

Dr. Amudha



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
Tel 011-26716690

Indian Council of Social Science Research

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

E-mail: impress201819@gmail.com

Website: www.icssr.org

F.No. IMPRESS/P2826 /200/2018-19/ICSSR

Dated: 24/02/2020

The Registrar

ST.MARY'S COLLEGE ST.MARY'S COLLEGE (AUTONOMOUS),
ECR (SH-49), Cruz Puram,
Thoothukudi, Tamil Nadu-628001

Subject: Research Project entitled "**PUBLIC TOILET MANAGEMENT IN THOOTHUKUDI CORPORATION**".

Dear Sir,


In continuation of the Council's letter of even number dated 20/03/2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs.126000 /-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 294000/-** against the total sanctioned grant of **Rs.420000/-**.

A copy of the grant-in-aid bill for release of **Rs.126000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).


Yours faithfully,


(For Member Secretary)

Copy to:

Dr Dasan Amuth
Associate professor in Economics,
ST.MARY'S COLLEGE (AUTONOMOUS), ECR (SH-49), Cruz Puram,
Thoothukudi, Tamil Nadu-628001

FA&CAO, ICSSR, New Delhi


(For Member Secretary)

FILE NO:SSY/2019/001008
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 07-Nov-2019

ORDER

Subject: Financial assistance for the organizing National Conference on "ADVANCES IN MATHEMATICS" by Dr. PUNITHA THARANI A, ST.MARY'S COLLEGE (AUTONOMOUS), Beach Road, Tuticorin-628001, Thoothukudi, Tamil Nadu-628001 being held from 12-Mar-2020 to 13-Mar-2020 (2 days).

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 50000/- (Rs. Fifty Thousand Only) to ST.MARY'S COLLEGE (AUTONOMOUS), Beach Road, Tuticorin-628001, Thoothukudi, Tamil Nadu-628001 during the financial year 2019-2020 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of Rs. 50000/- (Rs. Fifty Thousand Only) will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	TNTK00003654
Account Name	THE PRINCIPAL ST MARYS COLLEGE
Account Number	2780101005478
Bank Name & Branch	CANARA BANK Canara Bank, Uchimahalliamman Koil Street, Tuticorin - 628001
IFSC/RTGS Code	CNRB0002780
Email id of A/C Holder	smctuty@gmail.com
Email id of PI	punitha_tharani@yahoo.co.in

to PRINCIPAL, ST.MARY'S COLLEGE (AUTONOMOUS), BEACH ROAD, TUTICORIN-628001

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Seminar/Symposia. (Internal Committee)

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to ST.MARY'S COLLEGE (AUTONOMOUS), BEACH ROAD, TUTICORIN-628001 with the approval of the competent authority under delegated powers on 04 November, 2019 and vide Diary No. SERB/F/6391/2019-2020 dated 07 November, 2019

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is mandatory that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion.

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



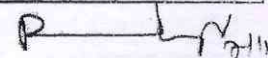
(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. PUNITHA THARANI A Mathematics STMARY'S COLLEGE (AUTONOMOUS) , Beach road, Tuticorin-628001, Thoothukudi, Tamil nadu-628001 Email: punitha_tharani@yahoo.co.in Mobile: 919442723566 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	PRINCIPAL, STMARY'S COLLEGE (AUTONOMOUS), BEACH ROAD, TUTICORIN-628001 (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)

Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

Ref: TNSCST/S&T Projects/SS/2018-2019

7610

11.06.2019

To
The Principal
St Mary's College
Thoothukudi - 628 001

Sir / Madam,

Sub: S&T Project entitled "Exploring the feasibility of Utilizing molluscs from trash into Quality Edible Product" - release of second instalment of grant - reg.

With reference to the above, please find enclosed herewith a cheque (No.877097, dt.30.03.2019) for Rs.1,80,000/- (Rupees One lakh and eighty thousand only) towards second instalment of grant for the above S&T project supported by the Council and being implemented by Dr.R.D.Thilaga, Dean of Science and Marine Studies St.Mary's College, Thoothukudi - 628 001. A Stamped receipt may be sent immediately in acknowledgement.

Yours faithfully,


Member Secretary

Copy to:
Dr.R.D.Thilaga
Dean of Science and Marine Studies
St.Mary's College
Thoothukudi - 628 001



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
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Web : www.tanscst.nic.in
E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).
Member Secretary

Ref: TNSCST/PFA/SSW/113/VR/2018-2019

8988

16.09.2019

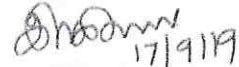
To
The Principal
St.Mary's College
Thoothukudi – 628 001

Sir/Madam,

Sub: Partial Financial Assistance – Seminar / Symposia / Workshop – “State Level Workshop on MATLAB based Mathematical Applications hands on training” - Release of Grant –Reg.

With reference to the above, please find enclosed herewith a Cheque No.876987 dt.06.09.2019) for Rs.20000/- (Rupees Twenty thousand only) sanctioned towards the above programme to Dr.A.Punitha Tharani, Head, Dept. of Mathematics, St.Mary's College, Thoothukudi – 628 001. A Stamped receipt may be sent in acknowledgement.

Yours faithfully,


17/9/19
Member Secretary

Copy to:
Dr.A.Punitha Tharani
Head, Dept. of Mathematics
St.Mary's College
Thoothukudi – 628 001



A/c Dy No: 1180
Date: 25/02/2020

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

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

February, 2020

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

LINKNO:6421. DEPT:CHEMISTRY
COMCODE: TNMS002

25 FEB 2020

Sub: Release of Grants-in-aid to The Principal ST.MARY'S COLLEGE (A) 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 grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.1300. to The Principal, ST.MARY'S COLLEGE (A) THOOTHUKUDI 628001. as final instalment towards the Minor Research Project entitled TREATMENT OF DYE EFFLUENT BY ELECTROCOAG submitted by DR. A.LAKSHMI Department of CHEMISTRY 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	20000.	18000.	309.	18309.
Chemicals	50000.	45000.	491.	45491.
Travel/Field Work	5000.	4500.	500.	5000.
Total	75000.	67500.	1300.	68800.
Equipment	200000.	200000.	00	200000.
Books	00	00	00	00
Total	200000.	200000.	00	200000.
Grand Total	275000.	267500.	1300.	268800.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.1300.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitable to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, 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;

4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

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

With the release of Rs.1300.. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy 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) The Dean, CDC,
- (4) DR. A.LAKSHMI
Department of CHEMISTRY
ST.MARY'S COLLEGE (A)
,THOOTHUKUDI - 628001.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

Gar GIA Sl.No. - 194 - /2019-2020

The sanctioned grant of Rs.1300. /- 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 25/02/2020. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer