



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**

2018 - 2019



At Dy No: 1148
Date: 24/02/2020

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

No: F. MRP-6734/16 GEN/UGC-SERO

February, 2020

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

LINKNO:6734 DEPT:MATHEMATICS
COMCODE: TNBD020

24 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.18370. in The Principal, A.V.V.M.SRI PUSHPAM COLLEGE POONDI, THANJAVUR 613503, as final instalment towards the Minor Research Project entitled Mathematical models for the secretion of submitted by DR. D.R.KIRUBAHARAN Department 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 | 30000. | 15000. | 15000. | 30000. |
| Contingency | 100000. | 50000. | 44551. | 94551. |
| Chemicals | 180000. | 90000. | 90000. | 00 |
| Travel/Field Work | 100000. | 50000. | 48819. | 98819. |
| Total | 410000. | 205000. | 18370. | 223370. |
| Equipment | 00 | 00 | 00 | 00 |
| Books | 90000. | 90000. | 00 | 90000. |
| Total | 90000. | 90000. | 00 | 90000. |
| Grand Total | 500000. | 295000. | 18370. | 313370. |

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

| Amount Sanctioned | Head Of Accounts | Category |
|-------------------|---|----------|
| Rs.18370. | GEN-3(A)-2202.03.102.02.02.31 - 19(XCV) | GEN |

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XCV) - 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 these 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 purpose 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.

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

With the release of Rs.18370. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

24/02/2020

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
A.V.V.MSRI PUSHPAM COLLEGE
POONDI, THANJAVUR DIST. - 613503.
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. D.R.KIRUBAHARAN
Department of MATHEMATICS
A.V.V.MSRI PUSHPAM COLLEGE
POONDI, THANJAVUR DIST. - 613503.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA Sl.No. -170-/2019-2020

(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.18370. /- 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 dated 24/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

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

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

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:

Sanction Order : EMR/2016/007164

From: SERB_Administrator@serbonline.in (SERB_Administrator@serbonline.in)
To: info@serbonline.in
Date: Monday, 1 October, 2018, 12:56 pm IST



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Dr. Muniappan Ayyanar,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)

Sanction Order No EMR/2016/007164
Sanction Date 05 September, 2018
PI Name Dr. Muniappan Ayyanar
Institute/University 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
PI Account Number 029302000000055
Bank & Branch Name Indian Overseas Bank Indian Overseas Bank, Poondi Branch, Poondi - 613503, Thanjavur District, Tamil Nadu
Amount INR 1326333/-
In Rupees Thirteen Lakh Twenty Six Thousand Three Hundred and Thirty Three
UTR No UBINH18261254761 / SAA389624701
Transaction Date 18 September, 2018

SERB Reference Number:

Bill No: GIA/5747
Diary No / Finance No SERB/F/6424/2018-2019

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:**

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Under Secretary
Science & Engineering Research Board (SERB)
(A statutory body under the Government of India's Department of Science & Technology)
5 & 5A, Lower Ground Floor, Vasant Square Mall
Vasant Kunj, New Delhi 110070

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|-----------------------|
| INDIA |
| +91-11-40000328/9 |
| +91-11-40000319/49/52 |
| +91-9818223293 |
| +91-9818223294 |

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

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