



21/1/19

A/c Dy No: 990  
Date: 08.01.19

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](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No: F. MRP-6891/16 (MRP/UGC-SERO)

January, 2019

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

LINKNO:6891. DEPT:TAMIL  
COMCODE: TNMS002

8 JAN 2019

Sub:Release of Grants-in-aid to The Principal ST. MARYS COLLEGE THOOTHUKUDI THOOTHUKUDI628001. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.26000. to The Principal, ST. MARYS COLLEGE THOOTHUKUDI THOOTHUKUDI 628001. as second installment towards the Minor Research Project entitled Ettuthogai in Sangam Literature: An Eco-Social Perspective awarded to PROF A. AMALA ARUL ARASI Department of TAMIL as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	10000.	5000.	4000.	9000.
Contingency	30000.	15000.	12000.	27000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	25000.	12500.	10000.	22500.
<b>Total</b>	<b>65000.</b>	<b>32500.</b>	<b>26000.</b>	<b>58500.</b>
Equipment	15000.	15000.	0 0	15000.
Books	25000.	25000.	0 0	25000.
<b>Total</b>	<b>40000.</b>	<b>40000.</b>	<b>0 0</b>	<b>40000.</b>
<b>Grand Total</b>	<b>105000.</b>	<b>72500.</b>	<b>26000. ✓</b>	<b>98500.</b>

Remarks: The PI has incurred an amount of Rs.5,015/- on Typing under the head Hiring Services is disallowed. Typing can be claimed under Contingency.

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

Amount Sanctioned	Head Of Account	Category
Rs.26000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ST. MARYS COLLEGE, THOOTHUKUDI, THOOTHUKUDI - 628001. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 3102477487 (b) IFSC Code: CBIN0284061 (c) UniqueID: TNTK00003654

(d)Name & Address of Account Holder: The Principal, ST. MARYS COLLEGE, THOOTHUKUDI, THOOTHUKUDI(e) Name & Address of Bank Branch: CBI, THOOTHUKUD,

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully



4 (Dr.G.Srinivas)

Joint Secretary

08/01/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
ST. MARYS COLLEGE THOOTHUKUDI  
THOOTHUKUDI 628001.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) PROF. A. AMALA ARUL ARASI  
Department of TAMIL  
ST. MARYS COLLEGE  
THOOTHUKUDI, THOOTHUKUDI 628001.
- (4) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. 187 /2018-2019

The sanctioned grant of Rs.26000. /- 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.....11.01.19.....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





A/c Dy No: 959  
Date: 08.01.19

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](http://www.ugc.ac.in), [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No: F. MRP-6421/16 (MRP/UGC-SERO)

January, 2019

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

LINKNO:6421. DEPT:CHEMISTRY  
COMCODE: TNMS002

8 JAN 2019

Sub:Release of Grants-in-aid to The Principal ST.MARY'S COLLEGE (A) THOOTHUKUDI 628001. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.30000. to The Principal, ST.MARY'S COLLEGE (A) THOOTHUKUDI 628001. as second installment towards the Minor Research Project entitled TREATMENT OF DYE EFFLUENT BY ELECTROCOAGULATION USING NANOPARTICLES AS ADSORBENT awarded to PROF A.LAKSHMI Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	20000.	10000.	8000.	18000.
Chemicals	50000.	25000.	20000.	45000.
Travel/Field Work	5000.	2500.	2000.	4500.
<b>Total</b>	<b>75000.</b>	<b>37500.</b>	<b>30000.</b>	<b>67500.</b>
Equipment	200000.	200000.	0 0	200000.
Books	0 0	0 0	0 0	0 0
<b>Total</b>	<b>200000.</b>	<b>200000.</b>	<b>0 0</b>	<b>200000.</b>
<b>Grand Total</b>	<b>275000.</b>	<b>237500.</b>	<b>30000.</b>	<b>267500.</b>

Remarks: The PI has incurred an amount of Rs.2,700/- on Registration fee for Presentation under Contingency head is disallowed.

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

Amount Sanctioned	Head Of Account	Category
Rs.30000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, ST.MARY'S COLLEGE (A), THOOTHUKUDI - 628001. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 3102477487 (b) IFSC Code: CBIN0284061 (c) UniqueID: TNTK00003654

(d) Name & Address of Account Holder: The Principal, ST.MARY'S COLLEGE (A), THOOTHUKUDI (e) Name & Address of Bank Branch: CBI, THOOTHUKUDI

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"

Yours faithfully

(Dr.G.Srinivas)  
Joint SecretaryCopy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
ST.MARY'S COLLEGE (A)  
THOOTHUKUDI 628001.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) PROF A.LAKSHMI  
Department of CHEMISTRY  
ST.MARY'S COLLEGE (A)  
, THOOTHUKUDI 628001.
- (4) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. 156 /2018-2019

The sanctioned grant of Rs.30000. /- 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.....11/01/19..... 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

Government of India  
Department of Atomic Energy  
**R&D-II Section**

Anushakti Bhavan,  
C.S.M. Marg,  
Mumbai - 400 001.  
Tel: 022-22862763  
Email: [rd2@dae.gov.in](mailto:rd2@dae.gov.in)

No. 02010/35/2018/R&D-II/1347

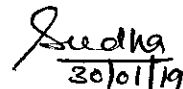
Jan. 30, 2019

**ORDER**

Sanction of the competent authority is hereby conveyed for payment of **₹ 80,000/- (Rupees Eighty Thousand only)** towards NBHM financial support for conference as per details given below:

Name of the Scheme	Conference Support										
Duration of the conference	February 06-07, 2019										
Conference title	"Instructional School on Emerging Trends in Advanced Mathematics"										
Venue of the Conference	At St. Mary's College, Thoothukudi-628 001										
Name of the applicant & full address	Dr. A Punitha Tharani, Head & Associate Professor, PG & Research Department of Mathematics, St. Mary's College, Thoothukudi.										
Details of the Bank for online payment	<table><tr><td>Account No.</td><td>2780101005478</td></tr><tr><td>Bank Name</td><td>Canara Bank</td></tr><tr><td>Branch</td><td>Tuticorin Mattakadai</td></tr><tr><td>IFSC Code</td><td>CNRB0002780</td></tr><tr><td>Account Holder</td><td>The Principal, St. Mary's College.</td></tr></table>	Account No.	2780101005478	Bank Name	Canara Bank	Branch	Tuticorin Mattakadai	IFSC Code	CNRB0002780	Account Holder	The Principal, St. Mary's College.
Account No.	2780101005478										
Bank Name	Canara Bank										
Branch	Tuticorin Mattakadai										
IFSC Code	CNRB0002780										
Account Holder	The Principal, St. Mary's College.										
Head of Account: 04 - Atomic Energy - 3401- Atomic Energy Research - 00 004-Research & Development - 27 02 - Research Support - 31-Grant-in-aid General The Grant Number for the financial year 2018-19 is 04 Atomic Energy.											

2. This is issued with the concurrence of Internal Financial Adviser.

  
30/01/19  
(Sudha G. Nair)  
Section Officer (R&D-II)

Pay & Accounts Officer,  
D.A.E., Mumbai.

539

: 2 :

No. 02010/35/2018/R&amp;D-II/1347

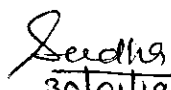
Jan. 30 2019

Copy to:

- 1 The Director of Audit, Scientific Department, AEAP, Commerce & Misc.II, DAE, Mumbai - 400 001
- 2 Member Secretary, NBHM, DAE, Mumbai - 400 001 - with reference to his Note NO: NBHM/Conf.96/2018/ dated 11.12.2018..
- 3 AAO (CC), DAE, Mumbai - 400 001.
- 4 The Principal, St. Mary's College, Thoothukudi  
Email: [smctuty@gmail.com](mailto:smctuty@gmail.com);

- with a request to acknowledge the receipt of the grant. It is also requested that Utilization Certificate / Statement of Accounts duly audited by a Chartered Accountant / Statutory Auditor for the amount mentioned in the sanction may kindly be sent to the undersigned within 90 days after completion of the event. Unspent balance, if any, may please be sent to the undersigned by means of a DD / Cheque drawn in favour of "Pay & Accounts Officer, DAE, Mumbai- 400 001.
- The grant from DAE shall not be utilized for meeting expenditure on air fare / accommodation charges of foreign delegates .
- the conference/workshop shall not be hosted in Five Star Hotels and no accommodation shall be arranged in Star Hotels for participants/ speakers/faculty members.
- Utmost austerity shall be observed by the institute in the expenditure of workshop/conference and the guidelines issued by the Ministry of Finance from time to time, shall be strictly adhered to by the Institute.

- 5 Shri Sukanta Das, IEST, Sibpur, WB  
Email: [Sukanta@it.iests.ac.in](mailto:Sukanta@it.iests.ac.in)
- 6 Dr. A. Punitha Tharani, Head & Associate Professor,  
Email: [punitha\\_tharani@yahoo.co.in](mailto:punitha_tharani@yahoo.co.in)

  
30/01/19  
(Sudha G. Nair)  
Section Officer (R&D-II)



## Fwd: Release of UBA funds

Inbox



CDP St.Mary's College, Thoothukudi <cdpstmaryscolleg  
to me

Thu, Oct 10,  
2019, 4:59 PM

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

From: Unnat Bharat Abhiyan <[unnatbharatabhiyaniitd@gmail.com](mailto:unnatbharatabhiyaniitd@gmail.com)>

Date: Thu, Mar 28, 2019 at 10:05 AM

Subject: Release of UBA funds

Dear Sir

We have released the funds of Rs. 0.50 lakh in your bank account by NEFT electronic funds transfer from IIT Delhi under the UBA program. Please find the attached copy of UTR number, date of funds transfer and other details for further necessary action. The funds are mainly meant for assistance for awareness, Gram Panchayat Development Plan (GPDP) study, need assessment, and contingency expenditure.

The next step is to complete the survey of all the villages adopted by you under the program. Please find attached a copy of a template for Baseline Household survey form as well as the Village survey form to be filled in during the field survey. An attempt should be made to cover all Households in the village. One Village survey form is to be filled for each village. Kindly get it completed in all respects as soon as possible. Then the data should be uploaded online on the reporting portal of UBA website from your side.

The Reporting Portal' login credentials are the same as your AISHE credential. Your login credentials have activated for UBA Reporting Portal to upload survey data on UBA website.

DEPARTMENT OF COLLEGIATE EDUCATION

from

To

Senior Accounts Officer  
Directorate of Collegiate Education,  
Chennai - 600 006.  
Tamil Nadu State.

25. THE PRINCIPAL,  
ST.MARY'S COLLEGE  
(AUTONOMOUS),  
THOOTHUKUDI-628 001 ✓

Rc.No.44500/L/2019 Dated 2/ .06.2022

Sir / Madam,

Sub : Department of Collegiate Education – Stipend to Research Scholars  
(full time) payment to the scholars sanctioned during 2019 batch.  
For Renewal (3rd year) forwarding of NEFT – Regarding.

Ref : Director's Proceedings Rc.No.44500/L/2019 Dated : 26-04-2022

I am to state that as per the details given below, Ph.D Scholarship amount has been transferred to your bank account through NEFT on ~~05-2022~~ 16/6/22 -  
I request you to disburse the same as per the guidelines provided with this letter.  
I request you to acknowledge receipt of this letter immediately.

I also request you to inform immediately in case the amount has not been received in your bank account with relevant documents so as to verify and re-send the same.

S.NO	Name of the Student	Name of the College	Subject	Amount
1	LOURDU ELQUEEN.S	ST.MARY'S COLLEGE (AUTONOMOUS), THOOTHUKUDI-628 001	MATHS	60000

Contd. Page 2