

தந்தை பெரியார் அரசு கலை மற்றும் அறிவியல் கல்லூரி (த), திருச்சி-23 THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE(A)

(Nationally Re-Accredited with 'A' Grade by NAAC at 3rd Cycle) (Affiliated to Bharathidasan University, Tiruchirappalli - 24)

No.36/2, RACE COURSE ROAD, KHAJAMALAI, TIRUCHIRAPPALLI - 620 023 TAMILNADU, INDIA.

Tel.No.: 0431 - 2420079 Website: www.thanthaiperiyargasc.ac.in E-mail: periyarevrcollege@yahoo.com

Criterion III - Research, Innovations and Extension

3.1 Promotion of Research and Facilities

3.1.3 Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years

Grant Letter / Award Letter for Travel/Field Work

1. Dr.S.GANGA



F No - 43-20/2014(SR)



(OBC)

24 SEP 7918

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

Sub. - Release of Grants-in-aid to -, Periyar EVR College Tiruchirappalli - 620 023 Tamil nadu for the year 2015 under Plan in respect of Major Research Project entitled "Vibrantly coloured luminescent silk synthesis by silkwo flombys mori feeding with eco-friendly colour silk producing vital dyes and Aqualact probiotic feed formulation awarded to Dr. S.GANGA. Department of P. G. and Research department of Zoology. Tenure of project for 3 years.

Sir/Madam,

Lam directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8.57,500/- (Rupess EIG LAKHIS FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY) as In Installine in for the years 2015-16 towards Major Resc. First Research of the Plan expenditure to be incusting 2015-16.

Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs
Non-Recurring	Š				
Books & Journals	3(A).49(a).35	Rs. 20,000/-	Rs. 20,000/-	0-0	Rs. 20,000/-
Equipment		Rs. 2,00,000/-	Rs. 2,00,000/-	-	Rs. 2,00,000/
Recurring					-
Honorium to Retd Teacher @ Rs. 18,000/- p m		Rs. 0/-	Rs. 0/-	- (44)	Rs. 0/-
a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p m Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000
Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 3,00,000/-	Rs. 1,50,000/-		Rs. 1.50,000
Contingency		Rs. 1,00,000/-	Rs. 50,000/-	1 - 1	Rs. 50,000.
Hiring Services		Rs. 0/-	Rs. 0/-		Rs. 0/-
Travel Field Work		Rs. 75,000/-	Rs. 37,500/-	-	Rs. 37,500
Any Other	1	Rs. 0/-	Rs. 02-		155. 01 -
Overlight Charges 10% of approved recorning Grant (Except Travel & Field World		1:×. 1.100,000 -	Rs. 1.00.000/-	-	Rs. 1,40-,190
	Non-Recurring Books & Journals Equipment Recurring Honorium to Reid Teacher @ Rs. 18,000/- p.m a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m b. Project Fellow (Non-Gate/Non Net) @ Rs. 16,000/- p.m Tenuer - 3 year(s) Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.) Contingency Hiring Services Travel Field Work Any Utilet Overland Chatters (1.6 - of approved to wiring to staff (18) propertional to the propertional to the property and the propertional to the property of the prope	Non-Recurring Books & Journals Equipment Recurring Honorium to Reid Teacher @ Rs 18,000/- p m a. Project Fellow (Non-Gate/Non NET) @ Rs 14,000/- p m b. Project Fellow (Non-Gate/Non Net) @ Rs 16,000/- p m Tenure - 3 year(s) Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.) Contingency Hiring Services Travel Field Work Any Utilier Chemical Chaises (10 - of approved towning town towning town towning town)	Non-Recurring	Account Approved(Rs.) Released as 1st Installment(Rs.)	Non-Recurring



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1.	The sanctioned amount is debitable to the Major 2,20,000/- and is valid for payment during finance	Head 3(A),49(a),31 Rs. 6,37,500/- & Head 3(A),49(a),35 1 ral year 2015-16.
2	The amount of the Grant shall be drawn by the c	and call of the secretary (Drawing and Distributing Officer), University of the PRINCIPAL, and shall be disbursed to and credited to the PRINCIPAL, and Tamil nadu through Electronic mode as per the following the secretary of the principal of th
	Payment Ogtails	
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	F	Payment Details	,
	(a)	Bank Name & Address of Branch	Canara Bauk, K.K. Nagar Branch Saranya Complex, Mahalakshimi Nagar, EVR Salai, K.K. Nagar, Tiruchirappalli-620021, Tamilnadu
	(b)	Account No	8605101001227
	(c)	Type of Account (SB/Current/Cash Credit)	Saving
	(4)	IFSC Code	CNRB0008605
(-)-N	(c)	MICR Code of Branch	620015009
	(f)	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
	(g)	Name & Address of Account Holder	Principal, Periyar E. V.R. College (Autonomous), Khajamalai, Tiruchirappalli Tamilnadu, Pin-620023

The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performs submitted by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants w

shall be utilized only on approved items of expenditure.

The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary actic amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 instructions/guideline 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 sanctioned shall be furnished to the University Grants Commission as early as possible after the close course

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be dispose encumbered of utilized for the purposes other than those for which the grant was given, without present and of the University Grants Commission and should, at any time the College/University cease function such assets shall revert to the University Grants Commission.

A register of assets acquired wholly or substantially out of the grant shall be maintained by University/College in the prescribed proforma

University/Conege in the presented protontal. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. It non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Fin Rules of Govt of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commit guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University College shall fully implement the Official Language Policy of Union Govt, and comply to Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules. 1976. The sanction is issued in exercise of the delegating of powers vide University Graphs Commission Office.

Fire Sanction is issued in exercise of the delegating of powers vide University Grants. Commission Office No. 69 2014 E.No. 30-14712 (Admir. FA & Britated 26/05/2014

The Longest reflect to the shall strictly folion the loversety Grants Commission begulators or with increase to head principles and Executional Person. The original strictly are also as a first large strictly and the strictly are strictly as a first large strictly and the strictly are strictly as a first large strictly and the strictly are strictly as a first large strictly as a first large strictly and the strictly are strictly as a first large strictly as a first large



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116.	The annual accounts to balance shee payments are to be prepared strictly in Government	t, meome and expenditure a accordance with the Unif	statement and Ma orm Format of Ac	counting prescribed by
•17.	It is certified from the B.C.R. that the f	unds are available under the	scheme. Entered i	BCR at S.No. 521 P.
18.	The funds to the extent of Rs. 2015-16.	Crores are available	e under the scheme	or BE/RE of the year
19.	This issue with the concurrence of IFD V. This issue with the approval of the Chair			04.2015
***				Yours faithfully,
	ect I conserve a co			
				(G.S AULAKII) Under Secretary
-	Copy forwarded for information and necessing the control of the Director General of Accountant General, Govt. of St. Dr. Dr. S. GANGA. Principal Perlyar EVR College Tiruchir. The Principal, -, Perlyar EVR	san University . T A UC LA Audit, Central Revenues, A G C ate, Tamil Nadu . Investigator, Department-of-P. appalli - 620 023 Tamil nadu	-Gand Research d	
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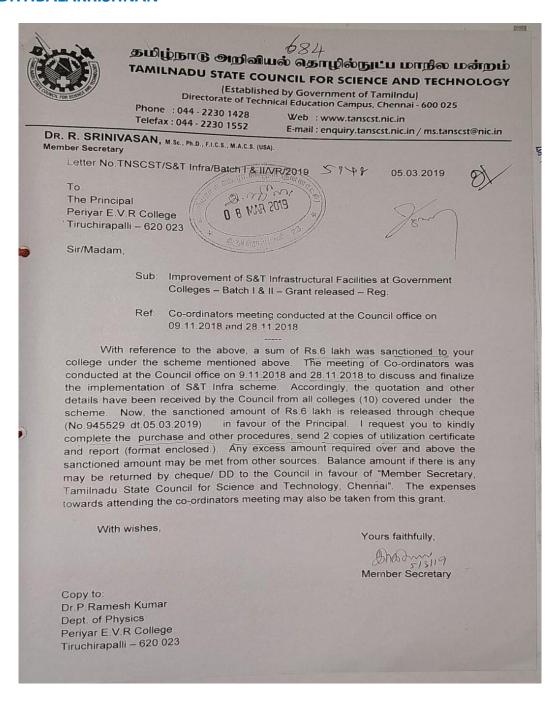
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2. Dr.T.BALAKRISHNAN





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UTILISATION CERTIFICATE

01	Name of the Scheme	Improvement of S & T Infrastructure facilities at Government Colleges.		
02	Name and address of the College	Periyar EVR College (Autonomous) Race Course Road, Khajamalai Tiruchirappalli – 620 023		
03	Name and Address of the Coordinator	Dr. T. Balakrishnan Associate Professor and Head PG & Research Department of Physics Periyar EVR College (Autonomous) Race Course Road, Khajamalai Tiruchirappalli – 620 023		
04	Council sanction letter No & date	TNSCST/ S&T INFRA/BATCH I& II /2019/ 5948 Dated 05.03.2019		
05	Amount sanctioned	Rs. 6 lakhs		
0.5		Amount allotted (Rs.)	Amount spent (Rs.)	
	Physics	2,00,000-00	2,00,349-00	
	Chemistry	2,50,000-00	2,40,041-00	
		1,50,000-00	1,50,000-00	
	Travel to Chennai to attend the		9,610-00	
	Meeting Total	6,00,000-00	6,00,000-00	

It is certified that a sum of Rs. 6 Lakhs sanctioned vide council letter No. TNSCST/ S&T INFRA/BATCH I& II /2019/ 5948/05.03.2019 has been utilised for improvement of laboratory / equipment facilities of our college. The balance grant of Rs. NIL is returned / there is no balance grant under the above scheme. The conditions of the grant has been fulfilled/ being fulfilled.

Signature of the Co-ordinator 20 -

(With date and seal)

Owin date and scal)

Dr T.BALAKRISHNAN,

M.Sc.,M.Phil.,B.Ed.,Ph.D.

Associate Professor of Physics + to the action of Physics + t

Signature of the Runcipal PERIYAR E.V.R.COLLEGE TIRUCHIRAPPALLI - 620 023 D.O.CODE CI.102