clicking on [this link](#) and sign in with your account ID above
4. Complete the order purchase flow, including consenting to the legal terms and offer details

If you have any questions about this offer or pricing for your Microsoft Azure usage under this account, please contact us using the information located at <http://azure.microsoft.com/en-us/support/options/>.

Special Pricing & Exclusions. The special pricing for your Microsoft Azure usage under this account will be 100% off standard published [Pay-As-You-Go](#) rates for the term specified below. Special pricing does not apply to Microsoft Azure support plans, third-party branded products, products sold through Microsoft Azure Marketplace, or products otherwise sold separately from Microsoft Azure (for example, Active Directory Premium). You will be responsible for all charges incurred for these excluded services and products.

End Date: 7/1/2017

Usage Cap: \$20,000

Term: The special pricing will terminate and your subscription(s) under the Microsoft Azure Sponsorship offer will be disabled offer upon the earlier occurrence of (1) when your total cumulative usage reaches your Usage Cap (as specified in your invitation e-mail) at standard [Pay-As-You-Go](#) rates prior to application of any discount or (2) when you reach your End Date (as specified in your invitation e-mail). Your special pricing will also terminate if your Account ID (as specified in your invitation e-mail) is associated with an applicable Enterprise Agreement enrollment, in which case you will be subject to the pricing and terms of your Enterprise Agreement. You will be responsible for all usage charges after the special pricing expires.

Microsoft Online Services Agreement. Your subscription will be subject to the Microsoft Online Services

Agreement (current version available at <http://azure.microsoft.com/en-us/support/legal/>)

Notice for Accredited Educational Institutions. Microsoft prohibits corruption of government officials and the payment of bribes or kickbacks of any kind, whether in dealings with public officials or individuals in the private sector. It is the intent of Microsoft that its offering of Microsoft Azure credits be in compliance with all applicable laws, regulations and ethics rules regarding gifts and donations. It is also Microsoft's intent that the Microsoft Azure credits be for the use and benefit of your organization, not the personal use or benefit of any employee of your organization. Microsoft provides the Microsoft Azure credits without seeking promises or favoritism for Microsoft in any bidding arrangements. Further, no exclusivity will be expected by either party in consideration for providing this offer. Microsoft provides this offer with the understanding that it will not as a result of such assistance be prohibited from any procurement opportunities or be subject to any reporting requirements. Finally - acceptance imposes no obligation on your organization to acquire or use any Microsoft products or services.

Sincerely,

Your Azure Team

Microsoft Regional Sales Corporation
Dept. 551, Volume Licensing
438B Alexandra Road, #04-09/12
Block B, Alexandra Technopark
Singapore 119968
Republic of Singapore

This email is generated from an unmonitored alias. Please do not reply. For questions regarding your Microsoft Azure Sponsorship, please submit a request to [support](#).

One Microsoft Way, Redmond, WA 98052 USA



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428 | Web : www.tanscst.nic.in
Telefax : 044 - 2230 1552 | E-mail : enquiry.tanscst@nic.in / ms.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA)
Member Secretary

Lr.No.TNSCST/SPS/AR/2016-2017

2129

26.04.2017

To : The Principal
Sri GVG Visalakshi College for Women
Udumalpet-642128

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2016-2017 – approval intimation–grant release- reg.

With reference to the above scheme, the list of project(s) approved by the State Council is enclosed along with terms and conditions.

PS-12	Synthesis and characteri-zation of cadmium sulfide (Cds) quantum dots (QDs) for quantum dot sensitized solar cell application	M Pavithra	10000/-
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Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest. Read and ensure adherence to the terms and conditions such as submission of Utilization Certificate (UC) and seminar paper in time.

I hope that your students have completed the project and if completed submit the UC (format enclosed) and seminar paper (ref.T&C-no5&6) on or before 15.05.2017.

Thanking you,

Yours faithfully,


26-4-17
Member Secretary

Encl. 1. Cheque for Rs. 10,000/- No:757076 dt:25.4.2017
2. Terms & Conditions (T&C)
3. Format of Utilisation Certificate (UC)

Copy to:
Dr.Mrs.B.Kavitha
Asst. Prof., Dept. of Physics
Sri GVG Visalakshi College for Women
Udumalpet-642128

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE Campus, Chennai-600025

STUDENT PROJECTS SCHEME 2016-2017

Terms and Conditions of the grant

1. The project team **SHOULD NOT** change the topic of the project and should not deviate from the objectives of the sanctioned proposal. In the event of any such changes, sponsoring will be treated as cancelled and the college should return the sanctioned amount to TNSCST.
2. Every sanctioned project is allotted with a Project code Number. Please refer this number while corresponding with TNSCST.
3. The project sanction letter and the money will be sent to the Principal/Registrar of the institution with a copy to the Project guide.
4. The sanctioned project should be completed and the report should be submitted before end of **APRIL 2017**.
5. On completion of the project, soft copy (CD) of the 2-3 pages seminar paper (500 words, MS Word format without any figures & tables) & final project report should be submitted.
6. **TWO hard** copies of seminar paper and utilization certificate (UC) should be sent to **The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600025**. The Utilization Certificate should be signed by the GUIDE, HOD and PRINCIPAL/REGISTRAR/DEAN with official **seal** as the case may be.
7. The guides are responsible for timely submission of SEMINAR PAPER and UC.
8. The seminar paper will be included in the form of **PROCEEDINGS** which will be brought out during Seminar cum Exhibition, only for those who submit the UC.
9. It is mandatory for the project team (**anyone student**) should present and exhibit the findings before the experts in the Seminar cum Exhibition which will be organized during **JULY 2017**.
10. The project model /fabrication/equipment are all properties of the council and therefore these are to be kept safely in the college and it should be handed over to the council with necessary details and bills as and when required.
11. During the Seminar cum Exhibition, "best project award and certificate" will be presented to the outstanding selected projects and completion certificates to all.
12. The council reserves the right to terminate the project at any stage if it is convinced that the grant has not been properly utilized or appropriate progress is not being made. In addition, the Council may designate officer/an Expert to review the work done.

13. If the GUIDE wishes to leave the institution where the project is based, the Institute/GUIDE will inform the same to the Council and in consultation with Council, evolve steps to ensure successful completion of the project, before relieving the GUIDE.
14. The Council reserves the right to order verification/audit of accounts by any Officer authorized by it. The bills and accounts shall be kept safely.
15. Unspent money if any should be refunded in the form of DD drawn in favour of **The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600025** payable at CHENNAI.
16. Investigators must acknowledge the Council in reports and technical/scientific papers publishing based on the research work done under the project. Investigators are requested to publish some of the research papers emerging out of the project work in leading Journals.
17. If the results of research are to be legally protected by way of patent/copy rights etc. the results should not be published without action being taken to secure legal protection for the research results.
18. The knowledge generated from the project will be the property of TNSCST and should be properly acknowledged. Transfer to technology generated shall be done in consultation with the Council.
19. The recipient organization shall comply, with such other conditions as may be suggested in the 'guidelines' issued in this regard from time to time.
20. All further correspondence should be addressed to **The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600025** and should include project code.

-sd-

MEMBER SECRETARY



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-5621/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5621. Comcode: TNBA023

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MRS SARASWATHI V K** Department of **HISTORY** of **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILL POST UDUMALPET** entitled "**SHIVA TEMPLES IN KARAIVALINADU-KONGU REGION(KOLUMA M,KANNADIUTHUR,KADATHUR)**". 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	25000.	25000.
	Total	55000.	55000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	35000.	17500.
6.	Hiring Services	10000.	5000.
	Total	105000.	52500.
	Grand Total	160000.	107500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.107500. to the principal, SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN,S.V. MILL POST,UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%)			SC (16%)	ST (8%)
	3A Cap.Asst (35)	3B Cap.Asst (35)	3C Cap.Asst (35)		
Rs.55000.	Rs.41500.	Rs.8800.	Rs.4100.		

GRANTS IN AID (31)

Amount Sanctioned	General (76%)			SC (16%)	ST (8%)
	3A GIA Gen.31	3B GIA Gen.31	3C GIA Gen.31		
Rs.52500.	Rs.39900.	Rs.8400.	Rs.4200.		

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- 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.

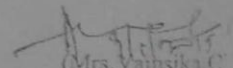
Linkno:5621.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc..
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,
/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V. MILL POST UDUMALPET -642128
2. MRS. SARASWATHI.V.K
Dept. of HISTORY
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V. MILL POST UDUMALPET -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU


(Mrs. Varshika C.)
Education Officer

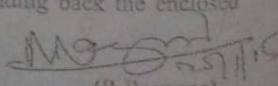
GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 107500. has been transferred to your college Account No 28780100015342 at Bank BANK OF BARODA, UDUMALPET with IFS Code:BARB0UDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P15011266506460 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

PG-92
248



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-5620/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5620. Comcode: TNBA023

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MRS SHENBAGAVALLI** Department of **HISTORY** of **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN** S.V.MILLS POST UDUMALPET entitled "THE TRADING ACTIVITIES OF THE BRITISH ON THE COROMANDEL COAST FROM A.D.1698 TO A.D.1725 ". 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	40000.	40000.
2.	Equipment	30000.	30000.
	Total	70000.	70000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	20000.	10000.
	Total	90000.	45000.
	Grand Total	160000.	115000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.115000. to the principal, SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN,S.V.MILLS POST,UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.70000.	Rs.53200.	Rs.11200.	Rs.5600.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.45000.	Rs.34200.	Rs.7200.	Rs.3600.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the releaser amount may be refunded to UGC-SERO, Hyderabad immediately.
- 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 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.

Linkno:5620.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V.MILLS POST UDUMALPET -642128
2. MRS. SHENBAGAVALLIS
Dept. of HISTORY
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V.MILLS POST UDUMALPET -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner/Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika C)
Education Officer

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 115000. has been transferred to your college Account No 28780100015342 at Bank BANK OF BARODA, UDUMALPET with IFS Code:BARB0UDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P1501366506452 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

P6-92
247



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-5622/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5622. Comcode: TNBA023

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS RAJESWARIN Department of MATHEMATICS of SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILLS POST UDUMALPET entitled "OPTIMAL INVENTORY POLICIES FOR ITEMS WITH LINEAR AND POWER PATTERNS OF DEMAND AND FUZZY COST PARAMETERS". 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	40000.	40000.
2.	Equipment	0 0	0 0
	Total	40000.	40000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	120000.	80000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.80000. to the principal, SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN,S.V. MILLS POST,UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.40000.	Rs.30400.	Rs.6400.	Rs.3200.

GRANTS IN AID (31)

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

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
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.

27/1/15

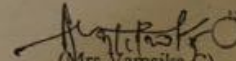
Linkno:5622.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The tenure of the project is 24 months from the date of implementation on receipt of the first installment grant.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. 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 UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 26th December 2014 from UGC, New Delhi.
17. The Principal Investigator/Principal are hereby warned that they should not indulge in any nefarious activities pertaining to the grant of the on-going Minor Research Project. Any such complaints whatsoever in this regard should be lodged in this office of the undersigned for further appropriate action. This warning of the UGC should be taken seriously.

Yours faithfully,
/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V. MILLS POST UDUMALPET -642128
2. MRS. RAJESWARLN
Dept. of MATHEMATICS
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN
S.V. MILLS POST UDUMALPET -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

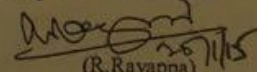

(Mrs. Vamsika.C)
Education Officer

GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 80000. has been transferred to your college Account No 28780100015342 at Bank BANK OF BARODA, UDUMALPET with IFS Code:BARBOUDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P15011366506462 Dated 13/1/15

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

PG-92
249



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-4969/14 (SERO/UGC)

The Accounts Officer
 UGC-SERO, Hyderabad

March 2014

Comcode: TNBA023

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

Category: OBC

The has reference to the Minor Research Project proposal submitted by MRS RENUGA.P Department ENGLISH of SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN S.V.MILLS POST,UDUMALI TIRUPPUR DISTRICT entitled "ENGLISH FOR EMPLOYABILITY OF RURAL WOMEN UNDERGRUATES IN UDUMALPET TALUK,TIRUPUR DISTRICT, TAMILNADU ". The subject expert, 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		
2.	Equipment	100000.	100000.
	Total	32500.	32500.
3.	Field work & Travel	132500.	132500.
4.	Chemical & Glass Ware	70000.	35000.
5.	Contingency (incl. Special Needs)	0 0	0
6.	Hiring Services	67500.	33750.
	Total	0 0	0
	Grand Total	137500.	68750.
		270000.	201250.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.201250. the principal, SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN,S.V.MIL POST,UDUMALPET,TIRUPPUR DISTRICT as first installment (100% Non-Recurring and 50 Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.132500./-	Rs.19875./-	Rs9938./-	Rs.102687.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.68750./-	Rs10313./-	Rs5156./-	Rs.53281./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electron mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO Hyderabad immediately.**
- 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 the unutilized 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.

3.2.4.6



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 8-9-1994, CHILLAGI ALI LANE, IV FLOOR, A.P.S.I.C. BUILDING, HYDERABAD - 500 001
 Phone: 040 - 24204735, 23200208 FAX: 040 - 23204734 Website: www.ugc.ac.in e-mail: ugce@ugc.ac.in

No.F. MRP-1970/14 (SERO/UGC)

March 2014

The Accounts Officer,
 UGC-SERO, Hyderabad

Comcode: TNBA023

Category: OBI

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR RADHAM Department of ECONOMICS of SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN S.V.MILLS POST UDUMALPET entitled "WORK LIFE BALANCE OF WOMEN EMPLOYEES IN SERVICE SE CTOR - A STUDY OF TEACHING FACULTIES IN UDUMALPET TALUK, TIRUPUR DIST." 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	80000	80000
2.	Equipment	39000	33000
	Total	119000	113000
3.	Field work & Travel	80000	40000
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000	25000
6.	Hiring Services	0 0	0 0
	Total	190000	65000
	Grand Total	243000	178000

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.178000, to the principal, SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN S.V.MILLS POST UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.113000/-	Rs.16950/-	Rs.8475/-	Rs.87575

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.65000/-	Rs.9750/-	Rs.4875/-	Rs.50375/-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- 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.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant, Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College/Institution on the grant-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
MRP-4970/14
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate & the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. 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 UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10-11/12 (Admn./A&B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
S.V.MILLS POST, UDUMALPET -642128
2. DR. RADHA.M
Dept. of ECONOMICS
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
S.V.MILLS POST, UDUMALPET -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

O/c

(Vamsika C)
Education Officer

Gar Cap.Sl.No.495/2013-2014 Gar GIA Sl.No.628./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 178000. has been transferred to your college Account no 28780200006033 at Bank BANK OF BARODA, UDAMALPET with IFS Code:BARBOUDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



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-4972/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA023

Category: GEN

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR KALIAMMAL K Department of ECONOMICS of SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN UDUMALPET TIRUPUR DISTRICT entitled "LIVING AND WORKING CONDITIONS OF MIGRATED WOMEN CONSTRUCTION WORKERS IN THE UNORGANIZED SECTOR IN COIMBATORE CITY, COIMBATORE DISTRICT, TAMILNADU". 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	40000.	40000.
2.	Equipment	32000.	32000.
	Total	72000.	72000.
3.	Field work & Travel	120000.	60000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	100000.	50000.
6.	Hiring Services	0 0	0 0
	Total	220000.	110000.
	Grand Total	292000.	182000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.182000. to the principal, SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN, UDUMALPET, TIRUPUR DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.72000/-	Rs.10800. /-	Rs5400/-	Rs.55800.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000/-	Rs16500. /-	Rs8250/-	Rs.85250/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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 may be returned to UGC-SERO, Hyderabad immediately.
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.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
MRP-4972/14
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. 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 UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10-11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
UDUMALPET, TIRUPUR DISTRICT -642128
2. DR. KALIAMMAL K
Dept. of ECONOMICS
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
UDUMALPET, TIRUPUR DISTRICT -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

O/c

(Vamsika C)
Education Officer

Gar Cap.SI.No.497./2013-2014 Gar GIA SI.No.630./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 182000. has been transferred to your college Account No: 28780200000033 at Bank BANK OF BARODA, UDAMALPET with IFS Code:BARB0UDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Ph: nos: 040 - 23204738, 23200208 / FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F. MRP-4971/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA023

Category: SC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS RAJINIR Department of ECONOMICS of SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN UDUMALPET TIRUPPUR DISTRICT entitled "UTILIZATION OF MATERNAL HEALTHCARE SERVICES AMONGS T WOMEN IN SLUMS OF UDUMALPET TALUK,TIRUPUR DISTR ICT,TAMILNADU ". 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	75000.	75000.
2.	Equipment	60000.	60000.
	Total	135000.	135000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	185000.	160000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.160000. to the principal, SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN,UDUMALPET,TIRUPPUR DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.135000/-	Rs.20250. /-	Rs10125/-	Rs.104625.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.25000/-	Rs3750. /-	Rs1875/-	Rs.19375/-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- 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.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents: 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
- MRP-4971/14
9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. 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 UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 (F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
UDUMALPET, TIRUPPUR DISTRICT -642128
2. ✓ MRS. RAJINIR
Dept. of ECONOMICS
SRI G.V.G VISALAKSHMI COLLEGE FOR WOMEN
UDUMALPET, TIRUPPUR DISTRICT -642128
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

O/c

(Vamsika C)
Education Officer

Gar Cap.SI.No.496./2013-2014 Gar GIA SI.No.629./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 160000. has been transferred to your college Account No 28780200000033 at Bank BANK OF BARODA, UDAMALPET with IFS Code: BARB0UDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB-000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



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-5052/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA049

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR JAYAMARY.P Department of COMMERCE of SREE SARASWATHI THAYAGARAJA COLLEGE POLLACHI COIMBATORE DISTRICT entitled "AN EMPIRICAL STUDY - WORKING WOMEN'S BEHAVIOUR ON INSTANT FOOD IN TRIPUR DISTRICT,TAMILNADU ". 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	70000.	70000.
2.	Equipment	0 0	0 0
	Total	70000.	70000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	100000.	50000.
	Grand Total	170000.	120000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.120000. to the principal, SREE SARASWATHI THAYAGARAJA COLLEGE,POLLACHI,COIMBATORE DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.70000./-	Rs.10500. /-	Rs5250./-	Rs.54250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.50000./-	Rs7500. /-	Rs3750./-	Rs.38750./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- 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.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate

- duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
MRP-5052/14
 9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
 13. The guidelines of Minor Research Project have to be followed in toto.
 14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
 15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
 16. 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 UGC as early as possible after the close of current financial year.
 17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SREE SARASWATHI THAYAGARAJA COLLEGE
POLLACHI, COIMBATORE DISTRICT -642107
2. MR. JAYAMARY.P
Dept. of COMMERCE
SREE SARASWATHI THAYAGARAJA COLLEGE
POLLACHI, COIMBATORE DISTRICT -642107
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

O/c

(Vamsika C)
Education Officer

Gar Cap.SI.No.350./2013-2014 Gar GIA SI.No.483./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 120000 has been transferred to your college Account No 11790100103087 at Bank FEDERAL BANK LIMITED, POLLACHI with IFS Code:FDRL0001179 through RTGS/Direct Credit (CBS to CBS): The Canara Bank, Abids; Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer