

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](mailto: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](http://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 you 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

2016-2017

# Azure

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](mailto: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,

  
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 Office 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 originating 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-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. **Category: OBC**  
 Sir / Madam,

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.	10000
	Total	32500.	3250
3.	Field work & Travel	132500.	13250
4.	Chemical & Glass Ware	70000.	3500
5.	Contingency (incl. Special Needs)	0 0	0
6.	Hiring Services	67500.	3375
	Total	0 0	0
	Grand Total	137500.	6875
		270000.	20125

1. 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 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 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 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  
 5-9-1994, CHITRAK, ALL LANE, IV FLOOR, A.P.S.J.C. BUILDING, HYDERABAD - 500 001  
 (Telephone: 470 - 2, 470-715, 27200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugce@ugc.ac.in)

No.F. MRP-4970/14 (SERO/UGC)

March 2014

The Accounts Officer,  
 UGC-SERO, Hyderabad

Comcode: TNB/A023

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 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 SECTOR - A STUDY OF TEACHING FACILITIES 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	180000.	65000.
	Grand Total	243000.	178000.

- 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 received is 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.SI.No.495./2013-2014 Gar GIA SI.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 28780200600033 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

**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(Vii)
Rs.72000/-	Rs.10800. /-	Rs.5400. /-	Rs.55800.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000. /-	Rs.16500. /-	Rs.8250. /-	Rs.85250. /-

- 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.

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.  
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 & 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  
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto: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 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	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. /-	Rs.10125/-	Rs.104625.

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.25000/-	Rs.3750. /-	Rs.1875/-	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.
  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.**
  10. MRP-4971/14
  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. RAJINI.R  
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



A/c Dy No: 1401  
Date: 6/10/2017

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-5621/15 GEN/(UGC-SERO)

October, 2017

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

LINKNO:5621. DEPT:HISTORY  
COMCODE: TNBA023

9 OCT 2017

UniqueID: TNTP00002035

Sub: Release of Grants-in-aid to The Principal **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILL POST UDUMALPET** 642128, 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.8900. to The Principal, **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILL POST UDUMALPET 642128**, as final instalment towards the Minor Research Project entitled **SHIVA TEMPLES IN KARAIVALINADU-KONGU REG M,KANNADIUTHUR,KADATHUR** submitted by **MRS SARASWATHI.V.K Department of HISTORY** as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	10000.	5000.	-5000.	0 0
Contingency	35000	17500.	17500.	35000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	60000.	30000.	-3600.	26400.
Total	105000.	52500.	8900.	61400.
Equipment	25000.	25000	0 0	25000.
Books	30000.	30000.	0 0	30000.
Total	55000.	55000.	0 0	55000.
Grand Total	160000.	107500.	8900. ✓	116400.

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

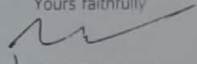
Amount Sanctioned	Head Of Accounts	Category
Rs.8900.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN ✓

- The sanctioned amount is debit to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 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, S.V. MILL POST, 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 S.V. MILL POST UDUMALPET (b) Account No: 28780100015342(c) Name & Address of Bank Branch: BANK OF BARODA, UDUMALPET (d) IFSC Code: BARROUDUMBS.**
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personnas with disability etc.]) in teaching and non-teaching posts.

P.T.O.

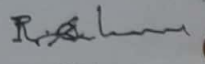
11. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
15. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
16. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
17. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No, 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**  
With the release of Rs.8900.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

  
(Dr. G. Srinivas)  
Joint Secretary  
09/10/17

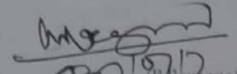
Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN  
S.V. MILL POST, UDUMALPET - 642128.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMILNADU State
- (3) The Dean, CDC, BAKATHIAR UNIVERSITY
- (4) MRS SARASWATHI.V.K  
Department of HISTORY  
SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN  
S.V. MILL POST, UDUMALPET - 642128.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMILNADU

  
(R. Selvara)  
Section Officer

Gar GIA SI.No. 776 /2017-2018

The sanctioned grant of Rs.8900. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date....20/10/17..... You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
20/10/17  
(R. Rayappa)  
Accounts Officer



3.2.4.36


 A/c Dy No: 1400  
 Date: 6/10/2017

 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-5620/15 GEN/ UGC-SERO)

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

 LINKNO:5620. DEPT:HISTORY  
 COMCODE: TNBA023

October, 2017

9 OCT 2017

UniqueID: TNTP00002035

 Sub: Release of Grants-in-aid to The Principal **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN** S.V.MILLS POST UDUMALPET 642128. 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.1585, to The Principal, **SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V.MILLS POST UDUMALPET 642128**, as final instalment towards the Minor Research Project entitled **THE TRADING ACTIVITIES OF THE BRITISH ON ANDEL COAST FROM A.D.1698 TO A.D.1725** submitted by **MRS SHENBAGAVALLIS** Department of **HISTORY** 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.	10000.	-10000.	0 0
Contingency	30000.	15000.	15000.	30000
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000.	20000.	-3070.	16930.
<b>Total</b>	<b>90000.</b>	<b>45000.</b>	<b>1930.</b>	<b>46930.</b>
Equipment	30000.	30000.	-345.	29655.
Books	40000.	40000.	0 0	40000.
<b>Total</b>	<b>70000.</b>	<b>70000.</b>	<b>-345.</b>	<b>69655.</b>
<b>Grand Total</b>	<b>160000.</b>	<b>115000.</b>	<b>1585.</b> ✓	<b>116585.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.1585.	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debit to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 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, S.V.MILLS POST, 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, S.V.MILLS POST, UDUMALPET (b) Account No: 28780100015342 (c) Name & Address of Bank Branch: BANK OF BARODA, UDUMALPET (d) IFSC Code: BARB0UDUMBS.**
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.



A/c Dy No: 1145  
Date: 16/2017

02

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-5622/15 GEN(UGC-SERO)

August, 2017

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

LINKNO:5622 DEPT:MATHEMATICS  
COMCODE: TNBA023

UniqueID: TNTP00002035

1 SEP 2017

Sub: Release of Grants-in-aid to The Principal SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILLS POST UDUMALPET642128. 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.40000. to The Principal, SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN S.V. MILLS POST UDUMALPET 642128. as final instalment towards the Minor Research Project entitled OPTIMAL INVENTORY POLICIES FOR ITEMS WIT ND POWER PATTERNS OF DEMAND AND FUZZY CO ERS submitted by MRS RAJESWARLN Department of MATHEMATICS 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	50000.	25000.	25000.	50000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	30000.	15000.	15000.	30000.
<b>Total</b>	<b>80000.</b>	<b>40000.</b>	<b>40000.</b>	<b>80000.</b>
Equipment	0 0	0 0	0 0	0 0
Books	40000.	40000.	0 0	40000.
<b>Total</b>	<b>40000.</b>	<b>40000.</b>	<b>0 0</b>	<b>40000.</b>
<b>Grand Total</b>	<b>120000.</b>	<b>80000.</b>	<b>40000. ✓</b>	<b>120000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debitible to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **The Principal, SRI G.V.G VISALAKSHI COLLEGE FOR WOMEN, S.V. MILLS POST, 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, S.V. MILLS POST, UDUMALPET (b) Account No: 28780100015342(c) Name & Address of Bank Branch: BANK OF BARODA, UDUMALPET (d) IFSC Code: BARB0UDUMBS.**
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Personas with disability etc.]) in teaching and non-teaching posts.

P.T.O.



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

1. 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./-

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.
  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.**
  10. **MRP-5052/14**
  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



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Buld. (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-All-Lane, HYDERABAD- 500 001

No: F. MRP-4274/12 (MRP/UGC-SERO)

Dated : February, 2012

The Accounts Officer  
UGC-SERO, Hyderabad – 500 001

LINKNO: 4274,

DEPT: COMMERCE  
COMCODE:

Sub: Financial assistance to Minor Research Projects –Approval –Cum Sanction letterRelease of of FIRST INSTALLEMENT reg -

Sir/Madam,

This has reference to the Minor Research Project proposal submitted by MR/MRS/MSMRSKALAVATHILM Department COMMERCE entitled A STUDY ON THE IMPACT OF MOBILE PHONES ON THE SOCIO ECONOMIC STATUS ( RURAL CUSTOMERS OF TIRUPUR (DT) of SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET for financ assistance under the above scheme and to say that the Commission has approved a grant of Rs.70000. to the Principal Investigator (I for under taking the above mentioned Minor Research Project as per the items of expenditure listed below;

Item	Amount Allocated (Rs.)	Amount Sanctioned As 1 <sup>st</sup> Installment (Rs.)
<b>Non- Recurring Items</b>		
Books & Journals	20000.	20000.
Equipment **	0 0	0 0
Total	20000.	20000.
<b>Recurring Items</b>		
Field work & Travel	40000.	20000.
Chemicals & Glass Ware	0 0	0 0
Contingency (Incl. Special Needs)	10000.	5000.
Total	50000.	25000.
<b>Grand Total</b>	<b>70000.</b>	<b>45000.</b>

1. I am further to convey the sanction of the University Grants Commission to the Payment of Rs.45000/- to the Principal, SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET as first installment (100% Non-Recurring and 50% Recurring grant) towards the above project.

2. The Non-Recurring grant is debit able to head of account as detailed below for the year 2012-2013.

Amount Sanction Rs.	SC (15%) Rs.	ST(7.5%) Rs.	General(77.5%) Rs.
20000.	1.B(i)h(i)b 3000.	1.B(i)h(ii)b 1500.	4(ii)b 15500.

3. The Recurring grant of Rs.25000/- is debit able to head of account 4(ii)b General.

4. The amount of the grant shall be drawn by the Accounts Officer of UGC-SERO, Hyderabad on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET through DD/Cheque/E-transfer.

5. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred /le / retired from the college, the released amount may be return to UGC-SERO, Hyderabad immediately.

6. The University / College / Institute shall maintain a register of Assets acquired wholly or substantially out of the grant in the prescribed form.

7. The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of no 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.

8. 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.
9. The college shall fully implement the official language policy of union government and comply with the official language Act 1963 and Official languages (use for official purposes of the union ) rules 1976, etc.,
10. 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.
11. 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.
12. The tenure for Minor Research Project will be 18 Months with 3 months extension.
13. Retired teacher is not eligible for Minor Research Project.
14. **Equipment :** The equipments acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to University/ College/Institution at the end of the project. They should become institutional property.
15. **Books and Journals :**The Books and Journals acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to either the departmental library or the central library at the end of the project. They should become institutional property.
16. **Re-appropriation:** The University Grants Commission, on case to case basis, may consider the re-appropriation of funds initially allocated for the project. Re-appropriation from non-recurring to recurring is not permissible. The Principal Investigator can re-appropriate up to 20 per cent of the grant allocated under each head (Recurring). The Principal Investigator will report the matter to the UGC along with the justification for re-appropriation through the Principal
17. **Date of Implementation:** The effective date of implementation of the project will be the month of receipt of fund by the Institution.
18. The detailed guidelines are available at UGC website; [www.ugc.ac.in](http://www.ugc.ac.in) under XI Plan guidelines for Colleges under the scheme of Major/Minor Research Projects.
19. **\*\* Subject Expert has suggested that :**

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

Copy to :

1. The Principal (along with DD/E-Transfer)  
SRI.G.V.G.V COLLEGE FOR WOMEN (A)  
, UDUMALPET-642128. TN
2. MR/MRS/MSMRKALAVATHLM  
Department of COMMERCE  
SRI.G.V.G.V COLLEGE FOR WOMEN (A) ,UDUMALPET-642128.TN
3. The Dean  
College Development Council  
BHARATHAIR UNIVERSITY TN
4. Office Copy
5. Commissioner of College Education, Govt. of TN
6. Principal Accountant General, Govt. of TN

(G.K.Pasrija)  
Under Secretary

BCR:754/J2012-2013



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Buld. (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-All-Lane, HYDERABAD- 500 001

No: F. MRP-4276/12 (MRP/UGC-SERO)

Dated : February, 2012

The Accounts Officer  
UGC-SERO, Hyderabad – 500 001

LINKNO: 4276.

DEPT: COMMERCE  
COMCODE:

Sub: Financial assistance to Minor Research Projects –Approval –Cum Sanction letterRelease of of **FIRST INSTALLEMENT** – reg -

Sir/Madam,

This has reference to the Minor Research Project proposal submitted by MR/MRS/MSMRSPUSHPALATHA.C Department of **COMMERCE** entitled A STUDY ON AWARENESS UTILISATION ANDSATISFACTION INSURANCE POLICIES INTIRPURUR (DT) TN of **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** for financial assistance under the above scheme and to say that the Commission has approved a grant of **Rs.70000.** to the Principal Investigator (PI) for under taking the above mentioned Minor Research Project as per the items of expenditure listed below;

Item	Amount Allocated (Rs.)	Amount Sanctioned As 1 <sup>st</sup> Installment (Rs.)
<b>Non- Recurring Items</b>		
Books & Journals	20000.	20000.
Equipment **	0 0	0 0
Total	20000.	20000.
<b>Recurring Items</b>		
Field work & Travel	40000.	20000.
Chemicals & Glass Ware	0 0	0 0
Contingency (Incl. Special Needs)	10000.	5000.
Total	50000.	25000.
<b>Grand Total</b>	<b>70000.</b>	<b>45000.</b>

1. I am further to convey the sanction of the University Grants Commission to the Payment of **Rs.45000./-0** to the Principal, **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** as first installment (100% Non-Recurring and 50% Recurring grant) towards the above project.

2. The Non-Recurring grant is debit able to head of account as detailed below for the year 2012-2013.

Amount Sanction Rs.	SC (15%) Rs.	ST(7.5%) Rs.	General(77.5%) Rs.
<b>20000.</b>	1.B(i)h(i)b <b>3000.</b>	1.B(i)h(ii)b <b>1500.</b>	4(ii)b <b>15500.</b>

3. The Recurring grant of **Rs.25000./-** is debit able to head of account 4(ii)b General.

4. The amount of the grant shall be drawn by the Accounts Officer of UGC-SERO, Hyderabad on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** through DD/Cheque/E-transfer.

5. **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 return to UGC-SERO, Hyderabad immediately.**

6. The University / College / Institute shall maintain a register of Assets acquired wholly or substantially out of the grants in the prescribed form.

7. 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.

8. 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.
9. The college shall fully implement the official language policy of union government and comply with the official language Act 1963 and Official languages (use for official purposes of the union ) rules 1976, etc3.,
10. 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.
11. 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.
12. The tenure for Minor Research Project will be 18 Months with 3 months extension.
13. Retired teacher is not eligible for Minor Research Project.
14. **Equipment** : The equipments acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to University/ College/Institution at the end of the project. They should become institutional property.
15. **Books and Journals** :The Books and Journals acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to either the departmental library or the central library at the end of the project. They should become institutional property.
16. **Re-appropriation**: The University Grants Commission, on case to case basis, may consider the re-appropriation of funds initially allocated for the project. Re-appropriation from non-recurring to recurring is not permissible. The Principal Investigator can re-appropriate up to 20 per cent of the grant allocated under each head (Recurring). The Principal Investigator will report the matter to the UGC along with the justification for re-appropriation through the Principal
17. **Date of Implementation**: The effective date of implementation of the project will be the month of receipt of fund by the Institution.
18. The detailed guidelines are available at UGC website; [www.ugc.ac.in](http://www.ugc.ac.in) under XI Plan guidelines for Colleges under the scheme of Major/Minor Research Projects.
19. **\*\* Subject Expert has suggested that : RATING SCALES MUST BE USED TO MEASURE SATISFICATION QUESTIONNARI SHOULD ALSO BE DESIGNED ACCORDINGLY**

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

Copy to :

1. The Principal (along with DD/E-Transfer)  
SRI.G.V.G.V COLLEGE FOR WOMEN (A)  
, UDUMALPET-642128. TN
2. ✓ MR/MRS/MSMRSPUSHPALATHA.C  
Department of COMMERCE  
SRI.G.V.G.V COLLEGE FOR WOMEN (A) ,UDUMALPET-642128.TN
3. The Dean  
College Development Council  
BHARATHAIR UNIVERSITY TN
4. Office Copy
5. Commissioner of College Education, Govt. of TN
6. Principal Accountant General, Govt. of TN



(G.K.Pasrija)  
Under Secretary

**BCR:756/2012-2013**





**UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE**

**A.P.S.F.C. Buld. (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Ali-Lane, HYDERABAD- 500 001**

No: F. MRP-4275/12 (MRP/UGC-SERO)

Dated : February, 2012

The Accounts Officer  
UGC-SERO, Hyderabad – 500 001

**LINKNO: 4275.**

**DEPT: COMMERCE  
COMCODE:**

Sub: Financial assistance to Minor Research Projects –Approval –Cum Sanction letterRelease of of **FIRST INSTALLEMENT** – reg -

Sir/Madam,

This has reference to the Minor Research Project proposal submitted by MR/MRS/MSMRSBHUVANESWARIS Department of **COMMERCE** entitled A STUDY ON PERFORMANCE OF CONSUMER PROTECTION COUNCIL WITH SPECIAL REFERENCE TOERODE (DT) of **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** for financial assistance under the above scheme and to say that the Commission has approved a grant of **Rs.70000.** to the Principal Investigator (PI) for under taking the above mentioned Minor Research Project as per the items of expenditure listed below;

Item	Amount Allocated (Rs.)	Amount Sanctioned As 1 <sup>st</sup> Installment (Rs.)
<b>Non- Recurring Items</b>		
Books & Journals	20000.	20000.
Equipment **	0 0	0 0
<b>Total</b>	<b>20000.</b>	<b>20000.</b>
<b>Recurring Items</b>		
Field work & Travel	40000.	20000.
Chemicals & Glass Ware	0 0	0 0
Contingency (Incl. Special Needs)	10000.	5000.
<b>Total</b>	<b>50000.</b>	<b>25000.</b>
<b>Grand Total</b>	<b>70000.</b>	<b>45000.</b>

- I am further to convey the sanction of the University Grants Commission to the Payment of **Rs.45000/-0** to the Principal, **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** as first installment (100% Non-Recurring and 50% Recurring grant) towards the above project.

- The Non-Recurring grant is debit able to head of account as detailed below for the year 2012-2013.

Amount Sanction Rs.	SC (15%) Rs.	ST(7.5%) Rs.	General(77.5%) Rs.
<b>20000.</b>	1.B(i)h(i)b <b>3000.</b>	1.B(i)h(ii)b <b>1500.</b>	4(ii)b <b>15500.</b>

- The Recurring grant of **Rs.25000/-** is debit able to head of account 4(ii)b General.
- The amount of the grant shall be drawn by the Accounts Officer of UGC-SERO, Hyderabad on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, **SRI.G.V.G.V COLLEGE FOR WOMEN (A), UDUMALPET** through DD/Cheque/E-transfer.
- 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 return to UGC-SERO, Hyderabad immediately.**
- The University / College / Institute shall maintain a register of Assets acquired wholly or substantially out of the grants in the prescribed form.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being 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.

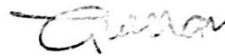
8. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
9. The college shall fully implement the official language policy of union government and comply with the official language Act 1963 and Official languages (use for official purposes of the union ) rules 1976, etc3.,
10. 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.
11. 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.
12. The tenure for Minor Research Project will be 18 Months with 3 months extension.
13. Retired teacher is not eligible for Minor Research Project.
14. **Equipment :** The equipments acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to University/ College/Institution at the end of the project. They should become institutional property.
15. **Books and Journals :**The Books and Journals acquired by the Principal Investigator under a Major or Minor Research Project must be deposited to either the departmental library or the central library at the end of the project. They should become institutional property.
16. **Re-appropriation:** The University Grants Commission, on case to case basis, may consider the re-appropriation of funds initially allocated for the project. Re-appropriation from non-recurring to recurring is not permissible. The Principal Investigator can re-appropriate up to 20 per cent of the grant allocated under each head (Recurring). The Principal Investigator will report the matter to the UGC along with the justification for re-appropriation through the Principal
17. **Date of Implementation:** The effective date of implementation of the project will be the month of receipt of fund by the Institution.
18. The detailed guidelines are available at UGC website; [www.ugc.ac.in](http://www.ugc.ac.in) under XI Plan guidelines for Colleges under the scheme of Major/Minor Research Projects.
19. **\*\* Subject Expert has suggested that : GOOD TOPIC WILL BE A GREAT VAL UE FOR POLICY MAKING**

Yours faithfully,

(Df.G.Srinivas)  
Joint Secratay

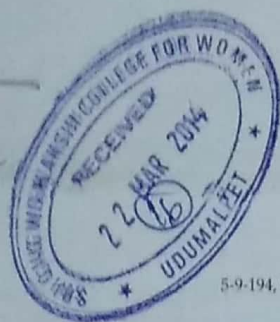
Copy to :

1. The Principal (along with DD/E-Transfer)  
SRI.G.V.G.V COLLEGE FOR WOMEN (A)  
, UDUMALPET-642128. TN
2. ✓ MR/MRS/MSMRSBHUVANESWARLS  
Department of COMMERCE  
SRI.G.V.G.V COLLEGE FOR WOMEN (A) ,UDUMALPET-642128.TN
3. The Dean  
College Development Council  
BHARATHAIR UNIVERSITY TN
4. Office Copy
5. Commissioner of College Education, Govt. of TN
6. Principal Accountant General, Govt. of TN



(G.K.Pasrija)  
Under Secretary

**BCR:755/2012-2013**



3.2.4



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734,  
Website: [www.ugc.ac.in](http://www.ugc.ac.in), [seroug@gmail.com](mailto:seroug@gmail.com), [srinivasugc@yahoo.com](mailto:srinivasugc@yahoo.com)

No:F.MRP-3696/11(MRP/UGC-SERO)

Dated : 04.03.2014

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

LINKNO: 3696

DEPT:CHEMISTRY  
COMCODE: TNBA023

Sub: Release of Grants-in-aid to **The Principal SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN UDUMALPET 642128** Under the Scheme of Minor Research Projects - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs. **35000/-** to **The Principal, SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN UDUMALPET 642128** towards the Minor Research Project entitled **SYNTHESIS OF NOVEL LONG WAVELENGTH FLUORESCENT SENSORS FOR HEAVY METAL IONS** awarded to **MRS. UMADEVI .S. Department of CHEMISTRY** as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	20000	10000	10000	20000
Special Needs				
Chemicals	40000	20000	20000	40000
Computer Hiring Charges				
Travel/Field Work	10000	5000	5000	10000
<b>Total</b>	<b>70000</b>	<b>35000</b>	<b>35000</b>	<b>70000</b>
Equipment	30000	30000	0	30000
Books	20000	20000	0	20000
<b>Total</b>	<b>50000</b>	<b>50000</b>	<b>0</b>	<b>50000</b>
<b>Grand Total</b>	<b>120000</b>	<b>85000</b>	<b>35000</b>	<b>120000</b>

1. The Recurring grant is debit able to head of account 5(viii)b General.

Amount Sanctioned	SC (15%) 5(viii) GIA Gen.31	ST (7.5%) 5(viii) GIA Gen.31	General (77.5%) 5(viii) GIA Gen.31
<b>Rs.35000/-</b>	Rs. 5250/-	Rs.2625/-	Rs.27125/-

- The sanctioned amount is debatable to the major Head 4(ii)b and is valid for payment during the financial year 2013-2014 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN UDUMALPET 642128** by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.

- Copy 1/1
6. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
  7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
  8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
  9. The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
  10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
  11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
  12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
  13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
  14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
  15. The funds to the extent are available under the Scheme.
  16. No Extension will be given beyond two years of tenure.
  17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.

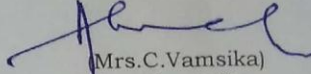
**With the release of Rs.35000/- as final/Second installment and the project may be treated as SETTLED**

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN  
UDUMALPET 642128  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TN State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) MRS. UMADEVI .S.  
Department of CHEMISTRY  
SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN  
, UDUMALPET 642128
- (5) The Commissioner/Director  
Collegiate Education  
Government of TN
- (6) Office Copy

  
Mrs.C.Vamsika  
Education Officer

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

The sanctioned grant of Rs.35000 has been transferred to your college Account No.61263070000364 at Bank SYNB UDAMALPET with IFS Code: SYNB0006126 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 within 7days.

(R.Rayappa)  
Accounts Officer



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

No: F. MRP-4273/12 (MRP/UGC-SERO)

JANUARY, 2015

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

LINKNO:4273. DEPT:CHEMISTRY  
COMCODE: TNBA023

Sub: Release of Grants-in-aid to **The Principal SRLG.V.G.V COLLEGE FOR WOMEN (A) UDUMALPET642128**. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.32500. to **The Principal, SRLG.V.G.V COLLEGE FOR WOMEN (A) UDUMALPET 642128**. towards the Minor Research Project entitled **EFFICACY OF NANO LEVEL HAP COATING ON BIO IMPLANT METAL 316L STAINLESS STEEL FOR ENHANCING CORROSION RESISTANCE AND BIOCOMPATIBILITY IN STIMULATED BODY FL** awarded to **MRS MALARVIZH.M Department of CHEMISTRY** as per the details given below:-

Item	Allocation(Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned(Rs.)
Contingency	15000.	7500.	7500.	15000.
Chemicals	40000.	20000.	20000.	40000.
Travel/Field Work	10000.	5000.	5000.	10000.
<b>Total</b>	<b>65000.</b>	<b>32500.</b>	<b>32500.</b>	<b>65000.</b>
Equipment	50000.	50000.	0 0	50000.
Books	10000.	10000.	0 0	10000.
<b>Total</b>	<b>60000.</b>	<b>60000.</b>	<b>0 0</b>	<b>60000.</b>
<b>Grand Total</b>	<b>125000.</b>	<b>92500.</b>	<b>32500.</b>	<b>125000.</b>

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

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.32500.	Rs. 5200.	Rs.2600.	Rs.24700.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **the Principal, SRLG.V.G.V COLLEGE FOR WOMEN (A) UDUMALPET 642128**. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in

accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 4273.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmedabad - 380 009.
18. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.

With the release of Rs.32500.. as final/Second installment the account of the project has been be treated as SETTLED

Yours faithfully

(Dr.K.Samrajyalakshmi)  
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
SRI.G.V.G.V COLLEGE FOR WOMEN (A)  
UDUMALPET 642128.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC, BHARATHAIR UNIVERSITY
- (4) MRS MALARVIZHILM  
Department of CHEMISTRY  
SRI.G.V.G.V COLLEGE FOR WOMEN (A)  
, UDUMALPET 642128.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU
- (6) Office Copy

(Mrs.C.Vamsika)  
Education Officer

Gar GIA Sl.No. /2014-2015

The sanctioned grant of Rs.32500. has been transferred to your college Account No.CA 28780200000033 at Bank BANK OF BARODA UDAMALAPET 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 within 7days.

(R.Rayappa)  
Accounts Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No. 5-253/2010(HRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

10 FEB 2011

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers – Project entitled, “Consumer Awareness to Application and Usage of Renewable Energy Products in Agricultural and Household Sectors in Udumalpet”

Sir,

This is to convey the approval/sanction of the Commission for payment of Rs. 1,21,000/- (Rupees: One lakh and twenty one thousand only) to the Principal, Sri G.V.G. Visalakshmi College for Women, SRI VENKATESA MILLS POST UDUMALPET. DIST.:Coimbatore -642 126, Tamil Nadu towards Major Research Project in respect of Dr. G. Suguna, Deptt. of Commerce for the period of 2 years w.e.f. 1/2/2011 to 31/1/2013 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	30,000/-	60,000/-
2.	Equipment (as per proposal)	30,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.		
2.	Project Fellow @ Rs.8000/- p.m. 0		
3.	Contingency	30,000/-	
4.	Hiring Services	30,000/-	
5.	Travel/fieldwork	50,000/-	
6.	Overhead Charges @ of 10% of approved recurring Grant (Except Travel & Field Work)	6,000/-	
	<b>Total (A + B)</b>	<b>Rs. 1,76,000/-</b>	<b>Rs.1,21,000/-</b>

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in), the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that the utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD


1. The sanctioned amount is debitible to the Major Head 4.(i)(b)(i)(31) Rs.61,000/- & Head 4.(i)(b)(i)(35) Rs.60,000/- and is valid for payment during financial year 2010-11.
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Principal, Sri G.V.G. Visalakshmi College for Women, SRI VENKATESA MILLS POST UDUMALPET. DIST.:Coimbatore -642 126,Tamil Nadu through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

4/15/2




5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. 5-253/2010 (HRP) dated \_\_\_\_\_ has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. \_\_\_\_\_ has already been entered at S. No. \_\_\_\_\_ now we may enter Utilization Certificate for Rs. \_\_\_\_\_ S. No. \_\_\_\_\_ and in the U. C. Registrar at page No. \_\_\_\_\_.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 640 P. No. 24 & S.No. \_\_\_\_\_ P. No. \_\_\_\_\_. The above grant is sanctioned against the budget provision of Rs. 7.37 Crores under the Head 4.(i)(b)(i)(31) Rs.61,000/- & Rs 1.63 Crores under the Head 4.(i)(b)(i)(35) Rs.60,000/- during the current financial year leaving a balance of Rs. \_\_\_\_\_.
15. The funds to the extent are available under the Scheme.
16. The University/ Institution / College is strictly following the UGC Regulations on curbing the menace of Raging in Higher Educational Institutions, 2009.

Yours faithfully

  
(Dr. K. C. Pathak)  
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, Sri G.V.G. Visalakshmi College for Women, SRI VENKATESA MILLS POST UDUMALPET. DIST.:Coimbatore -642 126, Tamil Nadu.  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 1,21,000/- may be sent to the Under Secretary, Finance Division III, UGC.
2. Dr. G. Suguna, Principal Investigator, Department of Commerce, Sri G.V.G. Visalakshmi College for Women, SRI VENKATESA MILLS POST UDUMALPET. DIST.:Coimbatore -642 126, Tamil Nadu.
3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, Bharathiar University, Coimbatore, Tamil Nadu.
5. Guard file.

  
(Ranta Batra)  
Deputy Secretary