



A.V.V.M. Sri Pushpam College (Autonomous)

Poondi– 613 503, Thanjavur-Dt, Tamilnadu

(Affiliated to Bharathidasan University, Tiruchirappalli – 620 024)

**3.2.1 Grants received from Government and
non-governmental agencies for research
projects, endowments, Chairs in the institution
during the last five years**

2019 - 2020



A/c Dy No: 1200
Date: 25/02/2020

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

No: F. MRP-6738/16 GEN/(UGC-SERO)

February, 2020

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

LINKNO:6738. DEPT:PG & RESEARCH DEPT. OF MATHEMATICS
COMCODE: TNBD020

25 FEB 2020

Sub: Release of Grants-in-aid to The Principal A.V.V.M SRI PUSHPAM COLLEGE POONDI THANJAVUR 613503. 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.74350. to The Principal, A.V.V.M SRI PUSHPAM COLLEGE POONDI THANJAVUR 613503. as final instalment towards the Minor Research Project entitled FUZZY MULTI OBJECTIVE OPTIMIZATION MODEL submitted by DR. SIVAKUMAR G Department of PG & RESEARCH DEPT. OF MATHEMATICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	50000.	25000.	25000.	50000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	100000.	50000.	49350.	99350.
Total	150000.	75000.	74350.	149350.
Equipment	250000.	250000.	0 0	250000.
Books	100000.	100000.	0 0	100000.
Total	350000.	350000.	0 0	350000.
Grand Total	500000.	425000.	74350.	499350.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.74350.	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, A.V.V.M SRI PUSHPAM COLLEGE, POONDI, THANJAVUR DIST. - 613503. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 1854201000371 (b) IFSC Code: CNRB0001854 (c) UniqueID: AVVMSPC

"(d)Name & Address of Account Holder: The Principal, A.V.V.M SRI PUSHPAM COLLEGE, POONDI, THANJAVUR DIST.(e) Name & Address of Bank Branch;

4. The Grant is subject to the adjust 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 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.
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 Grant 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.
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 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.

Sanction Order No EMR/2016/003326
✓ Sanction Date 27 May, 2019
PI Name Dr. RAVICHANDRAN KRISHNASAMY
Institute/University A.V.V.M. Sri Pushpam College, P.o.pondi Tanjavur, Thanjavur, Tamil Nadu-613503
PI Account Number 029302000001227
Bank & Branch Name INDIAN OVERSEAS BANK POONDI BRANCH THANJAVUR 613 503 TAMILNADU
✓ Amount INR 450000/-
In Rupees Four Lakh Fifty Thousand
UTR No UBINH18249421114 / SAA386531175
Transaction Date 06 September, 2018 2018-19

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SERB Reference Number:

Bill No
Diary No / Finance No SERB/F/2425/2018-2019

Sanction Order No EMR/2016/003326
Sanction Date 27 May, 2019
PI Name Dr. RAVICHANDRAN KRISHNASAMY
Institute/University A.V.V.M. Sri Pushpam College, P.o.pondi Tanjavur, Thanjavur, Tamil Nadu-613503
PI Account Number 029302000001227
Bank & Branch Name INDIAN OVERSEAS BANK POONDI BRANCH THANJAVUR 613 503 TAMILNADU
✓ Amount INR 500000/-
In Rupees Five Lakh
UTR No 000006555282
✓ Transaction Date 06 June, 2019 2019-20

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SERB Reference Number:

Bill No GIA/705/2019-2020
Diary No / Finance No SERB/F/887/2019-2020

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.
2. However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

FILE NO. EMR/2016/007164
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: 05-Jul-2019

ORDER

Subject: Research project entitled "**Isolation and characterization of antidiabetic principles from selected traditional medicinal plants using animal models**" under the guidance of Dr. Muniappan Ayyanar, Department of Botany and Microbiology, A.V.V.M. Sri Pushpam College (Autonomous), A.v.v.m. sri pushpam college (autonomous) poondi - 613 503 thanjavur district tamil nadu, india, Thanjavur, Tamil nadu-613503.

1. This is in continuation of SERB's sanction order No. "EMR/2016/007164" dated "05 September, 2018 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 300000/-** (Rupees Three Lakh only) under 'Grants-in-aid General' to **PRINCIPAL, A.V.V.M. Sri Pushpam College (Autonomous), A.V.V.M. Sri Pushpam College (Autonomous) Poondi - 613 503 Thanjavur District Tamil Nadu, India** being the 2nd grant for the financial year 2019-2020 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 289198/-** (Rupees Two Lakh Eighty Nine Thousand One Hundred and Ninety Eight only) (Recurring Rs. 289198 and Non-Recurring Rs. 0) to A.V.V.M. Sri Pushpam College (Autonomous), A.V.V.M. Sri Pushpam College (Autonomous) Poondi - 613 503 Thanjavur District Tamil Nadu, India from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Health Sciences)
7. The Sanction has been issued to A.V.V.M. Sri Pushpam College (Autonomous), A.V.V.M. Sri Pushpam College (Autonomous) Poondi - 613 503 Thanjavur District Tamil Nadu, India with the approval of the competent authority under delegated powers on **02 July, 2019** and vide Diary No. **SERB/F/2471/2019-2020** dated **04 July, 2019**
8. The release amount of **Rs. 300000/-** (Rupees Three Lakh only) (Recurring Rs. 300000 and Non-Recurring Rs. 0) 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:

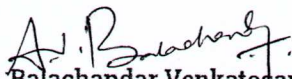
PFMS Unique Code	NA
Account Name	THE PRINCIPAL AVVM SRI PUSHPAM COLLEGE
Account Number	029302000000055
Bank Name & Branch	Indian Overseas Bank Indian Overseas Bank, Poondi Branch, Poondi - 613503, Thanjavur District, Tamil Nadu
IFSC/RTGS Code	IOBA0000293
Email id of A/C Holder	avvmSPC@hotmail.com
Email id of PI	asmayyanar@yahoo.com

9. 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.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. 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.


14. 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. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.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. Muniappan Ayyanar Department of Botany and Microbiology A.V.V.M. Sri Pushpam College (Autonomous) , A.v.v.m. sri pushpam college (autonomous) poondi - 613 503 thanjavur district tamil nadu, india, Thanjavur, Tamil nadu-613503 Email: asmayyanar@yahoo.com Mobile: 919940376005
5.	PRINCIPAL, A.V.V.M. Sri Pushpam College (Autonomous), A.V.V.M. Sri Pushpam College (Autonomous) Poondi - 613 503 Thanjavur District Tamil Nadu, India


(Dr. Balachandar Venkatesan)
Scientist E
ms_hs@serbonline.in



A/c Dy No. 559
Date: 29/6/12

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-6661/16 (SERO/UGC)

Link No:6661.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNBD020
UniqueID:AVVMSPC

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. D. BHUVANESWARI** Department of **HINDI** of "**A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS)**" POONDI, THANJAVUR entitled "**PROBLEMS & SOLUTIONS OF LEARNING HINDI AS THIRD LANGUAGE**". 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	5000.	2500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	5000.	2500.
6.	Hiring Services	0 0	0 0
	Total	10000.	5000.
	Grand Total	15000.	10000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.10000. to the principal, A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS), POONDI, THANJAVUR 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. 5000.	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, A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS), POONDI, THANJAVUR by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS), POONDI, THANJAVUR (b) Account No: 1854201000371. (c) Name & Address of Bank Branch: CBARULANANDHA (d) IFSC Code: CNRB0001854.
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.10000/- 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

30/6/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS)
POONDI, THANJAVUR - 613503.
2. Dr. D. BHUVANESWARI
Dept. of HINDI
A. VEERIYA VANDAYAR MEMORIAL SRI PUSHPAM COLLEGE (AUTONOMOUS)
POONDI, THANJAVUR - 613503.
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.265. /2017-2018
GAR GIA Sl.No.413. /2017-2018

The sanctioned grant of **Rs.10000.** /- 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



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.

F.No:MRP 6661/16 (UGC-SERO)

Date: March, 2020

Link No - 6661

The Principal

AVVM Sri Pushpan College (A)
Poonchi, Thanjavur
613 503

Sub: UGC assistance to Minor Research Project approved to Dr. / ~~Mr. / Mrs. / Ms.~~

Dr. D. Bhuvananeswari, Dept. of Hindi entitled "Problems & Solutions
Of Learning Hindi & Third Language"
-Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy to:

Dr. D. Bhuvananeswari
Dept. of Hindi
AVVM Sri Pushpan College (A)
Poonchi, Thanjavur
613 503

(Dr. G. Srinivas)
Joint Secretary