



MANNAR THIRUMALAI NAICKER COLLEGE

(Founded by the Tamilnadu Naidu Mahajana Sangam)

* A Linguistic Minority Co-educational Institution / Re-accredited with 'A' Grade by NAAC *

An Autonomous Institution, Affiliated to Madurai Kamaraj University

PASUMALAI, MADURAI - 625 004

☎ 0452-2370940 (Regular), 0452-2371751 (SF), 0452-2371743 (Principal Office)

E.mail : princemtno@yahoo.co.in Website : <http://www.mtncollege.org> Fax No. : 0452-2371743

Dr. S. NEHRU M.Com., M.Phil., B.L., Ph.D.,

Principal

Plot No. 24, R. Gopalsamy Nagar,

MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Dr. V. Ramachandran,

Assistant Professor,

Department of Mathematics,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**(1,N)- Arithmetic labeling of subdivision, Supersubdivision and Arbitrary Supersubdivision of Ladder graph**' is selected and an amount of Rs. 20,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

- The date of Submission of the completed project should be in the first week of December 2017.
- You are expected to complete the project within the scheduled time.
(June 2017 – November 2017)
- You are supposed to settle the accounts immediately on completion of the project.
- The amount sanctioned should be utilized for the purpose for which it is sanctioned
- The research project should be your original contribution and plagiarism should be strictly avoided.

Received
v. R.

PRINCIPAL
Principal
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004



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E.mail : princemtncc@yahoo.co.in Website : <http://www.mtnccollege.org> Fax No. : 0452-2371743

Dr. S. NEHRU M.Com., M.Phil., B.L., Ph.D.,

Principal

Plot No. 24, R. Gopalsamy Nagar,

MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Dr. B. Athmanathan,

Assistant Professor,

Department of History,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Study on Non-Vedic Religious Relics in Pandyanadu**' is selected and an amount of Rs. 25,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

- The date of Submission of the completed project should be in the first week of December 2017.
- You are expected to complete the project within the scheduled time from June 2017 – November 2017.
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Received
Bullthumalho

Principal
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004



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Principal

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MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Mr. G. ChinnaDurai,

Assistant Professor,

Department of Commerce,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Impact of E-Banking in Rural India with particular reference to Madurai district.**' is selected and an amount of Rs. 20,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

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- You are expected to complete the project within the scheduled time from June 2017 – November 2017.
- You are supposed to settle the accounts immediately on completion of the project.
- The amount sanctioned should be utilized for the purpose for which it is sanctioned
- The research project should be your original contribution and plagiarism should be strictly avoided.

Received
A. H. L.

Principal
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004



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☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Dr. S. Francis,

Assistant Professor,

Department of Physics,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Preparation and Characterization of novel oxide materials for energy and environmental applications**' is selected and an amount of Rs. 25,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

- The date of Submission of the completed project should be in the first week of December 2017.
- You are expected to complete the project within the scheduled time from June 2017 – November 2017.
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- The amount sanctioned should be utilized for the purpose for which it is sanctioned
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Received.



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Principal

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MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To
Dr. S. Lingeswari,
Assistant Professor,
Department of English,
Mannar Thirumalai Naicker College,
Madurai

Sir,

I am happy to inform you that your project proposal titled '**Facilitating Reading Skill among the ESL Learners: A Study of Lingual and Non-Lingual Factors**' is selected and an amount of Rs. 20,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

- The date of Submission of the completed project should be in the first week of December 2017.
- You are expected to complete the project within the scheduled time from June 2017 – November 2017.
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- The amount sanctioned should be utilized for the purpose for which it is sanctioned
- The research project should be your original contribution and plagiarism should be strictly avoided.

Received
Dr. S. 7

PRINCIPAL
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004

o/c



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Dr. S. NEHRU M.Com., M.Phil., B.L., Ph.D.,

Principal

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☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Dr. R. Alagesan,

Assistant Professor,

Department of Economics,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Economic Analysis on Rural out Migration in Madurai district, Tamilnadu**' is selected and an amount of Rs. 20,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

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- The amount sanctioned should be utilized for the purpose for which it is sanctioned
- The research project should be your original contribution and plagiarism should be strictly avoided.

Received
R. Alagesan

Principal
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MADURAI-625 004



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Principal

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MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Mr. R. Sankar,

Assistant Professor,

Department of Social Work,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Prevalence of Attention Deficit Hyperactivity disorder in Primary School Children**' is selected and an amount of Rs. 25,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

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*Received
Ashwin*

Principal
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☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Mr. R. Sankar,

Assistant Professor,

Department of Social Work,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Proposal on making a survey on the impacts on sand mining and destruction of water bodies**' is selected and an amount of Rs. 25,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

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Handwritten signature in blue ink.

PRINCIPAL
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004

Handwritten signature in blue ink.



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Dr. S. NEHRU M.Com., M.Phil., B.L., Ph.D.,

Principal

Plot No. 24, R. Gopalsamy Nagar,

MUTA Gardens, Pasumalai, Madurai - 625 004.

☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 23.6.2017

To

Dr. N. Thenpandian,

Associate Professor & Head,

Department of Business Administration,

Mannar Thirumalai Naicker College,

Madurai

Sir,

I am happy to inform you that your project proposal titled '**Imparting Life Skills among Gen-Y to exchange Quality Life**' is selected and an amount of Rs. 20,000/- has been sanctioned to carry out the project. You are expected to follow the Guidelines given below and carry out your project in an effective way.

Guidelines for the Researchers

- The date of Submission of the completed project should be in the first week of December 2017.
-
- You are expected to complete the project within the scheduled time from June 2017 – November 2017.
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- The amount sanctioned should be utilized for the purpose for which it is sanctioned
- The research project should be your original contribution and plagiarism should be strictly avoided.

Received
N. Jhu 5/7/17

PRINCIPAL
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004

(Signature)



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-5255/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMK012

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR GANESAN.S Department of COMMERCE of MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI entitled "IMPACT OF COMMERCIAL BANK CREDIT TO SMALL FARMERS IN MADURAI DISTRICT,TAMILNADU ". 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	30000.	30000.
2.	Equipment	60000.	60000.
	Total	90000.	90000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	150000.	75000.
	Grand Total	240000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, MANNAR THIRUMALAI NAICKER COLLEGE,PASUMALAI,MADURAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.90000/-	Rs.13500/-	Rs6750/-	Rs.69750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000/-	Rs11250.-	Rs5625/-	Rs.58125/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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 may be returned to UGC-SERO, Hyderabad immediately.
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. **MRP-5255/14**
 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.
 13. The guidelines of Minor Research Project have to be followed in toto.
 14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
 15. 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.
 16. 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.
 17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 18. 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.,
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
2. DR. GANESAN.S
Dept. of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
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


(Vamsika C)
Education Officer


Gar Cap.SI.No.378./2013-2014 Gar GIA SI.No.511./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 165000. has been transferred to your college Account No. 10092496540 at Bank SBI, PASUMALAI, MADURAI with IFS Code: SBIN0002254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB-000-0006) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P16040882404606 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.


(R. Rayappa)
Accounts Officer

Pn-70/13-14
272



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

*Credited on
21/8/2015
1st installment*

No. U. MRP-5254/14 (MRP/UGC-SERO)

AUGUST, 2015

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

LINKNO: S254, DEPT: COMMERCE
COMCODE: TNMK012

Sub: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. as second installment towards the Minor Research Project entitled CHALLENGES FACED BY TOURISM INDUSTRY IN DISTRICT, TAMILNADU awarded to DR SURESH BABU, V Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	10000.	22500.
Contingency	25000.	12500.	10000.	22500.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	100000.	50000.	40000.	90000.
Total	150000.	75000.	60000.	135000.
Equipment	60000.	60000.	0 0	60000.
Books	30000.	30000.	0 0	30000.
Total	90000.	90000.	0 0	90000.
Grand Total	240000.	165000.	60000.	225000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.60000.	Rs.9600.	Rs.4800.	Rs.45600.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

*To A2/UGC/MP file
Copy to BDD of Commerce*

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. 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.
11. 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.
12. 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/PH/etc.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. 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, Ahmedabad - 380 009.
18. 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.

With the release of Rs.60000.. as final/Second installment the account of the project has been treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
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, MADURAI KAMARAJ UNIVERSITY
- (4) DR SURESH BABU.V
Department of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(G.K.Pasija)
Under Secretary

Gar GIA S.No. 293 2015-2016

The sanctioned grant of Rs.60000. has been transferred to your college Account No.10092496540 at Bank SBI PASUMALAI, MADURAI with IFS Code: SBIN0002254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15083116096621 dated 31/8/15

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

Ph-16
43



A/c Dy No: 1658
Date: 3/3/17

Final instalment

UNIVERSITY GRANTS COMMISSION
5-9-191, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734. Website: WWW.UGC.CA/UGCSECRET@YMAIL.COM

No: T. MRP-5254/14 GEN/UGC-SERO

February, 2017

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

LNKNO:5254. DEPT:COMMERCE
COMCODE: TNMK012

3 MAR 2017

Subj: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625001. 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.15000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625001. as final instalment towards the Minor Research Project entitled CHALLENGES FACED BY TOURISM INDUSTRY IN DISTRICT, TAMILNADU submitted by DR SURESH BABU V Department of COMMERCE. 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	25000.	22500.	2500.	25000.
Contingency	25000.	22500.	2500.	25000.
Chemicals	00	00	00	00
Travel/Field Work	100000.	90000.	10000.	100000.
Total	150000.	135000.	15000.	150000.
Equipment	60000.	60000.	00	60000.
Books	30000.	30000.	00	30000.
Total	90000.	90000.	00	90000.
Grand Total	240000.	225000.	15000.	240000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 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, MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI (b) Account No: 10092496540 (c) Name & Address of Bank Branch: SBI PASUMALAI MADURAI (d) IFSC Code: SBIN0002254 UniqueID: TNMA00003953
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-In-Aid for 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.
- 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 Personals with disability etc.]) in teaching and non-teaching posts.

P.T.O.

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To Dr. R.D. Chae
Say to HOD of Commerce

SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-4.

11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Adm.A&B) dated 23.03.2014.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
14. 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.
15. 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.
16. 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/PH/etc.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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.
22. 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.
23. The University/ College / Institution is registered / mapped with PFMS Portal*
With the release of Rs.15000. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

03/3/17

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
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, MADURAI KAMARAJ UNIVERSITY
- (4) DR SURESH BABU.V
Department of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA Sl.No. 265 /2016-2017

The sanctioned grant of Rs.15000.- 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.....17/3/17.....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



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, 23209208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5254/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNMK012

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR SURESH BABU, V Department of COMMERCE of MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI entitled "CHALLENGES FACED BY TOURISM INDUSTRY IN MADURAI DISTRICT, TAMILNADU". 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	30000.	30000.
2.	Equipment	60000.	60000.
	Total	90000.	90000.
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	25000.	12500.
	Total	150000.	75000.
	Grand Total	240000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.90000/-	Rs.13500/-	Rs6750/-	Rs.69750.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000/-	Rs11250/-	Rs5625/-	Rs.58125/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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 may be returned to UGC-SERO, Hyderabad immediately.
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

Handwritten initials/signature

Copy to Mr 14

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.
MRP-5254/14
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.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
2. DR. SURESH BABU.V
Dept. of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
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

(Vamsika C)
Education Officer

Gar Cap.SI.No.377/2013-2014 Gar GIA SI.No.510/2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 165000. has been transferred to your college Account No 10092496540 at Bank SBI, PASUMALAI, MADURAI with IFS Code: SBIN0002254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction, vide UTR confirmation

No. 21401882404603 Dated 08/05/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

Pa - 30/13-14

271



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, ugcscro@gmail.com

*Credited in
31/8/2015
II installment*

No: F, MRP-5255/14 (MRP/UGC-SERO)

AUGUST, 2015

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

LINKNO:5255, DEPT:COMMERCE
COMCODE: TNMK012

Sub: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.60000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. as second installment towards the Minor Research Project entitled IMPACT OF COMMERCIAL BANK CREDIT TO SMAL IN MADURAI DISTRICT, TAMILNADU awarded to DR GANESAN.S Department of COMMERCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	25000.	12500.	10000.	22500.
Contingency	25000.	12500.	10000.	22500.
Chemicals	00	00	00	00
Travel/Field Work	100000.	50000.	40000.	90000.
Total	150000.	75000.	60000.	135000.
Equipment	60000.	60000.	00	60000.
Books	30000.	30000.	00	30000.
Total	90000.	90000.	00	90000.
Grand Total	240000.	165000.	60000.	225000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) * 3A GIA Gen.31
Rs.60000.	Rs.9600.	Rs.4800.	Rs.45600.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004, by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

*To A2/ugc / MRP
Gm, to btoD of Commerce*

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. 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.
11. 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.
12. 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/PII/etc.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. 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, Ahmedabad - 380 009.
18. 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.

With the release of Rs.60000., as final/Second installment the account of the project has been treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dear, CDC, MADURAI KAMARAJ UNIVERSITY
- (4) DR GANESAN.S
Department of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(G.K.P. Srinivas)
Under Secretary

Gr GIA Sl.No. 294 2015-2016

The sanctioned grant of Rs.60000. has been transferred to your college Account No.10092496540 at Bank SBI PASUMALAI, MADURAI with IFS Code: SBIN0022254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15083116092605 dated 31/8/15

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

PG-16
44



Final
instalment
A/c By No: 1659
Date: 3/3/17

UNIVERSITY GRANTS COMMISSION, MADURAI-625004, OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.I.C. BUILDING, MADURAI-625001
Phones: 040 - 23204735, 2320208 FAX: 040 - 23204731, Website: www.ugc.ac.in, ugcsero@gmail.com

No: F, MRP-5255/14 GEN(UGC-SERO)

February, 2017

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

LINKNO:5255. DEPT:COMMERCE
COMCODE: TNMX012

3 MAR 2017

Sub: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. 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.15000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. as final instalment towards the Minor Research Project entitled IMPACT OF COMMERCIAL BANK CREDIT TO SMAL IN MADURAI DISTRICT, TAMILNADU submitted by DR GANESAN S Department of COMMERCE 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	25000	22500	2500	25000
Contingency	25000	22500	2500	25000
Chemicals	00	00	00	00
Travel/Field Work	100000	90000	10000	100000
Total	150000	135000	15000	150000
Equipment	60000	60000	00	60000
Books	30000	30000	00	30000
Total	90000	90000	00	90000
Grand Total	240000	225000	15000	240000

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

Amount Sanctioned	Head Of Accounts	Category
Rs.15000	31-GIA-MRP(50)-3(A)-2202.03.102.02.01	GEN

- The sanctioned amount is debitable to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 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, MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI (b) Account No: 10092426540 (c) Name & Address of Bank Branch: SBI, PASUMALAI, MADURAI (d) IFSC Code: SBIN002254 UniqueID: TNMA00003953
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 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 provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for 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.
- 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.

TO
AZ
JRC

Copy to Dr. R.D. Chandra
H.D. of Commerce

SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-4.

P.T.O.

11. 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.
12. 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.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
14. 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.
15. 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.
16. 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/PH/etc.
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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, Ahmedabad - 380 009.
22. 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.
23. The University/ College / Institution is registered / mapped with PFMS Portal"
With the release of Rs.35000.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

03/3/2017

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
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, MADURAI KAMARAJ UNIVERSITY
- (4) DR GANESAN S
Department of COMMERCE
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA SL.No. 266 /2016-2017

The sanctioned grant of Rs.15000. /- 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.....17/3/17..You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


21/3/17 (R.Rayappa)
Accounts Officer



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-5253/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMK012

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR RAGHAVAN,G Department of PHYSICAL EDUCATION of MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI entitled "EFFECT OF YOGIC PRACTICES ON BODY COMPOSITION, PHYSICAL FITNESS AND PSYCHOLOGICAL PARAMETERS ". 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	20000.	20000.
2.	Equipment	125000.	125000.
	Total	145000.	145000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	00	00
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	00	00
	Total	50000.	25000.
	Grand Total	195000.	170000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.170000. to the principal, MANNAR THIRUMALAI NAICKER COLLEGE,PASUMALAI,MADURAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.145000/-	Rs.21750. /-	Rs10875/-	Rs.112375.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.25000/-	Rs3750. /-	Rs1875/-	Rs.19375/-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
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 may be returned to UGC-SERO, Hyderabad immediately.
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

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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.
MRP-5253/14
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.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn./ A& B) Dated 28.05.2013.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
2. DR. RAGHAVAN.G
Dept. of PHYSICAL EDUCATION
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI -625004
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


(Vamsika C)
Education Officer


Gar Cap.SI.No.793./2013-2014 Gar GIA SI.No.925./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 170000. has been transferred to your college Account No 10092496540 at Bank SBI, PASUMALAI, MADURAI with IFSC Code: SBIN0002254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation

No. P140408 82404 588 Dated 8/4/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

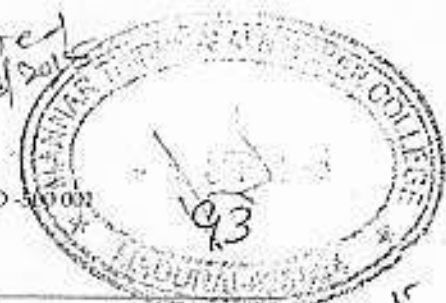

(R. Raghappa)
Accounts Officer

PH-20/13-14
687



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

Created on 31/8/2015



No: F. MRP-5253/14 (MRP/UGC-SERO)

AUGUST, 2015

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

LINKNO:5253. DEPT:PHYSICAL EDUCATION
COMCODE: TNMK012

11 installments

Sub: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625001. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.20000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. as second installment towards the Minor Research Project entitled EFFECT OF YOGIC PRACTICES ON BODY COMPOS PHYSICAL FITNESS AND PSYCHOLOGICAL PARAM awarded to DR RAGHAVAN, G Department of PIYYSICAL EDUCATION as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	40000.	20000.	16000.	36000.
Chemicals	00	00	00	00
Travel/Field Work	10000.	5000.	4000.	9000.
Total	50000.	25000.	20000.	45000.
Equipment	125000.	125000.	00	125000.
Books	20000.	20000.	00	20000.
Total	145000.	145000.	00	145000.
Grand Total	195000.	170000.	20000.	190000.

1. The Recurring grant is debit able to following head of account.

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.20000.	Rs.3200.	Rs.1600.	Rs.15200.

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
- The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625004. by him/her through Cheque /Demand Draft/Mail Transfer.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
- The assets acquired wholly or 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 Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

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time or unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SFRO, UGC, Hyderabad.
11. 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.
12. 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/PH/etc.
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. 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, Ahmedabad - 380 009.
18. 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.

With the release of Rs.20000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
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, MADURAI KAMARAJ UNIVERSITY
- (4) DR RAGHAVANG
Department of PHYSICAL EDUCATION
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(G.K.Pastorja)
Under Secretary

Gar GIA SLNo, 292 /2015-2016

The sanctioned grant of Rs.20000. has been transferred to your college Account No.10092496540 at Bank SBI PASUMALAI, MADURAI with IFS Code: SBIN0002254 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

P15083116095016 dated 3/8/16

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(K.Rayappa)
Accounts Officer

Ph-16
42



Final installment

A/c By No: 1657
Date: 3/3/17

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE
5-9-191, CHIRAGALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200205 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugsero@gmail.com

No: F. MRP-5253/14 GEN/UGC-SERO

February, 2017

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

LINKNO:5253, DEPT:PHYSICAL EDUCATION
COMCODE: TNMK012

3 MAR 2017

Sub: Release of Grants-in-aid to The Principal MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625001. 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.5000. to The Principal, MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI MADURAI 625001 as final instalment towards the Minor Research Project entitled EFFECT OF YOGIC PRACTICES ON BODY COMPOS PHYSICAL FITNESS AND PSYCHOLOGICAL PAJAM submitted by DR RAGHAVAN.G Department of PHYSICAL EDUCATION 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	00	00	00	00
Contingency	40000.	36000.	4000.	40000.
Chemicals	00	00	00	00
Travel/Field Work	10000.	9000.	1000.	10000.
Total	50000.	45000.	5000.	50000.
Equipment	125000.	125000.	00	125000.
Books	20000.	20000.	00	20000.
Total	145000.	145000.	00	145000.
Grand Total	195000.	190000.	5000.	195000.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.5000.	31-GIA-MRP(S0)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debit to the Head of Account 31-GIA-MRP(S0)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 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, MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal MANNAR THIRUMALAI NAICKER COLLEGE, PASUMALAI, MADURAI (b) Account No: 10092496540(c) Name & Address of Bank Branch: SBI, PASUMALAI, MADURAI (d) IFSC Code: SBIN0002254 UniqueID: TNMA00003953
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The Institution may follow the General Financial Rules, 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 provision of GFRs 2005 and Instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant 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.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for 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.
- 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 Personas with disability etc.]) in teaching and non-teaching posts.

To
Dr. R. Raghavan

Copy to Dr. Raghavan Dr. R. Raghavan

SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI
P.T.O.

11. 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.
12. 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.
13. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
14. 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.
15. 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.
16. 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/PH/etc.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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.
22. 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.
23. The University/ College / Institution is registered / mapped with PFMS Portal"
With the release of Rs.5000.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

03/03/2017

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
MANNAR THIRUMALAI NAICKER COLLEGE PASUMALAI
MADURAI 625004.
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, MADURAI KAMARAJ UNIVERSITY
- (4) DR RAGHAVAN.G
Department of PHYSICAL EDUCATION
MANNAR THIRUMALAI NAICKER COLLEGE
PASUMALAI, MADURAI 625004.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Under Secretary

Gar GA SLNo. 264 /2016-2017

The sanctioned grant of Rs.5000. /- 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... 17/3/17... 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



01-08-2017
21-75

A/c Dy No. 531
Date: 29/6/17

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

No.F MRP-6630/16 (SERO/UGC)

Link No:6630.

June,2017

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: TNMK012
UniqueID:TNMA00003953

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 D.Vimala Department of Department of English of "Mannar Thirumalai Naicker College" PASUMALAI, MADURAI entitled "Focus on Tribal Humiliation in Select works of Mahesweta Devi". 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	45000.	45000.
2.	Equipment	60000.	60000.
	Total	105000.	105000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	40000.	20000.
	Total	80000.	40000.
	Grand Total	185000.	145000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.145000. to the principal, Mannar Thirumalai Naicker College, PASUMALAI, MADURAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 105000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible 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, Mannar Thirumalai Naicker College, PASUMALAI, MADURAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal Mannar Thirumalai Naicker College, PASUMALAI, MADURAI (b) Account No: 10092496540, (c) Name & Address of Bank Branch: SBI, PASUMALAI (d) IFSC Code: SBIN0022254.
- 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.145000/- may be returned to UGC-SERO, Hyderabad immediately, falling which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 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.
- 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.

Copy to Mr. Ashok ...
Copy to Dr P D Chandrasekhar
Copy to ...

Link No. 6630.

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 be 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,

(D).G.Srinivas
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
Mannar Thirumalai Naicker College
PASUMALAI, MADURAI - 625004.
2. D.Vimala
Dept. of Department of English
Mannar Thirumalai Naicker College
PASUMALAI, MADURAI - 625004.
3. The Dean/Director, College Development Council of affiliating University
Government of TAMIL NADU
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.237. /2017-2018
GAR GLA Sl.No.385. /2017-2018

The sanctioned grant of Rs.145000. /- 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



MANNAR THIRUMALAI NAICKER COLLEGE

(Founded by the Tamilnadu Naidu Mahajana Sangam)

* A Linguistic Minority Co-educational Institution / Re-accredited with 'A' Grade by NAAC *
An Autonomous Institution, Affiliated to Madurai Kamaraj University

PASUMALAI, MADURAI - 625 004

☎ 0452-2370940 (Regular), 0452-2371751 (SF), 0452-2371743 (Principal Office)

E.mail : princemtnc@yahoo.co.in Website : <http://www.mtnccollege.org> Fax No. : 0452-2371743

Dr. S. NEHRU M.Com., M.Phil., B.L., Ph.D.,
Principal

Plot No. 24, R. Gopalsamy Nagar,
MUTA Gardens, Pasumalai, Madurai - 625 004.
☎ 0452-2370401 (Resi) Mobile : 94871 80320

Ref. No. :

Date : 06.12.2017

To whom so ever it may concern

I would like to intimate that the project proposals funded by the Institution has been Extended to March 2018 due to Practical Constraints faced by the staff members and Departments in finishing it within 6 months. It is expected that all the projects must be submitted to the principal with Expenditure Statement on or before 31.03.2018.


Principal
PRINCIPAL
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI-625 004