



228/15
2-8-15

A/c Dy No. 749
Date: 29/06/17

102

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-6885/16 (SERO/UGC)

Link No:6885.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID:TNCO00002796

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **R. ANAND** Department of TAMIL of "Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous)", COIMBATORE entitled "FOLKLORE AND TRADITIONAL HERBAL MEDICINE OF KONGU TRIBES". 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	20000.	20000.
2.	Equipment	30000.	30000.
	Total	50000.	50000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	10000.	5000.
	Total	80000.	40000.
	Grand Total	130000.	90000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous), COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

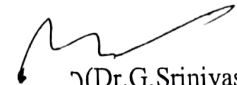
Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous), , COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous), , COIMBATORE (b) Account No: 10397970288. (c) Name & Address of Bank Branch: SBI, COIMBATORE (d) IFSC Code: SBIN0001541.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.90000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

LinkNo.6885.


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./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


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

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous)
, COIMBATORE - 641020.
2. R. ANAND
Dept. of TAMIL
Sri Ramakrishna Mission Vidyalaya College of Arts And Science (Autonomous)
, COIMBATORE - 641020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.439. /2017-2018
GAR GIA Sl.No.602. /2017-2018

The sanctioned grant of **Rs.90000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)
Accounts Officer



A/c Dy No.	2306
Date:	26/03/17

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

No.F MRP-6890/16 (SERO/UGC)

Link No:6890.

March,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID: TNCO00002796

26 MAR 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **T. BALAMURUGAN** Department of TAMIL of "Sri Ramakrishna Mission Vidyalaya College of Arts and Science", COIMBATORE entitled "VALUVANA SAMUDHAIYAM AKATHIRUKU CHITHARANGALIN KARU VURPATHI CHINTANAIGAL". 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	20000.	20000.
2.	Equipment	30000.	30000.
	Total	50000.	50000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	70000.	35000.
	Grand Total	120000.	85000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, ,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 50000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 35000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(B)2202.03.789.27.01(SC), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, , COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, , COIMBATORE (b) Account No: 10397970288. (c) Name & Address of Bank Branch: SBI, COIMBATORE (d) IFSC Code: SBIN001541
- 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 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./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
 10. The guidelines of Minor Research Project have to be followed in toto.
 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
 13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 16. The approval for the above has been received vide letter No.7-3/2016(SERO/MRP/RO) dated 6th September 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

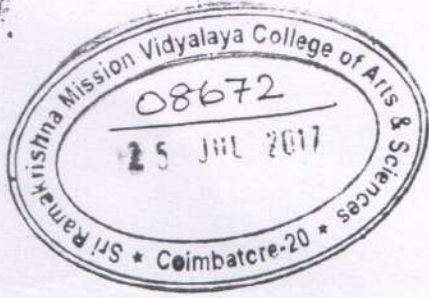
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
COIMBATORE -641020.
2. T. BALAMURUGAN
Dept. of TAMIL
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
COIMBATORE -641020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasija)
Under SecretaryGAR Cap. Sl.No.47. /2016-2017
GAR GIA Sl.No.86. /2016-2017

The sanctioned grant of Rs.85000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



To AY
20/6/17
25.7.17

A/c Dy No. 376
Date: 29/6/17

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

No.F MRP-6473/16 (SERO/UGC)

Link No:6473.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID: TNCO00002796

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by **P.VELUSAMY** Department of commerce with cooperation of "SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE", COIMBATORE entitled "A STUDY ON THE ECONOMIC IMPLICATIONS OF DYEING INDUSTRIES ON THE LIVELIHOOD OF FARMERS IN THE 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	20000.	20000.
2.	Equipment	0 0	0 0
	Total	20000.	20000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	30000.	15000.
	Total	90000.	45000.
	Grand Total	110000.	65000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.65000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE,, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

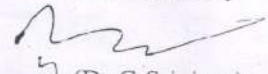
Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE,, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE,, COIMBATORE (b) Account No: 10397970288. (c) Name & Address of Bank Branch: SBI, COIMBATORE (d) IFSC Code: SBIN001541.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.65000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Link No.6473.

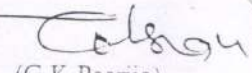
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
3/9/2017

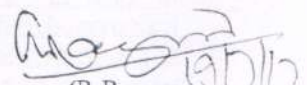
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE
, COIMBATORE - 641020.
2. P.VELUSAMY
Dept. of commerce with cooperation
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE
, COIMBATORE - 641020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.101. /2017-2018
GAR GIA Sl.No.249. /2017-2018

The sanctioned grant of **Rs.65000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....19.10.2017.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer



A/c Dy No. 621
Date: 29/6/17

①

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-6732/16 (SERO/UGC)

Link No:6732.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID:TNCO00002796

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

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr. T. NANDHA GOPAL** Department of Mathematics of "SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE", COIMBATORE entitled "Study on Approximate Controllability of Fractional Differential Equations with Impulsive Conditions". 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	100000.	100000.
2.	Equipment	60000.	60000.
	Total	160000.	160000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	260000.	210000.


1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.210000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE,,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 160000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE, , COIMBATORE by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE, , COIMBATORE (b) Account No: 10397970288. (c) Name & Address of Bank Branch: SBI COIMBATORE (d) IFSC Code: SBIN0001541.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.210000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount 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./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
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14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


 27 (Dr.G.Srinivas)
 Joint Secretary
 30/8/17

Copy to:

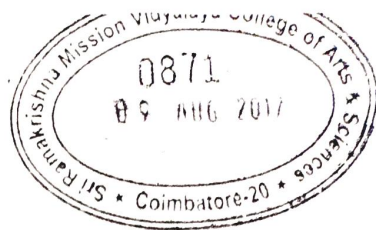
1. The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE
, COIMBATORE - 641020.
2. Dr. T. NANDHA GOPAL
Dept. of Mathematics
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS AND SCIENCE
, COIMBATORE - 641020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


 (G.K.Pasrija)
 Under Secretary

GAR Cap. Sl.No.327. /2017-2018
 GAR GIA Sl.No.475. /2017-2018

The sanctioned grant of Rs.210000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
 Accounts Officer



A/c Dy No. 618
Date: 29/6/17

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

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6729/16 (SERO/UGC)

Link No:6729.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID:TNCO00002796

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by **Dr. A.K. ABDUL HAKEEM** Department of Mathematics of "Sri Ramakrishna Mission Vidyalaya College of Arts and Science", COIMBATORE entitled "ENTROPY GENERATION ON MHD FLOW OF A VISCOELASTIC FLUID OVER A STRETCHING SURFACE". 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	100000.	100000.
2.	Equipment	60000.	60000.
	Total	160000.	160000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	55000.	27500.
	Grand Total	215000.	187500.

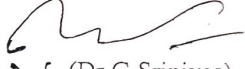
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.187500. to the principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 160000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 27500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, COIMBATORE (b) Account No: 10397970288, (c) Name & Address of Bank Branch: SBI COIMBATORE (d) IFSC Code: SBIN001541.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.187500.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

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./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.


Yours faithfully,



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

Copy to:

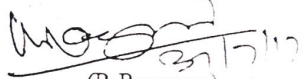
1. The Principal (Along with DD / Funds transferred through E-mode)
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
, COIMBATORE - 641020.
2. Dr. A.K. ABDUL HAKEEM
Dept. of Mathemathematics
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
, COIMBATORE - 641020.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU



(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.324. /2017-2018
GAR GIA Sl.No.472. /2017-2018

The sanctioned grant of Rs.187500. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date..21/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



(R.Rayappa)
Accounts Officer

FILE NO. EMR/2016/007874

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Sep-2017

ORDER

Subject: Financial Sanction of the research project titled "Development of highly stable polymer:fullerene bulk heterojunction solar cells using various nano-scale additives" under the guidance of **Dr. J Chandrasekararaj, Physics**, Sri Ramakrishana Mission Vidyalaya Arts & Science College, Srkv post coimbatore, Coimbatore, Tamil nadu-641020 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3310560/- (Rs. Thirty Three Lakh Ten Thousand Five Hundred and Sixty Only) with break-up of Rs. 1380000/- under Capital (Non-recurring) head and Rs.1930560/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3310560/- has been approved are given below:

The following budget may be considered for Sri Ramakrishana Mission Vidyalaya Arts & Science College, SRKV Post Coimbatore

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Glove Box -> Solar Simulator with Interface software	1380000
A'	Total (Non-Recurring)	1380000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1629600
2	Recurring - B : (Overhead Charges)	300960
B'	Total (Recurring)	1930560
C	Total cost of the project (A' + B')	3310560

- Sanction of the SERB is also accorded to the payment of
 - Rs. 1380000/- (Rupees Thirteen Lakh Eighty Thousand only) under 'Grants for creation of capital assets' and Rs. 300000/- (Rupees Three Lakh only) under 'Grants-in-aid General' to PRINCIPAL, Sri Ramakrishana Mission Vidyalaya Arts & Science College, SRKV Post Coimbatore being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Physical Sciences)
- The Sanction has been issued to Sri Ramakrishana Mission Vidyalaya Arts & Science College, SRKV Post Coimbatore with the approval of the competent authority under delegated powers on 20 September, 2017 and vide Diary No. SERB/F/6186/2017-2018 dated 26 September, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1680000/- (Rupees Sixteen Lakh Eighty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Sri Ramakrishna Mission Vidyalaya CAS – DST Grants
Account Number	30800601226
Bank Name & Branch	State Bank of India State Bank of India, SRKV Branch, SRKV - Post, Coimbatore-641020

IFSC/RTGS Code	SBIN0001541
Email id of A/C Holder	srmvcasbe@gmail.com
Email id of PI	jchandaravind@yahoo.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2016/007874 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

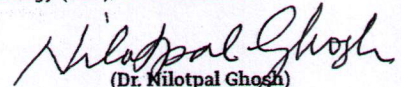
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

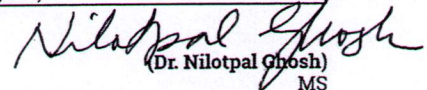
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. J Chandrasekaran Physics Sri Ramakrishana Mission Vidyalaya Arts & Science College, Srkv post coimbatore, Coimbatore, Tamil nadu-641020 Email: jchandaravind@yahoo.com Mobile: 919865902727 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	PRINCIPAL, Sri Ramakrishana Mission Vidyalaya Arts & Science College, SRKV Post Coimbatore (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



Date: 19 August, 2016

Subject: INSPIRE Faculty Award - Offer letter[DST/INSPIRE/04/2016/000131]

Dear **Dr. RAJAPANDIAN VARATHARAJ**

Government of India has launched a unique scheme "**Innovation in Science Pursuit for Inspired Research(INSPIRE)**" with several components. INSPIRE Faculty Scheme is one such component of INSPIRE Programme which offers a contractual research award for carrying out independent research to young achievers. Guidelines of the INSPIRE Faculty scheme and award is available at the website: www.inspire-dst.gov.in. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for **INSPIRE Faculty Award**.

A compensation matching cost equivalent to that of Assistant Professor of an IIT at the time of entry, along with **Rs. 3500000 (@ Rs. 700000/year) of research grant** shall be offered to each Awardee. The Faculty Award is tenable for a period of five years from the date of joining the Faculty position. However, each Awardee as well as the Host Institute will be required to sign an 'UNDERTAKING' for implementation of this Faculty Award.

Each awardee will be required to inform DST on acceptance of the Award within 3 months from the date of this offer. This includes finalization of the Host Institute for implementation of this Award and joining at the selected Host Institute. In case Awardee does not inform DST within 3 months, the Award offer shall automatically be forfeited. Please note that the Host Institution shall be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree.

You are requested to take necessary action towards implementing this Award. Towards this the following documents are required to upload at portal (www.online-inspire.gov.in), so that necessary funds can be released to Host Institute from our end:

1. Details of Bank Account of the Host Institute (not for individual Awardees)
2. Duly signed 'UNDERTAKING'
3. Year-Wise Budget for **Research Grant @ Rs. 700000 / year for 5 years** (year-wise without clubbing)
4. Joining Report (Duly authenticated)

Login-ID and Password used at the time of submission of application shall be used now as well for upload. Without submission of these documents through online, no action would be possible to take at this end.

This issue's with the approval of Secretary DST vide Dy.No.P6192 dated 08/11/2016. We shall be looking for your responses in this respect.

With Best Regards,

Dr. Ruckmani Arunachalam
INSPIRE Program
Email: ruckmani.a@nic.in
Phone: 011-26590488
Fax: 011-26602193

To,
Dr. RAJAPANDIAN VARATHARAJ[DST/INSPIRE/04/2016/000131]
3/47, S. Thottanampatti, Kudisery (Post), Peraiyur (Taluk)
Madurai - 625705
TAMIL NADU .

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
22-12-2016

SANCTION ORDER

Subject: Release of INSPIRE Faculty Award amount as well as Research Grant for **RAJAPANDIAN VARATHARAJ**[DST/INSPIRE/04/2016/000131] for implementation of INSPIRE Faculty Award at **Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore, TAMIL NADU-641020.**

Upon selection for awarding INSPIRE Faculty Award and its subsequent finalization and acceptance of the Host Institution for implementation of this Award for five years at Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore, TAMIL NADU-641020, President is hereby pleased to accord sanction of **Rs.1900000/- (Rupees one million nine hundred thousand only)** in Financial Year 2016-17 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

INSPIRE Code	Name	Award Amount	Research Grant	Host Institute
DST/ INSPIRE Faculty Award /2016/DST/INSPIRE/04/2016/000131	RAJAPANDIAN VARATHARAJ	Rs.1200000/-	Rs. 700000/-	Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore, TAMIL NADU-641020

The amount i.e. **Rs. 1900000/-** will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through online PFMS system (<https://pfms.nic.in>) to the Director/ Registrar/ Principal/ Comptroller, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore, TAMIL NADU-641020 in its Accounts with the following details (Bank : State Bank of India, A/c No.: '30800601226, IFSC Code : SBIN0001541) for the award amount and research grant as above.

The implementation of Award by the Host Institute shall be governed as per Rule 211 GFRs, the accounts of the Grantee Institute will be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award "Undertaking".

The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This sanction issues with the concurrence of Integrated Finance Division of Department of Science and Technology vide their IFD Dy No. JS&FA/4826 dated 22/12/2016.

With Kind Regards,

A. Mukhopadhyay
Scientist "G"

To,

1. Dr. RAJAPANDIAN VARATHARAJ
Department of Computational Chemistry
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
Coimbatore, TAMIL NADU-641020

2. Director/Registrar/Principal/Comptroller
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
Coimbatore, TAMIL NADU-641020

GENERAL INSTRUCTIONS

- SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.
- UC shall be also required to upload by the University/Institute/College to the PFMS portal (<https://pfms.nic.in>) apart from its uploading at INSPIRE online portal(online-inspire.gov.in) by the INSPIRE Faculty.
- University/Institute/College can track amount release status of INSPIRE Faculty by login into PFMS System (<https://pfms.nic.in>) under Alliance and R & D Mission Scheme(1596).

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE



2/6/17

Revathy Vishwanath
Assistant Director I/c (RP)
☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi – 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02/399/2016-17/RP

Dated: 30.03.2017

The Principal
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
SRKV Post, Coimbatore- 640 020
TamilNadu

Subject: Sanction of Minor Research Project entitled "A Study on Tribal Women Empowerment through Self-Help Groups with Special Reference to Nilgiri District- TamilNadu to Dr. M Viswanathan".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by **Dr. M. Viswanathan**, Assistant Professor, PG and Research Department of Cooperation, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, SRKV Post, Coimbatore- 640 020 TamilNadu.

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 2,00,000/- (Rupees two lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs.	80,000/-
Second installment:	Rs.	80,000/-
Final installment:	Rs.	40,000/-
Total	Rs:	2,00,000/-

* The break-up budget approved by the ICSSR of Rs. 2.00 Lakh is enclosed.

Revathy

Cont'd...2/-



A/c Dy No. 2299
Date: 26/03/17

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

No.F MRP-6819/16 (SERO/UGC)

Link No:6819.

March,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBA009
UniqueID: TNCO00002796

26 MAR 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr. C. MAHENDRAN** Department of Physics of "Sri Ramakrishna Mission Vidyalaya College of Arts and Science", METTUPALAYAM entitled "Deposition and Characterization of undoped- doped and Organic solvents assisted Nanocrystalline Hydroxyapatite for Biomedical Applications". 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	5000.	5000.
2.	Equipment	0 0	0 0
	Total	5000.	5000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	100000.	50000.
6.	Hiring Services	10000.	5000.
	Total	170000.	85000.
	Grand Total	175000.	90000.

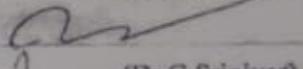
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.90000. to the principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, METTUPALAYAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 5000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 85000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(B)2202.03.789.27.01(SC), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-in Aid Bill and shall be disbursed to and credited to "The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, , METTUPALAYAM by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, METTUPALAYAM (b) Account No: 10397970288 (c) Name & Address of Bank Branch: SBI COIMBATORE (d) IFSC Code: SBIN001541
- 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

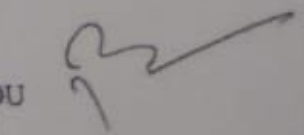
- the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work 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 furnished by the grante 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./College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
 10. The guidelines of Minor Research Project have to be followed in toto.
 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
 13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 16. The approval for the above has been received vide letter No.7-3/2016(SERO/MRP/RO) dated 6th September 2016 from UGC, New Delhi.

Yours faithfully,


 (Dr.G.Srinivas)
 Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
METTUPALAYAM -641020. Coimbatore
2. Dr. C. MAHENDRAN
Dept. of Physics
Sri Ramakrishna Mission Vidyalaya College of Arts and Science
METTUPALAYAM -641020. Coimbatore
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU


 (G.K.Paarija)
 Under Secretary

GAR Cap. Sl.No.40. /2016-2017

GAR GIA Sl.No.79. /2016-2017

The sanctioned grant of Rs.90000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

 (R.Rayappa)
 Accounts Offi



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-5924/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5924. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by **MR. SURESH.R** Department of PHYSICS of SRI RAMAKRISHNA MISSION VIDALAYA COLLEGE ARTS & SCIENCE COIMBATORE entitled "IMPACT OF RARE EARTH DOPING CONCENTRATION ON THE PROPERTIES OF NICKEL OXIDE NANOPARTICLES FOR OPTOELECTRONICS APPLICATIONS ". 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	5000.	5000.
2.	Equipment	250000.	250000.
	Total	255000.	255000.
3.	Field work & Travel	5000.	2500.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	120000.	60000.
6.	Hiring Services	0 0	0 0
	Total	165000.	82500.
	Grand Total	420000.	337500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.337500. to the principal, SRI RAMAKRISHNA MISSION VIDALAYA COLLEGE ARTS & SCIENCE,,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.255000.	Rs.193800.	Rs.40800.	Rs.20400.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.82500.	Rs.62700.	Rs.13200.	Rs.6600.

2. **The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.**
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. **The sanction is valid for payment to the college during the year 2014-2015.**
4. **In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

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

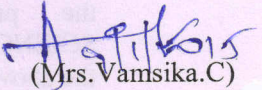
Yours faithfully,

/

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDALAYA COLLEGE ARTS & SCIENCE
COIMBATORE -641020
2. ✓ MR.. SURESH.R
Dept. of PHYSICS
SRI RAMAKRISHNA MISSION VIDALAYA COLLEGE ARTS & SCIENCE
COIMBATORE -641020
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU


(Mrs.Vamsika.C)
Education Officer

GAR Cap. Sl.No. /2014-2015

GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 337500.** has been transferred to your college Account No 10397970288 at Bank **SBI, PERIYANAICKEN PALAYAM** with IFS Code:SBIN0001541 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.

(R.Rayappa)
Accounts Officer



FD Diary No. 4383
Dated : 31.07.2017

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

18
10 AUG 2017

(OBC)

F.No.43-200/2014(SR)

Dated: Aug, 2017

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

Sub: Release of Grant-in aid to **Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore-641020, TN** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Quantum.....opto-elect**" awarded to **Dr. M. Dhandapani, Dept. of Chemistry** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 1,08,000/- (Rupees One Lakh Eight Thousand Only)** as **2nd installment** for the year 2017-18 towards Major Research Project to **The Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, Coimbatore-641020, TN** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	.....	3.A (65)(a). 35	.....	.....	.....
Equipment	3,00,000/-		.....	3,00,000/-	3,00,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3 rd year	.....	3.A (65)(a). 31	.....	.....	.....
HRA	.....		.....	.....	.....
Contingency	60,000/-		24,000/-	30,000/-	54,000/-
Chemical	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Hiring Services	.....		.....	.....	.....
Travel/ Field Work	60,000/-		24,000/-	30,000/-	54,000/-
Overhead Charges	21,000/-	.....	21,000/-	21,000/-	
Total	5,91,000/-		1,08,000/-	4,56,000/-	5,64,000/-



ज्ञान-विज्ञान विभूक्तये

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-5707/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5707. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by MR. KUPPURAJ.P Department of COMMERCE WITH COMPUTER APPLICATIONS of SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE PERIYANAICKENPALAYAM COIMBATORE entitled "A STUDY ON ROLE AND DEVELOPMENT FO SMALL ENTREPREN EURS AT RURAL AREAS IN COIMBATORE DISTRICT ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	0 0	0 0
	Total	20000.	20000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	10000.	5000.
	Total	60000.	30000.
	Grand Total	80000.	50000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.50000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE,PERIYANAICKENPALAYAM,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.20000.	Rs.15200.	Rs.3200.	Rs.1600.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.30000.	Rs.22800.	Rs.4800.	Rs.2400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



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-5754/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5754. Comcode: TNBA009

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

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **DR MAYILSAMY.R** Department of COMMERCE of SRI RAMKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE COIMBATORE entitled "SUSTAINABLE LIVELIHOOD FOR SMALL TEA GROWERS AND THE ROLE OF INDUSTRIAL COOPERATIVE TEA FACTORIES IN NILGIRIS DST.". 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	20000.	20000.
2.	Equipment	0 0	0 0
	Total	20000.	20000.
3.	Field work & Travel	35000.	17500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	10000.	5000.
	Total	70000.	35000.
	Grand Total	90000.	55000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.55000. to the principal, SRI RAMKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE, COIMBATORE, as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.20000.	Rs.15200.	Rs.3200.	Rs.1600.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.35000.	Rs.26600.	Rs.5600.	Rs.2800.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



ज्ञान-विज्ञान विमुक्तये

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-5725/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5725. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by **MR. VISWANATHAN.P** Department of **COMMERCE WITH COMPUTER APPLICATIONS** of SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE PERIYANAICKENPALYAM COIMBATORE entitled "A STUDY ON PROBLEMS AND PROSPECTS OF SMALL SCALE INDUSTRIES IN COIMBATORE DISTRICT. ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	00	00
	Total	25000.	25000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	10000.	5000.
	Total	60000.	30000.
	Grand Total	85000.	55000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.55000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE,PERIYANAICKENPALYAM,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

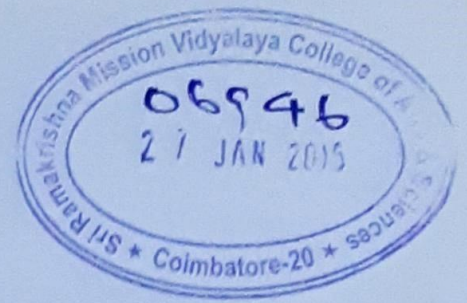
CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.25000.	Rs.19000.	Rs.4000.	Rs.2000.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.30000.	Rs.22800.	Rs.4800.	Rs.2400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



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-5925/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5925. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by **DR. RAJA.G** Department of CHEMISTRY of SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE ARTS & SCIENCE COIMBATORE entitled "SYNTHESIS, STRUCTURAL AND PHARMACOLOGICAL EVALUATION OF TRANSITION METAL HYDRAZONE COMPLEXES ". 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	10000.	10000.
2.	Equipment	75000.	75000.
	Total	85000.	85000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	15000.	7500.
	Total	160000.	80000.
	Grand Total	245000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE ARTS & SCIENCE,,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.85000.	Rs.64600.	Rs.13600.	Rs.6800.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.80000.	Rs.60800.	Rs.12800.	Rs.6400.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

FORWARDED TO SECRETARY SWAMP
22/1/15

A

Linkno:5925.

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

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE ARTS & SCIENCE
COIMBATORE -641020
2. DR.. RAJA.G
Dept. of CHEMISTRY
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE ARTS & SCIENCE
COIMBATORE -641020
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs.Vamsika.C)
Education Officer

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

Details of Payment by RTGS/NEFT to the College

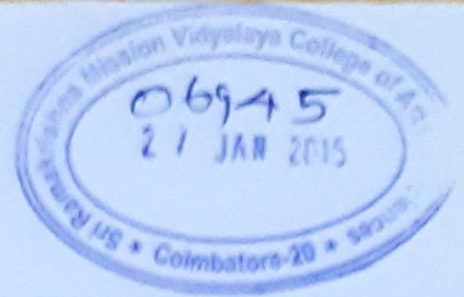
The sanctioned grant of **Rs. 165000.** has been transferred to your college Account No 10397970288 at Bank **SBI, PERIYANAICKEN PALAYAM** with IFS Code:SBIN0001541 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. PIS011366506407 Dated 13/1/15

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

(R.Rayappa)
Accounts Officer

PG-92
2/15



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-5864/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5864. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by MR MOHANRAJ V Department of CHEMISTRY of SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE COIMBATORE entitled "PHYTOCHEMICAL AND PHARMACOLOGICAL INVESTIGATION OF THREE INDIAN MEDICINAL PLANTS". 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	10000.	10000.
2.	Equipment	150000.	150000.
	Total	160000.	160000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	145000.	72500.
	Grand Total	305000.	232500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.232500. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE, COIMBATORE, as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.160000.	Rs.121600.	Rs.25600.	Rs.12800.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.72500.	Rs.55100.	Rs.11600.	Rs.5800.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

FORWARDED TO SECRETARY SWAMIJI

27.1.15

A

Linkno:5864.

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

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE
COIMBATORE -641020
2. MR. MOHANRAJ.V
Dept. of CHEMISTRY
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE
COIMBATORE -641020
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika.C)
Education Officer

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

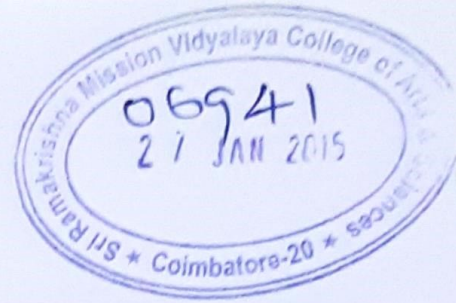
Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 232500. has been transferred to your college Account No 10397970288 at Bank SBI, PERIYANAICKEN PALAYAM with IFS Code: SBIN0001541 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. CNRBR520150113005137221 Dated 13/1/15

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

(R.Rayappa)
Accounts Officer

Ph-92
214



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-5724/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
UGC-SERO, Hyderabad

Linkno:5724. Comcode: TNBA009

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

The has reference to the Minor Research Project proposal submitted by MR. SAKTHIVEL.C.R Department of COMPUTER SCIENCE of SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE PERIYANAICKENPALYAM COIMBATORE entitled "ANALYSIS OF THE IMPACT OF SOCIAL NETWORKING SITES AND MEDIA ON STUDENTS WITH DATAMINING TECHNIQUES ". 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	15000.	15000.
2.	Equipment	30000.	30000.
	Total	45000.	45000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	40000.	20000.
	Grand Total	85000.	65000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.65000. to the principal, SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE,PERIYANAICKENPALYAM,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.45000.	Rs.34200.	Rs.7200.	Rs.3600.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.20000.	Rs.15200.	Rs.3200.	Rs.1600.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

FORWARDED TO SECRETARY *[Signature]*

27.1.18 *[Signature]*

Linkno:5724.

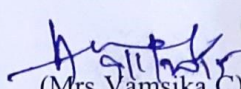
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement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

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE
PERIYANAICKENPALYAM, COIMBATORE -641020
2. MR.. SAKTHIVEL.C.R
Dept. of COMPUTER SCIENCE
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SCIENCE
PERIYANAICKENPALYAM COIMBATORE -641020
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU


(Mrs. Vamsika.C)
Education Officer

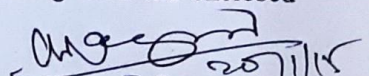
GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

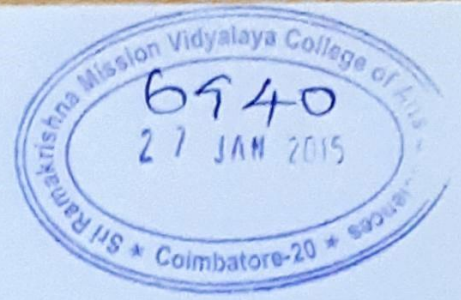
The sanctioned grant of **Rs. 65000.** has been transferred to your college Account No 10397970288 at Bank **SBI**, **PERIYANAICKEN PALAYAM, COIMBATORE** with IFS Code: SBIN0001541 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P15011366506399 Dated 13/1/15

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


(R. Rayappa)
Accounts Officer

PG-92
210



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-5680/15 (SERO/UGC)

JANUARY 2015

The Accounts Officer
 UGC-SERO, Hyderabad

Linkno:5680. Comcode: TNBA009

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

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MR. JAIKUMAR.M** Department of COMPUTER SCIENCE of SRI RAMAKRISHNA MISSION VIDAYALAYA COLLEGE OF ARTS & SCIENCE PERIYANAICKENPALYAM COIMBATORE entitled "SOFTWARE DESIGN MODEL FOR OUTSTANDING VOLUNTEER SERVICE FOR A SOCIAL CAUSE AND ITS ANALYSIS ". 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	10000.	10000.
2.	Equipment	20000.	20000.
	Total	30000.	30000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	30000.	15000.
	Grand Total	60000.	45000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.45000. to the principal, SRI RAMAKRISHNA MISSION VIDAYALAYA COLLEGE OF ARTS & SCIENCE,PERIYANAICKENPALYAM,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.30000.	Rs.22800.	Rs.4800.	Rs.2400.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.15000.	Rs.11400.	Rs.2400.	Rs.1200.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, or the terms and conditions of the scheme not accepted the released amount may be refunded to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

FORWARDED TO SECRETARY SWAMIJE
 27.1.15

(Handwritten signature)

Linkno:5680.

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

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
SRI RAMAKRISHNA MISSION VIDAYALAYA COLLEGE OF ARTS & SCIENCE
PERIYANAICKENPALYAM COIMBATORE -641020
2. MR.. JAIKUMAR.M
Dept. of COMPUTER SCIENCE
SRI RAMAKRISHNA MISSION VIDAYALAYA COLLEGE OF ARTS & SCIENCE
PERIYANAICKENPALYAM COIMBATORE -641020
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika.C)
Education Officer

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

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 45000.** has been transferred to your college Account No 10397970288 at Bank **SBI, PERIYANAICKEN PALAYAM, COIMBATORE** with IFS Code: SBIN0001541 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. P15011366506395 Dated 13/1/15

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

(R.Rayappa)
25/1/15
Accounts Officer

PL-92
208

No SR/FST/College-242/2014(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi - 110016

10th December, 2015

ORDER

Subject Financial assistance (1st installment) to Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu), on FIST Program

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 90,00,000/- (Rupees Ninety lakh only) for 5 years at Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu). The details of this are given below.

To strengthen the Research and Teaching facilities in all Science Departments of the College.

Capital Assets-Rs.87.00L:

E -Rs.72.00L - A) Teaching Facility: Rs. 32.0 L for 43 and B) Research Facility: Rs. 40.0 L for 04 items for various departments (as per list).

IF -Rs. 8.0L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00L & Books-Rs.3.00L]

Networking- Rs.7.0L [To set up Computer Lab]

General Components-Rs.3.00L

M- Rs.3.00L

Total : Rs .90.0 Lakh

2. The sanction of the President is also accorded to the release of Rs.72,50,000/- (Rupees Seventy two lakh and fifty thousand only) to the Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu), under FIST Program as a 1st installment of the grant in 2015- 2016 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break-up of 1st installment grant released now would be "Equipment": Rs.72.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], and 'Infrastructure facility'; Rs.0.50 lakh for acquiring Books.

3. The Department/College will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The College is requested to utilize the released funds in first one year.

4. The Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu), shall implement the aforesaid project with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

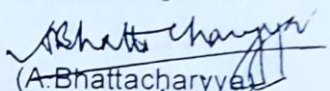
5. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

Contd...2/...

FORWARDED TO SECRETARY SWAMIJI
C.S.S. 21.12.15

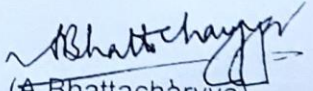
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21/12

6. The College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year
7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu). The College/University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant
8. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology,
"3425" - Other Scientific Research (Major Head),
60 - Others (Sub-Major Head),
60 200 - Assistance to other Scientific Bodies (Minor Head),
25 - Research & Development Support
25 01 - Grants-in-aid for R&D Support
25.01.35-Grants for creation of capital assets for the year 2015-2016 (Plan)
The above release is made under 'R&D' Scheme.
9. The amount of Rs.72,50,000/- (Rupees Seventy two lakh and fifty thousand only) will be disbursed to the Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu), in it's A/c No. 30800601226, IFSC Code: SBIN0001541 with State Bank of India, Sri Ramakrishna Vidyalaya (CBE), Mettupalayam Road, Via Periyanaickenpalayam, Dist: Coimbatore, Tamil Nadu-641020, Branch.
10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 4406/IFD/2015-2016 dated. 10.12.2015.
11. The sanction order is entered vide FIST No. 326 dated. 10.12.2015 in the register of grants.


(A. Bhattacharyya)
Scientist 'D'
Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to.

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies)
3. Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, S.R.K., Periyanaick-enpalayam, Coimbatore-641020, (Tamil Nadu). (Pl. Note the New Project No.) (In case the amount sanctioned transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin_adv_dst_dbt@gmail.com for looking into the matter and resolving it).
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Accountant General, Tamil Nadu & Chennai
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(A. Bhattacharyya)
Scientist 'D'
Email: a.bhattacharyya@nic.in



ज्ञान-विज्ञान विमुक्तये

डॉ. के. पी. सिंह

संयुक्त सचिव

Dr. K.P. Singh
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-2323 9597

फैक्स Fax : 011-2323 6347, e-mail: kpsingh.ugc@nic.in

SPEED POST

6 JAN 2016

D.O.No.F.3-16/2015(KAUSHAL)

January, 2016

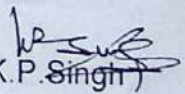
Dear Dr. Jayabalakrishanan,

UGC has approved your institution under the scheme of Deen Dayal Upadhyay KAUSHAL Kendra as communicated vide D.O. letter of even number dated 14th August, 2015. Admissible grant has also been released vide letter of even number dated 28th August, 2015. It is understood that the scheme is being implemented in effective manner. I shall be grateful to you if you kindly provide the information in the prescribed format by return mail or latest within a week's time for compilation and onward transmission to the Ministry of Human Resource Development (MHRD) and the Ministry of Skill Development and Entrepreneurship, Government of India.

This may be treated as urgent, please.

With kind regards and best wishes for the New Year 2016.

Yours sincerely


(K.P. Singh)

Dr. C. Jayabalakrishanan
Principal

Sri Ramakrishna Mission Vidyalaya

College of Arts and Science

SRKV Post, Coimbatore-641020

(Tamilnadu)



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(मानव संसाधन विकास विभाग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
कहादुरशाह जफर मार्ग, नई दिल्ली 110002
Bahadur Shah Zafar Marg, New Delhi-110002
दूरभाष Phone : कार्यालय Office : 011-23239597
फैक्स Fax : 011-23236347 ई-मेल E-mail : kpsingh.ugc@nic.in

डॉ. के. पी. सिंह
संयुक्त सचिव
Dr. K.P. Singh
Joint Secretary

SPEED POST

D.O. No.3-16/2015(KAUSHAL)

Aug. 2015
14 AUG 2015

Dear Sir/Madam,

Kindly refer to the proposal of your institution for starting vocational courses under the scheme of Deen Dayal Upadhyay Kaushal Kendra and subsequent interface with the Expert Committee in the office of the UGC. In this connection, this is to inform you that on the recommendation of the Expert Committee, UGC has approved establishment of DDU KAUSHAL KENDRA at your institution. You may start vocational course(s) as per the details given below:

Name of the Programs Approved	B Voc , M Voc & Ph.D
Sectors/Trades Approved	i. Automobiles ii. Production Technology (Tool & Die) iii. Technology in Electrical & Electronic Devices
Intake	50 (Each Program)

Further, UGC has also approved a grant of **Rs. 4.15 Cr. (Rs. four crore and fifteen lakhs only)** to your institution under the scheme for a period of two years as per the details given below:

Sl. No.	Budget Head	Amount (Rs. in Crores)	
		F. Y. 2015 - 16	F. Y. 2016 - 17
Grant-in-aid General – 35 (Non-recurring)			
i.	Start-up Assistance	1.20	0.30
Grant-in-aid General – 31 (Recurring)			
i.	Staff (on Contract basis) a. Professor -0 b. Associate Professor -2 c. Assistant Professors-4 d. MTS -1 e. Technical Assistant - 1	0.80	0.85
ii.	Operative Cost	0.50	0.50
Total (year-wise)		2.50	1.65

Grand Total = Rs. 4.15 Cr. (Rs. four crore and fifteen lakhs only)

FORWARDED TO SECRETARY UGC
2015

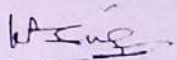
This approval is subject to the terms and conditions and other provisions as laid down in the guidelines of the scheme which are available on UGC website. In addition to this, the Institute should (i) ensure that all the programmes essentially have component of computer proficiency, language proficiency and management skills along with core skills as per QP and NOS (ii) enroll for Skill Development Monitoring System (SDMS) and update the requisite information from time to time (iii) fill up the non-teaching positions approved under the scheme purely on contract basis and as per the minimum requirement for the programmes (iv) fill up the teaching positions strictly as per clause 13 of the UGC Regulations on Minimum Qualifications for the Appointment of Teachers and Other Academic Staff in Universities and Colleges And Measures for the Maintenance of Standards in Higher Education, 2010. (v) curriculum of the skill component of the programme is being developed by the concerned Sector Skill Councils. The Institution will adopt or adapt the curriculum in consultation with the industry partner. However, alignment of the skill components of the curriculum with the National Occupation Standards developed by the respective Sector Skill Councils will be ensured. and (vi) monitoring/evaluation and updating of the curriculum will be done periodically in consultation with the concerned Sector Skill Council and the industry partner keeping in view their requirements and changes in the National Occupation Standards.

Necessary grants for starting the courses will be released by UGC shortly. In the meanwhile, you are requested to proceed further towards starting the courses from the academic session 2015-16 itself. A copy of the report of the Expert Committee is also enclosed for your perusal and record. Observations/Suggestions of the committee may be kept in mind while implementing the program.

In case your institution is already approved either under the scheme of Community Colleges or B.Voc. Program or both, these schemes will get subsumed under the DDU KAUSHAL KENDRA and, as provided under Para 10.2 of the guidelines for DDU KAUSHAL KENDRA, the expenditure incurred under any of the schemes referred to above, will be met out of the grants to be released to the DDU KAUSHAL KENDRA.

With Kind Regards and Best Wishes.

Yours sincerely


(K.P. Singh)

The Principal
Sri Ramakrishna Mission Vidyalaya College of Arts and Science,
SRKV- Post,
Coimbatore-641020,
Tamilnadu



FD Diary No. 3131

Dated: 24/08/15

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F.3-16/2015 (CC/KAUSHAL)

August, 2015

The Under Secretary (I-D-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid Sri Ramakrishna Mission Vidyalaya College of Arts and Science, SRKV Post Coimbatore- 641020, Tamilnadu for the year 2015-2016 under the Scheme of Deen Dayal Upadhyay KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of 2,50,00,000/- (Rupees Two Crore and Fifty Lakh only) as 1st instalment for the year 2015-2016 towards Deen Dayal Upadhyay KAUSHAL Kendra to the Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, SRKV Post Coimbatore- 641020, Tamilnadu for the plan expenditure to be incurred during 2015-2016 as follows:

Non Recurring Grant

Amount (Rs In Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/ Equipments	3(A) (58) (35)	1,50,00,000/-	1,20,00,000/-	1,20,00,000/-
	3(B) (35)			
	3(C) (35)			
	Total	1,50,00,000/-	1,20,00,000/-	1,20,00,000/-

Recurring Grant

Amount (Rs In Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Faculty (On contract basis)	3(A) (58) (31)	1,65,00,000/-	80,00,000/-	80,00,000/-
Operative Cost For 1 st Year	3(B) (31)	1,00,00,000/-	50,00,000/-	50,00,000/-
	3(C) (31)			
	Total	2,65,00,000/-	1,30,00,000/-	1,30,00,000/-

Grand Total: - (NR 120.00+ Rec 130.00) = 250.00 (Rupees Two Crore and Fifty Lakh only)

FORWARDED TO SECRETARY SWAMINATHAN

CS 19.9.15

1. The Sanctioned amount is debitale under heads 3(A) (58) (31) & 35, 3(B) (31) & 35 and 3(C) (31) & 35 as stated below and is valid for payment during the financial year 2015-16

Recurring Grant:-

Category	Head of account	(% of grant)	Amount (Rs in Lakh)
Gen. category	3(A) (58) (31)	76 %	98,80,000/-
SC category	3(B) (31)	16 %	20,80,000/-
ST category	3(C) (31)	8%	10,40,000/-
	Total	100 %	1,30,00,000/-

Non Recurring Grant:-

Category	Head of account	(% of grant)	Amount (Rs. In Lakh)
Gen. category	3(A) (58) (35)	76 %	91,20,000/-
SC category	3(B) (35)	16 %	19,20,000/-
ST category	3(C) (35)	8%	9,60,000/-
	Total	100 %	1,20,00,000/-

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, SRKV Post Coimbatore-641020, Tamilnadu through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Sri Ramakrishna Mission Vidyalaya College of Arts and Science, SRKV Post Coimbatore- 641020, Tamilnadu
b) Name & address of Bank branch	:	Indian Bank, Perianaichenapalyam, Coimbatore
c) Account No	:	6259758422
d) IFSC Code	:	IDIB0004P154
e) MICR Code	:	641019026
f) Type of Account	:	Saving Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. 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.
5. The University / 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.
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 UGC as early as possible after the close of current financial year.

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 grants was given without proper sanction of the UGC and should at any time the University 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 University in the prescribed Performa.
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 drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / 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 persons with disability etc.)] in teaching and non-teaching posts.
11. The University / 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 the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The **College** /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The **College** / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the **College**/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. Funds to the extent of ----- are available under the scheme.
18. This issue with the concurrence of IFD vide Diary No. 3535 dated 17.08.2015.
19. This issue with the approval of **Chairman** vide Diary No. 33685 dated 18.08.2015.

Yours faithfully,


(Dr. Nikhil Kumar)
Education Officer