



To The Secretary for information
10/08/17
RV D 10/8/17

A/c Dy No. 668
Date: 29/06/17

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

No.F MRP-6788/16 (SERO/UGC)

Link No:6788.

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 T.Durai Anand Department of Microbiology of "Virudhunagar Hindu Nadars Senthikumara Nadar College" , VIRUDHNAGAR entitled "Synergistic Effect of Medicinal Plant Extracts and β -lactam Antibiotics in the Reduction of Resistance of methicillin-resistant Staphylococcus aureus (MRSA) Strains to Various Antibiotics". 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	60000.	30000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	15000.	7500.
	Total	95000.	47500.
	Grand Total	100000.	52500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.52500. to the principal, Virudhunagar Hindu Nadars Senthikumara Nadar College, VIRUDHNAGAR 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(A)2202.03.102.02.01	GEN
Rs. 47500.	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, Virudhunagar Hindu Nadars Senthikumara Nadar College, , VIRUDHNAGAR by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Virudhunagar Hindu Nadars Senthikumara Nadar College, , VIRUDHNAGAR (b) Account No: 33193099275. (c) Name & Address of Bank Branch: SBI, VIRUDHUNAG (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.52500./- 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.6788.

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
, VIRUDHNAGAR - 626001.
2. T. Durai Anand
Dept. of Microbiology
Virudhunagar Hindu Nadars Senthikumara Nadar College
, VIRUDHNAGAR - 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. Pasirja)
Under Secretary

GAR Cap. Sl.No.373. /2017-2018
GAR GIA Sl.No.521. /2017-2018

The sanctioned grant of **Rs.52500.** /- 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...29/7/17.....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



The Secretary for Hyderabad
12/06/20

A/c Dy No: 09
Date: 08.06.2020

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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No: F. MRP-6788/16 GEN/(UGC-SERO)

June, 2020

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

LINKNO:6788. DEPT:MICROBIOLOGY
COMCODE: TNMK033

8 JUN 2020

Sub: Release of Grants-in-aid to The Principal VHNS 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.47500. to The Principal, VHNS NADAR COLLEGE VIRUDHNAGAR 626001. as final instalment towards the Minor Research Project entitled Synergistic Effect of Medicinal Plant submitted by DR. T.DURAI ANAND Department of MICROBIOLOGY 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	15000.	7500.	7500.	15000.
Contingency	10000.	5000.	5000.	10000.
Chemicals	60000.	30000.	30000.	60000.
Travel/Field Work	10000.	5000.	5000.	10000.
Total	95000.	47500.	47500.	95000.
Equipment	0 0	0 0	0 0	0 0
Books	5000.	5000.	0 0	5000.
Total	5000.	5000.	0 0	5000.
Grand Total	100000.	52500.	47500.	100000.

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

Amount Sanctioned	Head Of Accounts	Category	U.I.
Rs.47500.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN	

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2020-21 Only and subject to the condition indicated below:
- The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, VHNS NADAR COLLEGE, , VIRUDHNAGAR - 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, VHNS NADAR COLLEGE, , VIRUDHNAGAR(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.