



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

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

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

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

Letter No.TNSCST/STP-PRG/07/2018-19/ 3807

29.03.2021

To

The Principal
✓ Arul Anandar College
Karumathur
Madurai-625514

To
Mr. Thomas Arul
7/4/2021

Sir/Madam,

Sub: TNSCST – S&T Project on “Design,Fabrication and Analysis of Nanocomposite Based Microstrip Patch Antenna” – second instalment release – Reg.

Ref: Councils approval dt. 04.11.2019

With reference to the above kindly find enclosed herewith cheque for the second year and final instalment of the research project implemented at your institution. Kindly acknowledge the receipt of grant. Progress of the project will be reviewed through on the spot assessment/presentation during April/May 2021. All communication should be sent through the proper channel.

Yours faithfully,

[Signature]
41-124
Member Secretary

Encl: Cheque for Rs. 1,80,000/- no: 691165 dt.29.03.2021

[Signature]
29/3/21

Copy to:
Dr.K.S.Joseph Wilson
Assistant Professor&Head
Dept. Of Physics
Arul Anandar College
Karumathur
Madurai-625514



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
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DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

Letter No. TNSCST/STP/Covid-19/2020-21/

3691

29.03.2021

To

The Principal
Arul Anandar College
Karumathur, Madurai - 625 514

To
Mr. Thomas Rajan
29/3/21

Sir/Madam,

Sub: TNSCST - S&T Project on 'Development and stadardization Sarva Sura Kudineer Herbal Extract to treat unknown causes of viral infections - COVID-19'
-Approval -grant release- Intimation - Reg.

Ref: Proposal dated 1.6.2020

I am happy to inform you that State Council has approved your above cited research proposal for funding. A copy of the terms and conditions governing the grant is enclosed herewith for your reference. The approved budget for the project entitled 'Development and stadardization Sarva Sura Kudineer Herbal Extract to treat unknown causes of viral infections - COVID-19' is Rs.380000/- for one year. Kindly acknowledge your acceptance in a week time for the above budget and details including terms and conditions.

Kindly Find enclosed herewith cheque for first year approved grant of Rs.3,80,000/- (Rupees Three lakh eighty thousand only). You have to submit a declaration stating that the above cited 'project has not receiving any funds from any other funding agency'. All communication should be sent through the proper channel.

With best wishes,

Yours faithfully,


29/3/21
Member Secretary

Enc: 1.Cheque for Rs.380000/- No. 691151 dt.29.03.2021
2.Terms and conditions



Copy to:
Dr.S.P.Malarkannan
Assistant Professor
Dept. of Rural Development Science
Arul Anandar College
Karumathur, Madurai - 625 514



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600.025

Phone : 044 - 2230 1428
Telefax : 044 - 2230 1552

Web : www.tanscst.nic.in
E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

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

Letter No.TNSCST/STP-PRG/AR/2018-2019

9610

05.12.2019

To
The Principal
Arul Anandar College
Karumathur, Madurai-625514

Sir,

Sub: TNSCST – Project on "Design, Fabrication and Analysis of Nanocomposite Based Microstrip Patch Antenna" –First installment-approved Grant release – Reg.


Ref: Councils approval-dt. 04.11.2019 & Your acceptance dt.14.11.2019

With reference to the above, Kindly find enclosed herewith a cheque for Rs.1,80,000/-(Rupees One lakh and eighty thousand only) as first installment of the approved grant for the above mentioned research project to be implemented at your institution for the period of Two years. The investigator may initiate the procedures to recruit the project staff at the earliest. The Council's Officer incharge of this project is Dr.A.Ramanan, Scientific Officer.

All communication to the council should be addressed to "The Member Secretary" and forwarded by the head of the institution.

Kindly send a stamped receipt in acknowledgement.

Yours faithfully,


Member Secretary

Encl: Cheque No.794690 dt.04.12.2019 for Rs.1,80,000/-

Copy to:
Dr.K.S.Joseph Wilson
Assistant Professor&Head
Dept. Of Physics
Arul Anandar College
Karumathur, Madurai-625514

To
Dr. K. S. Joseph Wilson
B.S.



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
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DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

Letter No.503/TNSCST/DST/SSTP/2019-20

9413

21.11.2019

To

The Principal
Arul Anandar College
Karumathur – 652 514.

Sir,

Sub: TNSCST - Project Title: "Impact of Cultured Low Fat Synbiotic Buttermilk Supplementation on Production Performance of Broiler"- release of the Second installment (General) - regarding.

Ref: DST/SSTP/TN/96/2017-18 (G) E17688, dt.25.09.2019.

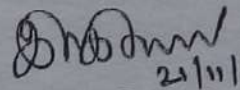
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With reference to the above, kindly find enclosed herewith a cheque for Rs.11,00,000/- (Rupees Eleven lakhs only) vide Che.No.794668, dt.21.11.2019 (Indian Bank, DOTE Campus) towards second instalment as General Head for implementing the project "Impact of Cultured Low Fat Synbiotic Buttermilk Supplementation on Production Performance of Broiler" by you.

A copy of the final project proposal approved by DST, Govt. of India may be sent to the council at the earliest, along with all relevant details.

Thanking you,

Yours faithfully,


21/11/19
Member Secretary

Encl.: Cheque No.794668, dt.21.11.2019 for Rs.11,00,000/-.

Copy to:

Dr.S.P.Malarkannan,
Assistant Professor,
Arul Anandar College
Karumathur – 652 514.

Box



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar-Marg, New Delhi-110002



FD Diary No.5081
Dated:31/7/2019

No. F. 5- 189/2013(HRP)

16 AUG 2019

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

Sub:- Release of Grants-in-aid to Arul Anandar College, Karumathur, Dist. Madurai- 625 514, Tamil Nadu (affiliated to Madurai Kamaraj University, Madurai- 625 021 , Tamil Nadu) for the year 2019-20 under Revenue in respect of Major Research Project entitled "An Analysis on Inclusiveness of Domestic Workers in Southern Districts of Tamil Nadu" awarded to Dr. M. James Antony, Deptt. of Economics, Tenure of project from 1/4/2013 to 30/9/2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.54,600/-(Rupees Fifty four thousand and six hundred only) as reimbursement of Final Installment for the year 2019-20 towards Major Research Project to the Principal, Arul Anandar College, Karumathur, Dist. Madurai- 625 514, Tamil Nadu for the Revenue expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
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(1) Non- Recurring

(i)	Books & Journals	60,000/-	3.A.17.(iii)(b).35	60,000/-	---	60,000/-
(ii)	Equipment	50,000/-		50,000/-	---	50,000/-

(2) Recurring

(i)	Honorarium	---	3.A.17.(iii)(b).31	---	---	---
(ii)	Project Fellow	3,36,000/-		3,02,400/-	33,600/-	3,36,000/-
(iii)	Contingency	60,000/-		54,000/-	6,000/-	60,000/-
(iv)	Hiring Services	50,000/-		45,000/-	5,000/-	50,000/-
(v)	Travel/ fieldwork	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(vi)	Overhead	44,600/-		44,600/-	---	44,600/-
	Total	7,00,600/-		6,46,000/-	54,600/-	7,00,600/-

- The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to the Major Research Project head 3.A.17.(iii)(b).31 and is valid for payment during the financial year 2019-20 only.

To
Dean (Research)
[Signature]

4. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Arul Anandar College, Karumathur, Dist. Madurai-625 514, Tamil Nadu through Electronic mode as per the following details.

Payment Details		
(a)	Bank Name & Address of Branch	Indian Overseas Bank, Karumathur, Usilampatti TK, Madurai DT- 625 514
(b)	Account No.	233201000001950
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC code	IOBA0002332
(e)	MICR Code of Branch	625020037
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g)	Name & Address of Account Holder	Principal, Arul Anandar College, Karumathur, Dist. Madurai- 625 514, Tamil Nadu

5. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
6. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
7. 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.
8. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
9. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
10. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University / Institution shall follow strictly the Government of India / University Grants Commission 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.
13. The University/College shall fully implement the 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, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.
15. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. 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.
19. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

20. It is certified that an amount of Rs.6,46,000/- out of the grant of Rs.6,46,000/-sanctioned vide letter No.5- 189/2013(HRP) Dated 24/12/2013 & 4/7/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.4,27,600/-has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs2,18,400/-in the U.C. Register at page.No _____ S.No _____.
21. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 42 P. No 50.
22. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.



PA 5/11/19
212/19

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग,

नई दिल्ली-110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

F. No. 02/06/2017-18/RP/Major

Date: 28.1.2019

The Principal,
Arul Anandar College (Autonomous),
Karumathur-625514, Madurai District,
Tamil Nadu

Subject: Research Project entitled "Role of Government in Inclusive Growth of Weaker Section in India".

Sir,

In continuation of our Sanction Order of even number dated 23.11.2018 regarding enhancement of installments. In this regard, please find attached herewith a Cheque bearing No. 840731 dated amounting to Rs. 1,35,000/- (Rupees One Lakh and Thirty Five Thousand only) drawn on Canara Bank, ICSSR Research Centre, New Delhi towards the release of the **Arrears of First** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

Revathy Vishwanath

(Revathy Vishwanath)

Copy for information to:

Dr. M. James Anthony
15/5/23, Subiksham Avenue,
Boothipuram Road, P.C. Patti-625531,
Theni District, Tamil Nadu

Dear (James)

BT



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 6206
Dated : 01.11.2018

To
Dean (Research)
B33

(General)

1-5 NP
Dated: Nov, 2018

F.No.42-845/2013(SR)

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

Sub: Release of Grant-in aid to **Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu** for the year 2018-19 under revenue in respect of Major Research Project entitled "**Investigations.....consequences**" awarded to **Dr. A. Shamugaraju, Dept. of Physics** tenure of the project from **01.04.2013 to 31.03.2017 (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **64,800/- (Rupees Sixty Four Thousand Eight Hundred Only)** as **final installment** for the year 2018-19 towards Major Research Project to **The Principal, Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu** for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	50,000/-	3.A.17.(iii) (a). 35	.....	50,000/-	50,000
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	5,28,000/-	3.A.17.(iii) (a), 31	52,800/-	4,75,200	5,28,000
HRA	.....		.....	.....	.....
Contingency	60,000/-	3.A.17.(iii) (a), 31	6,000/-	54,000/-	60,000
Chemical	.....		.....	.....	.....
Hiring Services	.....	3.A.17.(iii) (a), 31	.....	.....	.....
Travel/ Field Work	60,000/-		6,000/-	54,000/-	60,000
Overhead Charges	58,800/-	.....	.....	58,800/-	58,800
Total	10,56,800/-		64,800/-	9,92,000/-	10,56,800

1. The sanctioned amount is debitable to **Major Research Project head 3.A.17.(iii) (a). 31** and is valid for payment during the financial year 2018-19 only.
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, Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Indian Overseas Bank, Karumathur-625514, Usilampatti TK, Madurai District
(b)	Account no.	233201000001950
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	IOBA0002332
(e)	MICR Code	625020037
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 / guidelines 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 for 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 proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions 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. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University / 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. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 9,92,000/-** out the grant of **Rs. 9,92,000/-** sanctioned vide letter No.**F.42-845/2013(SR)** dated **31.03.2013 & 22.06.2016** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 7,20,980/-** has already been entered at S. No. **388** Now we may enter Utilization Certificate for **Rs. 2,71,020/-** S.No. **691** and in the U.C. Registrar at page No. **31**...
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **2344** (IFD) dated **18.10.2018**.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **56651** dated **25.10.2018**.


The accounts of the project has been finalized/settled on the basis of the documents submitted by the College.

Yours faithfully,

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action for :-

- 1. The Principal, Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu**
- 2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.**
- 3. Accountant General, State Govt. of Chennai, Tamil Nadu**
- 4. Dr. A. Shamugaraju, Dept. of Physics, Arul Anandar College, Karumathur, Madurai-625514, Tamil Nadu**
- 5. The Registrar, Madurai Kamaraj University, Madurai, TN**
- 6. Guard file.**


(Shashi Bala Tanwar)
Section Officer
12/11/2018



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

A/c Dy No: 723
Date: 20.11.18

No: F. MRP-6808/16 (MRP/UGC-SERO)

18th November, 2018

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

LINKNO:6808. DEPT:PHILOSOPHY
COMCODE: TNMK007

Sub: Release of Grants-in-aid to The Principal ARUL ANANDAR COLLEGE KARUMATHUR MADURAI 625514. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.62800. to The Principal, ARUL ANANDAR COLLEGE KARUMATHUR MADURAI 625514. as second installment towards the Minor Research Project entitled: An Ethnomethodological Enquiry into the Principles of a Harmonious Society with Special Reference to Madurai as a Model awarded to Dr. GEORGE JOSEPH M Department of PHILOSOPHY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	00	12500.
Contingency	20000.	10000.	8000.	18000.
Chemicals	00	00	00	00
Travel/Field Work	137000.	68500.	54800.	123300.
Total	182000.	91000.	62800.	153800.
Equipment	30000.	30000.	00	30000.
Books	50000.	50000.	00	50000.
Total	80000.	80000.	00	80000.
Grand Total	262000.	171000.	62800.	233800.

Remarks: The Amount incurred on Data Entry under Hiring Services is disallowed.

1. The grant is debitable to the following head of account

Amount Sanctioned	Head Of Account	Category
Rs.62800.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable 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 2018-19 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, ARUL ANANDAR COLLEGE, KARUMATHUR, MADURAI - 625514. by Electronic Mode through PFMS Portal at the following details:

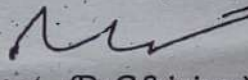
(a) AccountNo:233201000001950(b)IFSCCode:IOBA00002332 (c)UniqueID: TNMA00003972

(d)Name & Address of Account Holder: The Principal, ARUL ANANDAR COLLEGE, KARUMATHUR, MADURAI(e) Name & Address of Bank Branch: IOB; KARUMATHUR

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. 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 GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. 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.
8. 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 grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

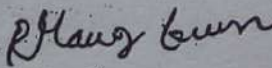
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
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 sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. 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.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully


 (Dr. G. Srinivas)
 Joint Secretary
 13/11/20

Copy forwarded for information and necessary action to:

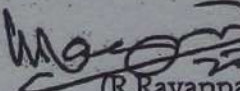
- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 ARUL ANANDAR COLLEGE KARUMATHUR
 MADURAI 625514.
 He/She is requested to abide by the Instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr. GEORGE JOSEPH M
 Department of PHILOSOPHY
 ARUL ANANDAR COLLEGE
 KARUMATHUR, MADURAI 625514.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMIL NADU



(Dr. R. Manoj Kumar)
 Deputy Secretary

Gar GIA Sl.No. 100 /2018-2019

The sanctioned grant of Rs.62800. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date... 27/11/20..... 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



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

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

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : enquiry.tanscst.nic.in /ms.tanscst@nic.in

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

Letter No.54/TNSCST/DST/SSTP/2018-19

04.05.2018

To

✓ The Principal
Arul Anandar College
Karumathur – 652 514.

Sir,

Sub: TNSCST - Project Title: "Impact of Cultured Low Fat Synbiotic Buttermilk Supplementation on Production Performance of Broiler"- release of the first installment(General & Capital) - regarding.

Ref: (i) DST/SSTP/TN/96/2017-18 (G) dt.23.03.2018.
(ii) DST/SSTP/TN/96/2017-18 (C) dt.21.03.2018.

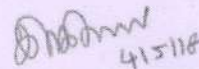
---X---

With reference to the above, kindly find enclosed herewith a cheque for Rs.27,03,613/- (Rupees Twenty seven lakh three thousand six hundred and thirteen only) vide Che.No.399373, dt.04.05.2018 (Indian Bank, DOTE Campus) towards first year instalment as General & Capital Head for implementing the project "Impact of Cultured Low Fat Synbiotic Buttermilk Supplementation on Production Performance of Broiler" by you.

A copy of the final project proposal approved by DST, Govt. of India may be sent to the council at the earliest, along with all relevant details.

Thanking you,

Yours faithfully,


415118
Member Secretary

Encl.: Cheque No.399373, dt.04.05.2018 for Rs.27,03,613/-.
Copy to:

Dr.S.P.Malarkannan,
Assistant Professor,
Arul Anandar College
Karumathur – 652 514.

Fwd: Re: Proposal for MRP-ICSSR(20017)

1 message

Mon, Jan 8, 2018 at 11:44 AM

----- Forwarded message -----

From: james antony <mjaaac@gmail.com>
Date: 8 January 2018 at 11:42
Subject: Fwd: Re: Proposal for MRP-ICSSR(20017)
To: blessy.janick@gmail.com

To
Dean (Research)
Bin

----- Forwarded message -----

From: "RP Division ICSSR" <rpicsr@gmail.com>
Date: Jan 5, 2018 3:45 PM
Subject: Re: Proposal for MRP-ICSSR(20017)
To: "james antony" <mjaaac@gmail.com>
Cc:



Revathy Vishwanath

Assistant Director (RP)
11006

Email-rpr@icssr.org

☎ 26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)

Aruna Asaf Ali Marg, New Delhi -

EPABX: 26741849-51 Fax: 91-11-2674

E-mail: info@icssr.org; **Website:** www.icssr.org

No.- 02/06/2017-18/RP/Major

Dated 29-12-2017

Subject: Award of Major Research Project

Dear Dr. Antony,

Refer to your application for project grant under the ICSSR Major Research Project on "Role of Government in Inclusive Growth of Weaker Section in India", has been approved by the competent authority on the recommendations of the Expert Committee and ICSSR has approved a grant-in-aid of **Rs.9,00,000** (Rupees nine lakhs only) plus overhead charges @7.5% over and above, with a duration of **24 months** for the study including publication.

You are requested to commence the study immediately. And for that enter into an Agreement with the ICSSR on a non-judicial stamp paper of Rs.100/- (copy enclosed) and Grant-in-Aid Bill (copy enclosed) of 25% of the awarded grant, i.e. **Rs.2,25,000/-** as first instalment of the total approved grant of Rs.9,00,000/-

Kindly send all the desired documents to the undersigned within seven days to enable us to issue the formal sanction order.

As per the directives from the Government of India, all the payments above Rs.5,000/- are to be made by issue of payment advices only. You are, therefore, requested to furnish the following information duly verified by your bankers for RTGS/NEFT payments (format enclosed).

With regards,

Yours sincerely,

(Revathy Vishwanath)

Encl. as below

Dr. M. James Antony,
15/5/23, Subiksham Avenue
Boothpuram Road
P.C. Patti-625531
Theni District, Tamil Nadu

Copy to:

The Principal
Arul Anandar College
Karumathur-625514
Madurai District

With Regards
Revathy Vishwanath
In charge & AD Research Project Division
ICSSR, New Delhi-110067
Ph: 011-26711536

On Wed, Sep 6, 2017 at 7:34 PM, james antony <mjaaac@gmail.com> wrote:
Application form and research proposal for Major Research Project is attached.
From
Dr. M. James Antony
Associate Professor of Economics (Retd.)
Arul Anandar College, Karumathur.
Tamil Nadu- India



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 7240
Dated : 17.11.2017

5 JAN 2018
December 2017

F.No.41-977/2012 (SR)

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

Sub: Release of Grant-in aid to Arul Anandar College, Karumthur, Madurai- 625514 Tamil Nadu for the year 2017-18 under revenue in respect of Major Research Project entitled "Investigation.....nanostructures" awarded to Dr. K. S. Joseph Wilson, Department of Physics, tenure of project from 01.07.2012 to 31.12.2015.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 63,780/- (Rupees Sixty three thousand seven hundred eighty only) by way of Reimbursement as Final Instalment for the year 2017-18 towards Major Research Project to The Principal, Arul Anandar College, Karumthur, Madurai- 625514 Tamil Nadu 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 & Journal	1,00,000/-	3.A(65)(a).35	.....	1,00,000/-	1,00,000/-
Equipment	4,50,000/-		.....	4,50,000/-	4,50,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	4,52,800/-		45,280/-	4,07,520/-	4,52,800/-
HRA	.....		.....	.....	.....
Chemicals	.....		.....	.....	.....
Contingency	90,000/-		9,000/-	81,000/-	90,000/-
Hiring Services	20,000/-		2,000/-	18,000/-	20,000/-
Travel/field work	75,000/-		7,500/-	67,500/-	75,000/-
Overhead Charges	63,800/-		.....	63,800/-	63,800/-
Additional Grant	.....		.....	.....	.....
Total	12,51,600/-			63,780/-	11,87,820/-	12,51,600/-

- The sanctioned amount is debitable to Major Research Project head Sector 3.A(65)(a).31 and is valid for payment during the financial year 2017-18 only.

to
Daru (Personal)
B

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, Arul Anandar College, Karumthur, Madurai- 625514 Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Indian Overseas bank, Karumathur, Usilampatti, Madurai-625514 Tamil Nadu.
(b)	Account No	233201000001950
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	IOBA0002332
(e)	MICR Code	625020037
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Arul Anandar College, Karumthur, Madurai-625514 Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma 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 / guidelines 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 for 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 waayanands 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 proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC 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. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / 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. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 12,51,600/- out the grant of Rs. 12,51,600/-..... Sanctioned vide letter No .F. No. 41-977/2012 (SR) dated 26.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for RsNIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs... 12,51,600/-S. No..6.7.2 and in the U.C. Register at page No..43...
 19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2017-18.
 20. These issues with the concurrence of IFD vide Diary No. 3236(IFD) dated 26.10.2017.
 21. This issues with the approval of Joint Secretary (MRP)vide Diary No.43769dated 01.11.2017.
- THE ACCOUNT OF THE PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED.**

Your faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, Arul Anandar College, Karumthur, Madurai- 625514 Tamil Nadu
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Tamil Nadu, Chennai.
4. Dr. K. S. Joseph Wilson, Department of Physics, Arul Anandar College, Karumthur, Madurai- 625514 Tamil Nadu
5. The Registrar, Madurai Kamaraj University, Madurai, Tamil Nadu.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)



A/c Dy No. 687
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-6808/16 (SERO/UGC)

Link No:6808.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMK007
UniqueID:TNMA00003972

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 Dr. GEORGE JOSEPH M Department of Department of Philosophy of "ARUL ANANDAR COLLEGE" KARUMATHUR, MADURAI entitled "An Ethnomethodological Enquiry into the Principles of a Harmonious Society with Special Reference to Madurai as a Model". 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	50000.	50000.
2.	Equipment	30000.	30000.
	Total	80000.	80000.
3.	Field work & Travel	137000.	68500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	25000.	12500.
	Total	182000.	91000.
	Grand Total	262000.	171000.

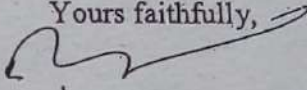
1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.171000. to the principal, ARUL ANANDAR COLLEGE, KARUMATHUR, MADURAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 80000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 91000.	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, ARUL ANANDAR COLLEGE, KARUMATHUR, MADURAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, ARUL ANANDAR COLLEGE, KARUMATHUR, MADURAI (b) Account No: 233201000001950. (c) Name & Address of Bank Branch: IOB, KARUMATHUR (d) IFSC Code: IOBA00002332.
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.171000.- 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.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.

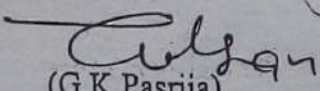
Yours faithfully,


 Dr. G. Srinivas
 Joint Secretary

30/6/17

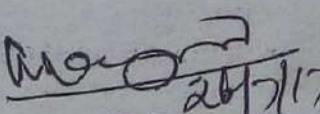
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ARUL ANANDAR COLLEGE
KARUMATHUR, MADURAI - 625514.
2. Dr. GEORGE JOSEPH M
Dept. of Department of Philosophy
ARUL ANANDAR COLLEGE
KARUMATHUR, MADURAI - 625514.
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.379. /2017-2018
 GAR GIA Sl.No.540. /2017-2018

The sanctioned grant of Rs.171000. /- 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

ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECTS

Name of the Principal Investigator with Designation (with Mobile No & Email ID.)	
Department	
College Address (with phone no & Email id)	
Title of the Project	
Amount approved by the UGC.	Rs. _____
Category	General/OBC/SC/ST
Status	Minority/Non Minority/ Physically Challenged
Gender	Male / Female
Date of Birth of P.I.	
Date of retirement of P.I.	

It is certified that: (please strike out whichever is not applicable)

1. The college is included under Section 2(f) & 12(B) of UGC, Act 1956 and fit to receive Central Assistance (copy of the orders for inclusion under 12(B) to be enclosed - in case of Self Financing / Unaided Colleges)
2. The teacher is working as _____ permanent/regular post.
3. It is also certified that the fee charged by the college are in accordance with the State/Universities fee Regulation or as laid down by any law in force.
4. The above Research project is not being supported by any other funding agency.
5. At present the Principal Investigator is not under Faculty Development Programme sanctioned by UGC or any other agencies.
6. There should be a gap of one year from one approved project to another project of UGC.
7. The equipment will be purchased by the Principal Investigator only as per the request made in the proposal.
8. The terms & conditions of the scheme are acceptable to both the Principal and Principal Investigator of the Project.
9. The college is having adequate research facilities.
10. I hereby undertake to complete the project in time and refund the entire amount released with interest @10% p.a. if I fail to complete the project in time.

We are certifying that the College & the Principal Investigator will abide the terms and conditions laid down by UGC. We further certify that the information furnished above is verified and found correct.

(Signature of Principal Investigator)
with stamp

(Signature of Principal)
with stamp

Science and Engineering Research Board (SERB)
 (a statutory body of the Department of Science and Technology, Government of India)
 (5 & 5A, Vasant Square Mall, Sector-B, Pocket-5, Vasant Kunj, New Delhi – 110 070)

Dated 26.12.2016

ORDER

Subject:- Financial assistance for the research project entitled "Fabrication and characterization of SnS/ n-Type buffer layers for solar cell application" by Dr. S. Valanarasu, Department of Physics, Arul Anandar College, Karumathur, Madurai - 625514, Tamil Nadu.

Sanction of the Science and Engineering Research Board (SERB) is hereby accorded for the carrying forward of unutilized Govt. grant of Rs. 1,38,950/- under Recurring head from 2015-16 to 2016-17 for the same purposes for which it was sanctioned.

2. Sanction of the Board is also accorded to the payment of a sum of Rs. 4,00,000/- (Rupees Four Lakh only) to The Principal, Arul Anandar College, Karumathur, Madurai - 625514, Tamil Nadu being the grant for the financial year 2016-17.
 3. Sanction of the grant is subject to the condition as detailed in Annexure – 1 of this Dept.'s sanction number of SR/FTP/PS-131/2013 dated 01.09.2014.
 4. It is certified that provision of GFR 212 relating to the utilization certificates (UCs) for the funds released under the grant have been satisfied and the UC is enclosed.
 5. The expenditure involved is debitable to **Fund for Science and Engineering Research (FSER) - Recurring**
This release is being made under OYS Scheme – Physical & Mathematical Sciences.
 6. The sanction has been issued with the approval of Competent Authority in the Board vide Dy. No. SERB/FI 7037 /2016-17 dated 24.12.2016.
 7. The amount of Rs. 4,00,000/- (Rupees Four Lakh only) will be drawn by the Finance and Budget Officer of the Board and will be disbursed to The Principal, Arul Anandar College, Karumathur, Madurai - 625514, Tamil Nadu by means of RTGS transaction as per their details given below:
- | | |
|--------------------------|---|
| Account Name | Principal, Arul Anandar College |
| Bank Name & Branch | Tamilnadu Mercantile Bank Ltd, Nagalmalai Branch, Madurai |
| Bank Account Number | 015100050300551 |
| IFSC Code | TMBL0000015 |
| e-mail ID of the grantee | arulanandarcollege@gmail.com |
8. The Institute will furnish to the SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
 9. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

10. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

11. The institute, on completion of the project, may refund unspent balance to SERB by means of an a/c payee Demand Draft favoring "FUND FOR SCIENCE & ENGINEERING RESEARCH" payable at New Delhi.

12. 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.

13. 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. Magesh Kumar K K)
Scientist 'C'

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, III Floor, A.G.C.R Building, I.P Estate, New Delhi - 110 002.
2. The Finance and Budget Officer, SERB (2 copies)
3. **Dr. S. Valanarasu**
Department of Physics
Arul Anandar College
Karumathur, Madurai - 625514, Tamil Nadu
e-mail: valanroyal@gmail.com
4. **The Principal**
Arul Anandar College
Karumathur, Madurai - 625514, Tamil Nadu
5. Sanction folder SERB
6. OSD, SERB
7. SERB Sectt.


(Dr. Magesh Kumar K K)
Scientist 'C'

NO. SR/FT/CS-37/2011
Science and Engineering Research Board
(SERB)

Technology Bhavan,
New Mehrauli Road,
New Delhi – 110016

Dated: 27.08.2013

ORDER

Subject: - Financial assistance for the research project entitled "Multicomponent Domino Reactions in the synthesis of heterocycles and carbocycles" under the guidance of **Dr. N. Savitha Devi**, Assistant Professor, Department of Chemistry, Arul Anandar College, Karumathur-625514.

The sanction of the SERB is hereby accorded to the above-mentioned project at a total cost of **Rs. 1868000/- (Rupees eighteen lakh sixty eight thousand only)** with break-up of Rs. 520000/- (Rupees five lakh twenty thousand only) under Capital head and Rs. 1348000/- (Rupees thirteen lakh forty eight thousand only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 1868000/- has been approved for a period of three years, are given below:

(Amount in Rs.)

A. Non-recurring (Capital Items)

HEAD	TOTAL
Equipments: Rotary evaporator, Laptop with Printer	520000
Total - Capital	520000

B. Recurring Items (General)

HEAD	TOTAL
Manpower: Project Assistant (Rs. 14000/-PM for I & II year & Rs. 16000/-PM for III year)	528000
Consumables:	400000
Travel:	60000
Contingencies:	60000
General - A: (Manpower, Consumables, Travel, Contingencies)	1048000
General- B: OVERHEADS	300000
Total (General) (General-A+ General-B)	1348000
TOTAL (A+B.)	1868000

2. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

3. The sanction of the SERB is also accorded to the payment of Rs. 960000/- (Rupees nine lakh sixty thousand only) {Rs. 520000/- (Rupees five lakh twenty thousand only) under 'Grants for creation of capital assets' and Rs. 440000/- (Rupees four lakh forty thousand only) under 'Grants-in-aid General'} to **The Principal, Arul Anandar College, Karumathur** being the first installment of the grant for the year 2013-14 for implementation of the said research project

4. Sanction of the grant is subject to the conditions as detailed in Annexure – I.

5. The amount of **Rs. 960000/- (Rupees nine lakh sixty thousand only)** will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring **The Principal, Arul Anandar College, Karumathur** and will be sent to **The Principal, Arul Anandar College, Dist: Madurai, Karumathur: 625514.**

6. The expenditure involved is debitable to

Grant-in-aid for the year 2013-14 (Plan expenditure-**Capital**): Rs. 520000/-

&

Grant-in aid for the year 2013-14 (Plan expenditure-**General**): Rs. 440000/-

7. While providing operational flexibility among various subheads under head: General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The Sanction has been issued under the powers delegated to the Science and Engineering Research Board and with the concurrence of Programme Coordinator vide sanction number **SERB/F/2855/2013-14 dated 08.08.2013.**


9. The Institute will furnish to SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of SERB.

11. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.


12. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

13. As this is the first grant being released for the project, no previous UC is required.


(R K Joshi)
Scientist D

Copy forwarded for information and necessary action to: -

1. The pay & Accounts officer, Science & Engineering Research Board (SERB), New Delhi.
2. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.
3. SERB Secretariat.
4. **Dr. N. Savitha Devi,**
Assistant Professor,
Department of Chemistry,
Arul Anandar College,
Karumathur-625514 (Tamil Nadu)
5. The Principal,
Arul Anandar College,
Karumathur-625514 (Tamil Nadu)
6. File Copy - 2 Nos.


(R.K. Joshi)
Scientist D