



To The Secretary for inspection
06/03/20

A/c Dy No: 1205
Date: 25/02/2020

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

No: F. MRP-6821/16 GEN/(UGC-SERO)

February, 2020

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

LINKNO:6821. DEPT:PHYSICS
COMCODE: TNMK033

25 FEB 2020

Sub: Release of Grants-in-aid to The Principal V.H.N.S. NADAR COLLEGE VIRUDHNAGAR 626001. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.36664. to The Principal, V.H.N.S. NADAR COLLEGE VIRUDHNAGAR 626001. as final instalment towards the Minor Research Project entitled Development of Renewable Resource Based submitted by Dr. S. VIVEKANANDHAN Department of PHYSICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	20000.	10000.	6661.	16661.
Contingency	10000.	5000.	5000.	10000.
Chemicals	50000.	25000.	24985.	49985.
Travel/Field Work	10000.	5000.	18.	5018.
Total	90000.	45000.	36664.	81664.
Equipment	250000.	250000.	0 0	250000.
Books	10000.	10000.	0 0	10000.
Total	260000.	260000.	0 0	260000.
Grand Total	350000.	305000.	36664.	341664.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.36664.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

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

3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, V.H.N.S. NADAR COLLEGE, VIRUDHNAGAR, VIRUDHNAGAR DIST. -626001. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 33193099275 (b) IFSC Code: SBIN0000951 (c) UniqueID: VHNSNC

"(d)Name & Address of Account Holder: The Principal, V.H.N.S. NADAR COLLEGE, VIRUDHNAGAR, VIRUDHNAGAR DIST.(e) Name & Address of Bank Branch;


- The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.

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

With the release of Rs.36664. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


(Dr.G.Srinivas)
Joint Secretary
25/02/2020

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
V.H.N.S. NADAR COLLEGE
VIRUDHNAGAR, VIRUDHNAGAR DIST. - 626001.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr. S. VIVEKANANDHAN
Department of PHYSICS
V.H.N.S. NADAR COLLEGE
VIRUDHNAGAR, VIRUDHNAGAR DIST. - 626001.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA Sl.No. — 219 — /2019-2020


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.36664. /- 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 25/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


02/03/2020
(R.Rayappa)
Accounts Officer

To
The Secretary for information
01/06/17



A/c Dy No. 697
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-6821/16 (SERO/UGC) Link No:6821.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMK033
UniqueID:VHNSNC

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. S. Vivekanandhan Department of Physics of "Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous)" VIRUDHNAGAR, VIRUDHNAGAR DIST. entitled "Development of Renewable Resource Based Hierarchical Carbon Nanostructures for Supercapacitor 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	10000.	10000.
2.	Equipment	250000.	250000.
	Total	260000.	260000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	20000.	10000.
	Total	90000.	45000.
	Grand Total	350000.	305000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.305000. to the principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous),VIRUDHNAGAR,VIRUDHNAGAR DIST. as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

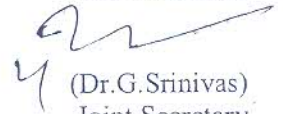
Amount Sanctioned	Head of Accounts	Category
Rs. 260000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

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, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), VIRUDHNAGAR, VIRUDHNAGAR DIST. by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), VIRUDHNAGAR, VIRUDHNAGAR DIST. (b) Account No: 33193099275. (c) Name & Address of Bank Branch: SBI, VIRUDHNAGAR (d) IFSC Code: SBIN0000951.
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.305000./- 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.6821.

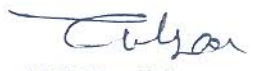
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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
30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous)
VIRUDHNAGAR, VIRUDHNAGAR DIST. - 626001.
2. Dr. S. Vivekanandhan
Dept. of Physics
Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous)
VIRUDHNAGAR, VIRUDHNAGAR DIST. - 626001.
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.389. /2017-2018
GAR GIA Sl.No.550. /2017-2018

The sanctioned grant of **Rs.305000.** /- 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.....21/2/17.....**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