Dated 20.08.2015

ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
By Speed Post

No.F.16-1914(SC)/2010(SA-III)

Dated: September, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadurshah Zafar Marg
New Delhi – 110 002.

17 SEP 2015

Subject: Release of Grants-in aid to Yadava College, Thiruppalai, Distt. Madurai - 625 014 (Tamil Nadu) for the year 2015-2016 under the scheme of Rajiv Gandhi National Fellowship for SC Candidates (Plan/Non-Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,82,700/- (Rupees Two Lakh Eighty Two Thousand Seven Hundred only) 4th instalment grant for the period from 01.06.2014 to 31.05.2015 towards Rajiv Gandhi National Fellowship for SC/ST Candidates to The Principal, Yadava College, Thiruppalai, Distt. Madurai - 625 014 (Tamil Nadu) for the Plan expenditure to be incurred during 2015-16.

Name of the Item	Head of Account	Grant already sanctioned	Grant now being sanctioned 4th year instalment	Total grant
Fellowship -@ Rs. 16,000/ p.m for first two years -@ Rs.18,000/- p.m. from third year onwards	5	Rs.2,43,400/-	Rs.2,16,000/-	Rs.2,43,400/- + Rs.2,82,700/-
Contingency -@ Rs. 10,000/-p.a. for Humanity -@ Rs. 12,000/- p.a. for Science [JRF] -@ Rs. 20,500/- p.a. for Humanities [SRF] -@ Rs. 25,000/- p.a. for Science [SRF]			Rs.20,500/-	
Department Assistance - @ Rs. 3,000/- p.a.			Rs.3,000/-	
Escorts/Reader (fixed) in cases of physically disable & blind Candidate -@ Rs. 2,000/- p.m.			Nil	
HRA As per categorization of cities by the Govt. of India			Rs.43,200/-	
Total		Rs.2,43,400/-	Rs.2,82,700/-	Rs.5,26,100/-

Note:- **The amount shall be disbursed to the (1 Selected SC Candidate) i.e. Mr. G. Dharmaraj, Research Scholar, Department of Tamil selected during the batch year 2010-11.**

2. The sanctioned amount is debitable to Head of account 5 and is valid for payment during the financial year 2015-16 only.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College, Thiruppalai, Distt. Madurai - 625 014, (Tamil Nadu)** through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	**The Principal, Yadava College, Tiruppalai, Distt. Maduraj – 625 014 (Tamil Nadu).**
b	Account No.	**1711065420**
c	Name & Address of Bank Branch	**Central Bank of India, Yadava College Branch, New Natham Road, Madurai – 625 014**
d	MICR Code	**625016008**
e	IFSC Code	**CBIN0284144**
f	Type of Account	**Saving Bank Account.**

4. The Grant is Subject to the Adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Colleges/Institution.

5. The University/Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.

6. The University/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 instruction/guideline there under from time to time.

7. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

8. 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 University/College ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University 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 non-utilization/part utilization thereof, simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Government of India will be charged.

11. The University/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 University/College/Institute 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 the Union) Rules, 1976 etc.

13. The sanction issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. IA & B)] dated 28/05/2013.

14. The University/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

15. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

16. The accounts of the University/Institution will be opened for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

17. The University/Colleges/Institute shall ensure that in case of individual beneficiaries monetary part of the entitlement has to go to the bank accounts of the beneficiaries electronically.

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

19. Funds to the extent of Rs._____/- are available under the scheme.

20. An amount of Rs.2,43,400/- out of the grant of Rs.2,43,400/- sanctioned vide letter of No.F.16-1914(SC)/ 2010(SA-III) dated 03.09.2014 has been utilized by the University/College/ Institute for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page No. 48 & S.No. 37.

21. Future grant will be released on receipt of Statement of Expenditure/Utilization Certificate (Item-wise).

22. This issues with the concurrence of IFD vide Diary No. 2922 dated 27.07.2015.

23. This issues with the approval of Deputy Secretary (SA-III) vide Diary No. 13678 dated 12.08.2015

24. Entry has been noted in BCR at page No. 48 S.No. 37.

Yours faithfully,

Sd/-

(Sunita Gulati)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, Yadava College, Thiruppalai, Distt. Madurai - 625 014, (Tamil Nadu).
2. The Registrar, Madurai Kamraj University, Thiruppalai, Tamil Nadu.
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Beena Menon) 1/10
Section Officer

No. INSPIRE INTERNSHIP/5/2015-16/42
DEPARTMENT OF SCIENCE AND TECHNOLOGY
INSPIRE Program

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 17th September, 2015

ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2015/003517) during 23-27 December, 2015 at Yadava College Thiruppalai Madurai-625014, Tamil Nadu.

PI: Dr. Natarajan Yasoth Kumar, Assistant Professor Head/Program Co-ordinator, Yadava College Thiruppalai Madurai-625014, Tamil Nadu.

The sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 150 students during **23-27 December, 2015** at **Yadava College Thiruppalai Madurai-625014, Tamil Nadu** at a total cost not exceeding Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).

2. The sanction of the President is also accorded to the payment of Rs. 8,00,000/- (Rupees Eight Lakh only) to the **Principal, Yadava College Thiruppalai Madurai-625014, Tamil Nadu** as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

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

5. The grantee institute will furnish to DST, the utilization certificate and audited statement of accounts pertaining to the grant within Sixty days from the date of the event. Any unspent balance amount will also be refunded to DST soon after the event.

6. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
56 – Alliance and R & D Mission
56.03 – INSPIRE Program
56.03.31 – Grants-in-aid General for the year 2015 - 2016 (Plan)
The above release is made under INSPIRE program

7. The amount of **Rs. 8,00,000/- (Rupees Eight Lakh only)** will be drawn by the Drawing and Disbursing Officer of the DST and will be disbursed to the **Principal, Yadava College Thiruppalai Madurai-625014, Tamil Nadu**. The bank details are as follow:

Name of the Account Holder: **Yadava College Thiruppalai Madurai-625014, Tamil Nadu**
Bank Name: Central Bank of India
Account No. 3045155383
IFSc Code. CBIN0284144

2/…cont.

8. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of the grant in bank account earning interest. The interest earned should be reported to DST, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. You are further requested to submit soft and hard copy of the report on the following subheads

- List of Participating students with their percentage of marks in class X and with School address along with their daily attendance for 5 days of the camp.
- Name of mentors with addresses along with their feedback who participated/mentored in the respective camps.
- Course content/structure of course module including Hands on Experience Manual and video recording of the complete program in external Hard disk.
- Feedback from the students
- Suggestions from the course coordinator
- Utilization Certificate and Statement of Expenditure in DST Format

10. No UC pertaining to the INSPIRE Internship Camp is pending with the organization in the PFMS also.

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No.100/IFD/3023/2015-2016 dated 16.09.2015.

12. The Sanction Order is entered vide INSPIRE Sl. No. 161 in the Register of Grants.

(Dr. Umesh Kumar Sharma)
Scientist -E

Copy forwarded for information and necessary action to: -

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.
4. The Principal Director of Audit
   A.G.C.R. Building
   IIIrd Floor, I.P. Estate
   New Delhi-110 002
5. The Principal
   Yadava College Thiruppalai
   Madurai-625014, Tamil Nadu
6. Dr. Natarajan Yasoth Kumar
   Assistant Professor Head/Program Co-ordinator
   Yadava College Thiruppalai
   Madurai-625014, Tamil Nadu
7. File Copy

(Dr. Umesh Kumar Sharma)
Scientist -E

FD Diary No. - 7606
Dated - 24.09.2015

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No. - 43-549/2014(SR)

Dated :- Oct, 2015

15 OCT 2015

MRP-MAJ-ZOOL-2013-892
(GENERAL)

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

Sub.:- Release of Grants-in-aid to **Yadava College, Govindarajan Campus, Madurai -625 014 Tamil Nadu Phone : 0452-2680362** for the year **2015-16** under Plan in respect of Major Research Project entitled ""**ROLE OF MILLIPEDES AND THEIR GUT MICROBES IN ORGANIC FARMING**" " awarded to **Dr. P. ALAGESAN , Post Graduate and Research Department of Zoology** , Tenure of project for 3 year(s) w.e.f. **01/07/2015** .

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commision for payment of grant of **Rs. 8,49,000/-** (Rupees: **EIGHT LAKHS FORTY NINE THOUSAND ONLY**) as **1st instalment** for the years **2015-16** towards Major Research Project to the **PRINCIPAL , Yadava College, Govindarajan Campus, Madurai -625 014 Tamil Nadu Phone : 0452- 2680362** for the Plan diture to be incurred during **2015-16** .

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	**Non-Recurring**	3(A).49(a).35				
1.	Books & Journals		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 2,10,000/-	Rs. 2,10,000/-	-	Rs. 2,10,000/-
B.	**Recurring**	3(A).49(a).31				
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)		Rs. 1,50,000/-	Rs. 75,000/-		Rs. 75,000/-
4.	Contingency		Rs. 90,000/-	Rs. 45,000/-	-	Rs. 45,000/-
5.	Hiring Services		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
6.	Travel / Field Work		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 94,000/-	Rs. 94,000/-	-	Rs. 94,000/-
	Total (A + B)		Rs. 13,94,000/-	Rs. 8,49,000/-		Rs. 8,49,000/-

1. The sanctioned amount is debitable to the Major **Head 3(A).49(a).31 Rs. 6,39,000/- & Head 3(A).49(a).35 Rs. 2,10,000/-** and is valid for payment during financial year **2015-16**.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the **PRINCIPAL , Yadava College, Govindarajan Campus, Madurai -625 014 Tamil Nadu Phone : 0452- 2680362** through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	**Central Bank of India, Yadava College Branch**
(b)	Account No.	**1711065420**
(c)	Type of Account (SB/Current/Cash Credit)	**Saving**
(d)	IFSC Code	**CBIN0284144**
(e)	MICR Code of Branch	**625016008**
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	**Yes (RTGS/NEFT/Both)**
(g)	Name & Address of Account Holder	**The Principal, Yadava College, Thiruppalai, Madurai-14**

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

4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

5. The University/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 provisions of GFR's 2005 and instructions/guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

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

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

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being **sanction/paid**. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financ ' Rules of Govt. of India will be charged.

10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission 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.

11. The University/College shall fully implement the 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, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. **69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014**.

13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts a payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed Government.

It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 79 - P. No. 1313

The funds to the extent of Rs. _____ Crores are available under the scheme or BE/RE of the year **2015-16**.

This issue with the concurrence of IFD Vide No. Diary No. **10946** Dated, **10.03.2015** .

This issue with the approval of the **Chairman, (UGC)** Vide Diary No. **28731** Dated **30.04.2015** .

Yours faithfully,

(G.S. AULAKH)
Under Secretary

Copy forwarded for information and necessary action to :-

1. The ~~PRINCIPAL~~ Registrar, **Madurai Kamaraj University, Madurai-625 021 .**
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, **Tamil Nadu .**
4. ~~Dr~~ **Dr. P. ALAGESAN** , Principal Investigator, **Post Graduate and Research Department of Zoology , Yadava College, Govindarajan Campus, Madurai -625 014 Tamil Nadu Phone : 0452- 2680362 .**
5. **The Principal, Yadava College, Govindarajan Campus, Madurai -625 014 Tamil Nadu Phone : 0452- 2680362**
6. Guard file

(ARUN KUMAR SINHA)
SECTION OFFICER

FD Diary No. 10018
Dated : 02.11.2015

13

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

30 NOV 2015

YADAVA COLLEGE
15 DEC 2015
MADURAI - 14

F .No.35-70/2008(SR) **Dated: Nov,2015**

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110002

Sub: **Release of Grant-in aid to Yadava College, Madurai-625017 for the year 2015-16 under plan in respect of Major Research Project entitled "Toxicological.....organism" awarded to Dr. P.S. Navaraj, Dept. of Zoology tenure of the project from 01.05.2009 to 30.04.2012.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **3,10,350/- (Rupees Three Lakh Ten Thousand Three Hundred Fifty Only)** as **Final installment** for the year 2015-16 towards Major Research Project to **The Principal, Yadava College, Madurai-625017** for the plan expenditure to be incurred during 2015-16.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	10,000/-	3.A (49) (a)35	.....	10,000/-	10,000/-
Equipment	1,00,000/-		.....	1,00,000/-	1,00,000/-
Project Fellow + Arrear	2,72,000/- 1,70,000/-	3.A (49) (a) 31	27,200/- 1,70,000/-	2,44,800/-	4,42,000/-
HRA	88,400/-		88,400/-	.....	88,400/-
Travel/ Fieldwork	40,000/-		4,000/-	36,000/-	40,000/-
Chemicals	1,00,000/-		8,750/-	90,000/-	98,750/-
Contingency	75,000/-		7,500/-	67,500/-	75,000/-
Hiring Services	50,000/-		4,500/-	45,000/-	49
Overhead Charges	51,300/-		.....	51,300/-	51,300/-
Additional	50,000/-			50,000/-	50,000/-
Total	10,06,700/-		3,10,350/-	6,94,600/-	10,04,950/-

,500/

1. The sanctioned amount is debitable to **Major Research Project head 3.A (49) (a) 31** and is valid for payment during the financial year 2015-16 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College, Madurai-625017** through Electronic mode as per the following details:-

A	Details (Name & Address) of Account Holder:	**The Principal, Yadava College, Madurai-625017**
B	Account No:	**1711065420**
C	Name & address of Bank branch:	**Central Bank of India, Yadava College Branch**
D	MICR Code:	**625016008**
E	IFSC Code:	**CBIN0284144**
F	Type of Account:	**Saving Account**

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS'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.
11. The University / 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 the 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. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. An amount of **Rs. 6,94,600/-** out the grant of **Rs. 6,94,600/-** sanctioned vide letter No.**F.35-70/2008(SR)** dated **20.03.2009 & 27.12.2011** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 4,37,800/-** has already been entered at S. No. **1320** Now we may enter Utilization Certificate for **Rs. 2,56,800/-** S.No. 1533 and in the U.C. Registrar at page No. 02
18. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
19. This issues with the concurrence of IFD vide Diary No. **4082** (IFD) dated **08.09.2015.**
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. **50093** dated **11.09.2015.**

The accounts of the project has been finalized/settled.

Yours faithfully,

(G.S. Aulakh)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Principal, Yadava College, Madurai-625017**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Tamilnadu, Chennai**
4. **Dr. P.S. Navaraj, Dept. of Zoology, Yadava College, Madurai-625017**
5. **The Registrar, Madurai Kamaraj University, Madurai**
6. Guard file.

(Arun Kumar Sinha)
Section Officer

No. INSPIRE INTERNSHIP/5/2015-16/42
DEPARTMENT OF SCIENCE AND TECHNOLOGY
INSPIRE Program

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 7th March, 2016

ORDER

Subject: **Final Settlement of accounts and financial release for organizing the INSPIRE Internship Science Camp during 23-27 December, 2015 at Yadava College Thiruppalai Madurai-625014, Tamil Nadu.**

PI: Dr. Natarajan Yasoth Kumar, Assistant Professor Head/Program Co-ordinator, Yadava College Thiruppalai Madurai-625014, Tamil Nadu.

In continuation to the sanction order of even number dated 17.09.2015, sanction of the President is hereby conveyed for the final Settlement of accounts towards organized INSPIRE Internship Science Camp for 162 students during 23-27 December, 2015 at **Yadava College Thiruppalai Madurai-625014, Tamil Nadu** at a total cost of Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).

2. Sanction of the President is also accorded to the payment of **Rs. 1,75,000/- (Rupees One Lakh and Seventy Five Thousand only)** to the **Principal, Yadava College Thiruppalai Madurai-625014, Tamil Nadu** as the final installment of grant for organizing the above mentioned program and the file is considered for final financial settlement and closer.

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

4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project (INSPIRE Internship camp) have been satisfied and the duly certified UC is enclosed.

5. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
56 – Alliance and R & D Mission
56.03 – INSPIRE Program
56.03.31 – Grants-in-aid General for the year 2015 - 2016 (Plan)
The above release is made under INSPIRE program

6. The amount of **Rs. 1,75,000/- (Rupees One Lakh and Seventy Five Thousand only)** will be drawn by the Drawing and Disbursing Officer of the DST and will be disbursed to the **Principal, Yadava College Thiruppalai Madurai-625014, Tamil Nadu.** The bank details are as follow:

Name of the Account Holder: Yadava College Thiruppalai Madurai-625014, Tamil Nadu
Bank Name: Central Bank of India
Account No. 3045155383
IFSc Code. CBIN0284144

2/....cont.

7. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/5567/IFD/2015-16 dated 04.03.2016.

8. No UC pertaining to the INSPIRE Internship Camp is pending with the organization in the PFMS also.

9. The Sanction Order is entered vide INSPIRE Sl. No. 450 in the Register of Grants.

(Dr. Umesh Kumar Sharma)
Scientist –E

Copy forwarded for information and necessary action to: -

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.

4. The Principal Director of Audit
A.G.C.R. Building
IIIrd Floor, I. P. Estate
New Delhi-110002

5. The Principal
Yadava College Thiruppalai
Madurai-625014, Tamil Nadu

6. Dr. Natarajan Yasoth Kumar
Assistant Professor Head/Program Co-ordinator
Yadava College Thiruppalai
Madurai-625014, Tamil Nadu

7. File Copy

(Dr. Umesh Kumar Sharma)
Scientist –E

No. INSPIRE INTERNSHIP/10/2015-16/29
DEPARTMENT OF SCIENCE AND TECHNOLOGY
INSPIRE Program

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 21st March, 2016

ORDER

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2016/000117) during 23-27 August, 2016 at Yadava College, Thiruppalai, Madurai- 625014, Tamilnadu.

PI: Dr. Natarajan Yasoth kumar, Assistant Professor Head/Program Co-ordinator, Yadava College, Thiruppalai, Madurai- 625014, Tamilnadu.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 150 students during 23-27 August, 2016 at **Yadava College, Thiruppalai, Madurai- 625014, Tamilnadu** at a total cost not exceeding **Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).**

2. Sanction of the President is also accorded to the payment of **Rs. 8,00,000/- (Rupees Eight Lakh only)** to the **Principal, Yadava College, Thiruppalai, Madurai- 625014, Tamilnadu** as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1st Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

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

5. The grantee institute will furnish to DST, the utilization certificate and audited statement of accounts pertaining to the grant within Sixty days from the date of the event. Any unspent balance amount will also be refunded to DST soon after the event.

6. The expenditure involved is to be debited to
Demand No. 86 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
56 – Alliance and R & D Mission
56.03 – INSPIRE Program
56.03.31 – Grants-in-aid General for the year 2015 - 2016 (Plan)
The above release is made under INSPIRE program

7. The amount of **Rs. 8,00,000/- (Rupees Eight Lakh only)** will be drawn by the Drawing and Disbursing Officer of the DST and will be disbursed to the **Principal, Yadava College, Thiruppalai, Madurai- 625014, Tamilnadu.** The bank details are as follow:

Name of the Account Holder: Yadava College Thiruppalai Madurai-625014, Tamil Nadu
Bank Name: Central Bank of India
Account No. 3045155383
IFSc Code. CBIN0284144

Cont...2/-

8. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of the grant in bank account earning interest. The interest earned should be reported to DST, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. You are further requested to submit soft and hard copy of the report on the following subheads

- List of Participating students with their percentage of marks in class X and with School address along with their daily attendance for 5 days of the camp.
- Name of mentors with addresses along with their feedback who participated/mentored in the respective camps.
- Course content/structure of course module including Hands on Experience Manual and video recording of the complete program in external Hard disk.
- Feedback from the students
- Suggestions from the course coordinator
- Utilization Certificate and Statement of Expenditure in DST Format

10. No UC pertaining to the INSPIRE Internship Camp is pending with the organization in the PFMS also.

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No.100/IFD/6039/2015-2016 dated 21.03.2016.

12. The Sanction Order is entered vide INSPIRE Sl. No. 488 in the Register of Grants.

(Dr. Umesh Kumar Sharma)
Scientist -E

Copy forwarded for information and necessary action to: -

1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.

4. The Principal Director of Audit
   A.G.C.R. Building
   IIIrd Floor, I.P. Estate
   New Delhi-110 002

5. The Principal
   Yadava College, Thiruppalai
   Madurai- 625014, Tamilnadu

6. Dr. Natarajan Yasoth kumar
   Assistant Professor Head/Program Co-ordinator
   Yadava College, Thiruppalai
   Madurai- 625014, Tamilnadu
   yasoth2002@yahoo.co.in, 9382314805

7. File Copy

(Dr. Umesh Kumar Sharma)
Scientist -E

Y

FD-III Diary No. 66
Dated. 10/05/2016

ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 5- 106/2009 (HRP)

Dated: May 16

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

Sub:- Release of Grants-in-aid to **Yadava College, Madurai- 625014 (affiliated to Madurai Kamaraj University, Madurai Tamil Nadu)** for the year 2016-2017 under Plan in respect of Major Research Project entitled **"Leadership Qualities of Sucessful Women Enterprencurs in Chennai City)."** awarded to **Dr. K. Alagar,** Deptt. of **Commerce,** Tenure of project from**01/05/2009** to **30/04/2011.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.**65,000/-**(Rupees **Sixty five thousand only**) as **reimbursement of Final Installment for the year 2016-2017** towards Major Research Project to **The Principal, Yadava College, Madurai- 625014** for the Plan expenditure

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment Rs.	Total grant RS.
(1)Non- Recurring						
(i)	Books & Journal	20,000/-	3A(57).35	20,000/-	-------	20,000/-
(ii)	Equipments	40,000/-		40,000/-	-------	40,000/-
(2) Recurring						
(i)	Honorarium	-------	3A(57)..31	-------	-------	-------
(ii)	Project Fellow (@Rs.6000/- p.m.	-------		-------	-------	------
(iii)	Contingency	20,000/-		10,000/-	10,000/-	20,000/-
(iv)	Hiring Services	50,000/-		25,000/-	25,000/-	50,000/-
(v)	Travel/ Fieldwork	60,000/-		30,000/-	30,000/-	60,000/-
(vi)	Overhead	7,000/-		7,000/-	------	7,000/-
	Total	1,97,000/-		1,32,000/-	65,000/-	1,97,000/-

P.T.O

2.The sanctioned amount is debitable to the **Major Research Project head 3A(57).31** and is valid for payment during the financial year 2016-2017 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College, Madurai- 625014** through Electronic mode as per the following details.

	Payment Details	
(a)	Name & Address of Account Holder	**The Principal, Yadava College, Madurai- 625014**
(b)	Account No.	**1711065420**
(c)	Name & Address of Bank Branch	**Central Bank of India Yadaya College Branch New Natham Road, Narayana puram Madurai- 14**
(d)	MICR Code of Branch	**625016008**
(e)	IFSC code	**CBIN0284144**
(f)	Type of Account: SB/Current/Cash Credit	**SB**

2. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
3. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
4. The University / 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.
5. 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.
6. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
7. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
8. The grantee institution shall ensure the utilization of grants-in-aid for which it is being **sanctioned/ paid**. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
9. The University / Institution shall follow strictly the Government of India / University Grants Commission 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.
10. The University/College shall fully implement the 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, 1976 etc.
11. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. **69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.**

P.T.O.

12. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
13. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
14. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
16. It is certified that an amount of **Rs. 1,32,000/-** out of the grant of **Rs. 1,32,000/-** sanctioned vide letter No.**S- 106/2009(HRP)** Dated **20/03/2009** has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for **Rs.** has already been entered at Page No. S. No.--- ----Now we may enter Utilisation Certificate for **Rs. 1,32,000/-** in the U.C. Register at page.No 3 S.No 19.
17. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 3 . S.No 19
18. Funds to the extent of of **Rs.** **Crores** – are available under the scheme or BE/RE of the year.
19. This issue with the concurrence of IFD Vide No. Diary No.**1785** Dated **10/06/2015** .
20. This issue with the approval of the **Joint Secretary, (MRP)** Vide Diary No. **45917** Dated **15/06/2015 and revalidated for the financial year 2016-17 with the approval of Chairman, UGC vide Diary No. 58242 dated. 28/04/2016**

The accounts of the Project has been finalized/ settled. ✓

Yours faithfully

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. **The Principal, Yadava College, Madurai- 625014**
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .
3. Accountant General, Govt. of State, **Accountant & Entitlements, Tamil Nadu 361, Anna Salai Teynampet Chennai- 600018**
4. **Dr. K. Alagar,** Principal Investigator, Deptt. of **Tamil Yadava College, Madurai- 625014**
5. **The Registrar, Madurai Kamaraj University, Madurai .**

V.K. Sudharsana Devi

(V.K. SUDHARSANA DEVI)
SECTION OFFICER

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
XYADAV_YADAVA COLLEGE
YADAVA COLLEGE FOR MEN
438/1, NEW NATHAM ROAD,
Branch Code : 4144

Ms. THE PRINCIPAL YADAVA COLLEGE
GOVINDARAJAN COMPLEX
YADAVAA COLLEGE
THIRUPPALAI
625014

Account No. : 1711063670
Product : HSS-GEN-PUB-OTH-URBAN-II
Currency : INR

Nomination:R
Date : 07/12/2016 **Time** : 10:42:42 **E-mail** :

Cleared Balance : 15,57,206.28Cr **Uncleared Amount** : 0.00

Limit : 0.00 **Drawing Power** : 0.00 **Int. Rate** : 4.0000 % p.a.

Statement From 01/11/2016 to 30/11/2016 **Page No.** : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balan
		BROUGHT FORWARD :				15,80,981.2
01/11/16	01/11/16	CSH(CHQ) Paid to AZHAGAPPAN	011761	3,000.00		15,77,981.2
01/11/16	01/11/16	CSH(CHQ) Paid to SELVA KUMAR	011324	3,000.00		15,74,981.2
01/11/16	01/11/16	BY CASH			190.00	15,75,171.2
02/11/16	02/11/16	TO REMIT	011762	87,345.00		14,87,826.2
02/11/16	02/11/16	BY CASH			25,000.00	15,12,826.2
03/11/16	03/11/16	BY CASH			10,400.00	15,23,226.28
04/11/16	04/11/16	INWD CLG 011758LIC OF INDIA	011758	70,319.00		14,52,907.28
04/11/16	04/11/16	BY CASH			10,000.00	14,62,907.28
04/11/16	04/11/16	TO TRF. PRINICAPAL	011489		23,596.00	14,86,503.28
04/11/16	04/11/16	CSH(CHQ) Paid to RAMRAJ	011764	5,000.00		14,81,503.28
04/11/16	04/11/16	CSH(CHQ) Paid to SAMPATH KUMA	011767	5,000.00		14,76,503.28
04/11/16	04/11/16	BY CASH			10,950.00	14,87,453.28
04/11/16	04/11/16	BY CASH			590.00	14,88,043.28
05/11/16	05/11/16	CSH(CHQ) Paid to RAJALAKSHMI	011766	7,565.00		14,80,478.28
05/11/16	05/11/16	CSH(CHQ) Paid to SELF	011768	3,000.00		14,77,478.28
07/11/16	07/11/16	INWD CLG 011769SHRESTA ACADEM	011769	10,800.00		14,66,678.28
07/11/16	07/11/16	BY TRF. RTGS M T AND T S PROGRAMSBINR5201611 0736434742 TRF FROM 59116232661			3,50,000.00	18,16,678.28
07/11/16	07/11/16	BY CASH			120.00	18,16,798.28
07/11/16	07/11/16	BY CASH			1,850.00	18,18,648.28
07/11/16	07/11/16	BY CASH			545.00	18,19,193.28
07/11/16	07/11/16	TO TRF. PRINCIPAL YADAVA	002468		19,455.00	18,38,648.28
		CARRIED FORWARD :				18,38,648.28

Statement Summary **Dr. Count** 9 **Cr. Count** 12 1,95,029.00 4,52,696.00

Please Note Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

NAME OF THE SECTION: (SR)
Grant-in aid-Bill

22 NOV 2017

1	Name of the Beneficiary Institution (University/ College/ Institute)	Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu
2	Sanction No. and Date	No.:- 38-266/2009(SR) Dated:-November 2017 F. D. Dy. No. 5994 Dated: 01/11/2017
3	Amount being Released	(a)Sanctioned : Rs. 80,006/- (b)Adjusted : Rs.968/- (c)Net Release : Rs. 79,038/- (Rupees Seventy nine thousand thirty eight only)
4	Purpose of grant-in-aid	Major Research Project of Dr. S. Dhanasekaran, Deptt. of Zoology
5	Head of Account	3.A(65)(a).31 ⇒ 53/546
6	Designation and address of the Authorized Officer	The Principal, Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu
7	Payment Details	

(a)	Bank Name & Address of Branch	Central Bank of India, Yadaya College Branch, New Natham Road, Narayana Puram, Madurai-14
(b)	Account No	1711065420
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	**IFSC Code**	CBIN0284144
(e)	MICR Code	625016008
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu

Received a sum of **Rs. 80,006/-** (Rupees Eighty thousand six only) i.e (Rs. 79,038/- by RTGS & Rs.968/- by **adjustment)** being amount sanctioned vide sanction letter No. 38-266/2009(SR) dated **November, 2017** (copy enclosed) for disbursement to **The Principal, Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu.**
Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA / Budget Control Register have been made.

"The College is registered / mapped with PFMS portal".

We hereby confirm remittance of
Amount Rs. 79038/-
RTGS/NEFT No. 179 CSCA - 24621
Date of Transaction 16 MAR 2018
कृते केनरा बैंक/For CANARA BANK
प्राधिकृत अधिकारी/Manager

SURESH RANI
Under Secretary

FD Diary No. 5994

Dated : 1/11/2017

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

F .No. 38-266/2009(SR)

November 2017

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110002

Sub: Release of Grant-in aid to **Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu** for the year 2017-18 under Revenue in respect of Major Research Project entitled **"Effect.....ricini"** awarded to **Dr. S. Dhanasekaran, Deptt. of Zoology** tenure of project **from 01.02.2010 to 31.01.2013.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 80,006/- (Rupees Eighty thousand six only) i.e., (Rs. 79,038/- by RTGS & Rs.968/- by adjustment) by way of Reimbursed as Final installment** for the year 2017-18 towards Major Research Project to **The Principal, Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu** for the Revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	60,000/-	3.A(65)(a).35	268/-	.....	60,000/-	59,832/-
Equipment	1,20,000/-		700/-	.....	1,20,000/-	1,19,300/-
Honorarium	.....	3.A(65)(a).31		.....	.....	.....
Project Fellow	4,96,000/-			49,600/-	4,46,400/-	4,96,000/-
Chemicals	1,75,000/-			15,000/-	1,60,000/-	1,75,000/-
Contingency	90,000/-			8,428/-	81,000/-	89,428/-
Hiring Service	50,000/-			5,000/-	45,000/-	50,000/-
Travel/field work	50,000/-			1,978/-	45,000/-	46,978/-
Overhead Charges	57,800/-			.....	57,800/-	57,800/-
Bank interest	5,537/-				5,537/-	.....
Total	10,98,800/-		968/-	80,006/- (-)968/- (By Adjust.) =79,038/- (By RTGS)	10,20,737/-	10,94,238/-

*Bank interest of **Rs. 5,537/-** has been already adjusted of 2nd inst.

1 The sanctioned amount is debatable to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year **2017-18** only

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College Tiruppalai, Dist. Madurai-625014, Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Central Bank of India, Yadaya College Branch, New Natham Road, Narayana Puram, Madurai-14
(b)	Account No	1711065420
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	**IFSC Code**	CBIN0284144
(e)	MICR Code	625016008
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Yadava College Tiruppalai, Dist. Madurai 625014, Tamil Nadu

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.

4. 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.

5. The University / 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly for 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 grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

9. 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The University / Institutions shall follow strictly the Government of India / UGC 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.

11. The University / 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 the 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. I/A & B)] dated 26/3/2014

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University / Institution will be open for audit by the Registrar & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	**8627101002122**
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 10,94,238/-** out the grant of **Rs. 10,09,663/-** Sanctioned vide letter No. **F. No. 38-266/2009/(SR)** dated **24/12/2009 & 10/05/2012** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. 5,52,826/-** has been already entered at S. No.....**31**.... now we may enter Utilization Certificate for **Rs. 5,41,412/-** S. No.537.. and in the U.C. Register at page No.24....

19. Funds to the extent of Rs are available under the scheme or BE / RE of the year 2017-18.

20. This issues with the concurrence of IFD vide **Diary No. 3146 (IFD) dated 17/10/2017.**

21. This issues with the approval of **Joint Secretary (MRP)** vide Diary No. **74099 dated 24/10/2017.**

THE ACCOUNT OF THE PROJECT MAY BE TREATED AS FINALIZED/SETTLED.

Your faithfully,

(SURESH RANI)
Under Secretary

Copy forwarded for information and necessary action for:-

1. **The Principal, Yadava College Tiruppalai,**
   Dist. Madurai-625014, Tamil Nadu.
2. Office of the Director General of Audit, Central Revenues,
   AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Tamil Nadu, Chennai.**
4. **Dr. S. Dhanasekaran, Deptt. of Zoology, Yadava College Tiruppalai,**
   Dist. Madurai-625014, Tamil Nadu.
5. **The Registrar, Madurai Kamaraj University, Madurai (TN).**
6. Guard file.

(Arun Kumar Sinha)
Section Officer

YADAVA COLLEGE
- 2 APR 2018

Accts Dy.No: 2541
Dated: 20/3/2018

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-191, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.98-001/2011 [Link No:106.]/SC TNMK011

20 MAR 2018

The Accounts Officer UNIQUEID: YADAVA
UGC-SERO, Hyderabad

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant for the year 2017-18– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000.. /- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2017-18	0 0	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account 3 1-GIA-AUT(14)-3(B) 2202.03.789.27.01(SC) and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI" *through PFMS portal at the following details.*

*(a) **Account No: 1711065420** (b) **IFSC Code: CBIN0284144***

(c) Name & Address of Bank Branch: CENTRAL BANK OF INDIA, TALLAKULAM COLLEGE, EXT. COUNTER,MADURAI

4. *The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available, the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018.Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.*
5. *The admissible balance grant will be released only on the receipt of 1]_Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure.4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant] 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The*

expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. 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.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of 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 ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. 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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official language (use for official purposes of the Union) Rules , 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
20/3/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
YADAVA COLLEGE
THIRUPPALAI, MADURAI-625014.
2. The Dean/Director
College Development Council-,TAMIL NADU -

(G.K.Pasrija)
Under Secretary

The sanctioned grant of ***Rs.***256000.has been transferred to your college Account No:1711065420 at Bank CENTRAL BANK OF INDIA, TALLAKULAM COLLEGE, EXT. COUNTER,MADURAI with IFS Code: CBIN0284144 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 E-PAYMENT, Dated 22/03/18

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

BCR No: 121
F.Y: 2017-2018

22/3/18 (R.Rayappa)
Accounts Officer

- 2 APR 2018

Accts Dy.No:2540
Dated: 20/3/2018

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, email: ugcsero@gmail.com

No.F.98-001/2011 [Link No:106.]/GEN TNMK011

The Accounts Officer
UGC SERO, Hyderabad

UNIQUE ID:YADAVA

20 MAR 2018

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant for the Year 2017-18– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.1216000../-** (**Rupees. TWELVE LAKHS SIXTEEN THOUSAND only**) as On Account Grant of Admissible expenditures to **"The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI**-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18	0 0	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the **Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01(GEN)** and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the **Grants-in-Aid -31** bill and shall be disbursed and credited to **"The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI"** *through PFMS portal at the following details.*

(a) ***Account No: 1711065420*** *(b)* ***IFSC Code: CBIN0284144***

(c) Name & Address of Bank Branch: CENTRAL BANK OF INDIA, TALLAKULAM COLLEGE, EXT. COUNTER,MADURAI

4. *The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available, the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018.Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies.*
5. *The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure.4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant] 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/*

glassware/ hoardings / advertisements / White papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6 The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.

7 The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.

8 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.

9 The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of 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 ceases to function, such assets shall revert to the University Grants Commission.

10 A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

11 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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

12 The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.

13 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.,

14 The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.201 Office order No.69/2014

15 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.

16 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

17 The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005

18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.

19 The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.

20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
20/3/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
YADAVA COLLEGE
THIRUPPALAI, MADURAI-625014.

2. The Dean/Director
College Development Council-, TAMIL NADU -

(G.K.Pasrija)
Under Secretary

The sanctioned grant of ***Rs.***1216000.has been transferred to your college Account No:1711065420 at Bank CENTRAL BANK OF INDIA, TALLAKULAM COLLEGE, EXT. COUNTER,MADURAI with IFS Code: CBIN0284144 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 E-PAYMENT, Dated 22/03/18

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

BCR No: 121
F.Y: 2017-18

23/3/18 (R.Rayappa)
Accounts Officer

- 2 APR 2018

Accts Dy.No: 3519
Dated : 20/3/2018

UNIVERSITY GRANTS COMMISSIONS SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD 500 001
Ph: 040 - 23204735, 23200208 FAX: 040 23204734 ,mail: ugcsero@gmail.com

No.F.98-001/2011 [Link No:106.]/ST TNMK011

The Accounts Officer
UGC SERO, Hyderabad

UNIQUEID:YADAVA

20 MAR 2018

Sub: Financial Assistance for to Autonomous Colleges – Releasing of On Account Grant for the year 2017-18 – Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of **Rs.128000./-** (Rupees. ONE LAKH TWENTY EIGHT THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "**The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI**-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2017-18	0 0	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the **Major Head of Account 31-GIA-AUT(14)-3(C) 2202.03.796.28.01(ST)** and is valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the **Grants-in-Aid -31** bill and shall be disbursed and credited to "**The Principal, YADAVA COLLEGE, THIRUPPALAI, MADURAI**" *through PFMS portal at the following details.*

(a) ***Account No:1711065420*** *(b)* ***IFSC Code: CBIN0284144***

(c) Name & Address of Bank Branch: CENTRAL BANK OF INDIA, TALLAKULAM COLLEGE, EXT. COUNTER,MADURAI

4. *The college has to utilize the above grant for the period from 01.04.2017 to 31.03.2018 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to claim the admissible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant.. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2018.Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to meet normal college contingency requirement or to subsidies*
5. *The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure.4] Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purpose / utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Work-shop/ Seminars and Extension Activities (If conducted out of Autonomy Grant] 8] Resolutions of Governing Body, Finance Committee Board of Studies, Academic Council from the college (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to*

provide complete information of the resource persons attended various programmes/ meetings of the college] [The expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / toners / chemicals/ glassware/ hoardings / advertisements / White papers / Internet charges / current & water bills etc will not be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. 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.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered of 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 ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. 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 Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
13. 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.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council'(NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary
20/3/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
YADAVA COLLEGE
THIRUPPALAI,MADURAI-625014.
2. The Dean/Director
College Development Council-,TAMIL NADU -

(G.K.Pasrija)
Under Secretary

The sanctioned grant of ***Rs.128000.*** has been transferred to your college Account No:**1711065420** at Bank **CENTRAL BANK OF INDIA, TAILAKULAM COLLEGE, EXT. COUNTER,MADURAI** with IFS Code:**CBIN0284144** 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 E-PAYMENT, Dated 22/03/18

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

22/3/18 (R.Rayappa)
Accounts Officer

BCR No: 121
F.Y: 2017-2018

FD Diary No. 652
Dated : 01.05.2018

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

17 MAY 2018

(GENERAL)

F.No.43-549/2014(SR)

Dated: May, 2018

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110002

17 [illegible] 2018

Sub: Release of Grant-in aid to **Yadava College, Govindarajan Campus, Madurai-625014, TN** for the year 2018-19 under revenue in respect of Major Research Project entitled **"Role.....farming"** awarded to **Dr. P. Alagesan, Dept. of Zoology** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

In supersession to this office sanction letter of even number dated 10.08.2017. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **2,09,433/- (Rupees Two Lakh Nine Thousand Four Hundred Thirty Three Only)** as **2nd installment** for the year 2018-19 towards Major Research Project to **The Principal, Yadava College, Govindarajan Campus, Madurai-625014, TN** for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	**Grant now Being Sanctioned**	Grant already Released	Total Grant
Books & Journals	.....	**3.A.17.(iii) (a). 35**	.....	.....	.....
Equipment	2,10,000/-		.....	2,10,000/-	2,10,000/-
Project Fellow @ Rs. 14,000/-p.m for 2 years & Rs. 16,000 p.m for 3rd year	3,48,259/-	**3.A.17.(iii) (a). 31**	**13,433/-**	3,00,000/-	3,13,433/-
HRA	.....		.....	.....	.....
Contingency	90,000/-		**36,000/-**	45,000/-	81,000/-
Chemical	1,50,000/-		**60,000/-**	75,000/-	1,35,000/-
Hiring Services	1,00,000/-		**40,000/-**	50,000/-	90,000/-
Travel/ Field Work	1,50,000/-		**60,000/-**	75,000/-	1,35,000/-
Overhead Charges	94,000/-		.....	94,000/-	94,000/-
Total	11,42,259/-		**2,09,433/-**	8,49,000/-	10,58,433/

1. The sanctioned amount is debitable to **Major Research Project head 3.A.17.(iii) (a). 31** and is valid for payment during the financial year 2018-19 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College, Govindarajan Campus, Madurai-625014, TN** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Central Bank of India, Yadava College Branch
(b)	Account no.	1711065420
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	CBIN0284144
(e)	MICR Code	625016008
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Yadava College, Govindarajan Campus, Madurai-625014, TN

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. 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.
5. The University / 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for 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 grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGS'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.
11. The University / 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 the 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. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

& Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	**8627101002122**
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of **Rs. 6,56,928/-** out the grant of **Rs. 8,49,000/-** sanctioned vide letter No.**F.43-549/2014(SR)** dated **15.10.2015** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. .....** has already been entered at S. No. **.....** Now we may enter Utilization Certificate for **Rs. 6,56,928/-** S.No. 65 and in the U.C. Registrar at page No. 3
19. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.
20. This issues with the concurrence of IFD vide Diary No. **1387** (IFD) dated **30.06.2017.**
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. **50968** dated **11.07.2017, as revalidated by the Chairman, UGC for the financial year 2018-19 vide his Diary No 28796 dated 09.04.2018.**

Yours faithfully,

(Suresh Rani)
Under Secretary

Copy forwarded for information and necessary action for :-

1. **The Principal, Yadava College, Govindarajan Campus, Madurai-625014, TN**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Tamil Nadu, Chennai**
4. **Dr. P. Alagesan, Dept. of Zoology,**
   Yadava College, Govindarajan Campus, Madurai-625014, TN
5. **The Registrar, Madurai Kamaraj University, Madurai-625021**
6. Guard file.

(Arun Kumar Sinha)
Section Officer

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 1907
Dated : 25/05/2018

J

Dated: July, 2018

No. 5-141/2012 (HRP)

25 JUN

e Under Secretary (FD-III)
iiversity Grants Commission
ihadur Shah Zafar Marg
ew Delhi – 141002

Release of Grant-in aid to **Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu** for the year 2018-19 under plan in respect of Major Research Project entitled **"A Study about the Folk Medicine of Tamilnadu."** awarded to **Dr. R. Subbiah, Department of Tamil,** tenure of project from **01.7.2012 to 30.06.2015.**

In supersession to this office letter of even no. dated 27/06/2016, I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 2,43,000/- (Rupees Two Lakh Forty Three Thousand Only)** as **Final installment** for the year 2018-19 towards Major Research Project to **The Principal, Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu** for the plan expenditure.

S.No.	Name of the Item	Amount Allocated	Head of Account	Grant already Released	Grant Being Reimbursed as final installment	Total Grant
(1)Non-Recurring						
(i)	**Books & Journal**	50,000/-	3.A.17.(iii)(b).35	50,000/-	NIL	50,000/-
(ii)	**Equipment**	30,000/-		30,000/-	NIL	30,000/-
(2)Recurring						
(iii)	**Honorarium to Retired P.I**	NIL	3.A.17.(iii)(b).31	NIL	NIL	NIL
(iv)	**Project Associate /Project feiiow**	3,36,000/-		1,68,000/-	1,68,000/-	3,36,000/-
(vi)	**Contingency**	75,000/-		37,500/-	37,500/-	75,000/- *2,050/-
,i)	**Hiring Services**	NIL		NIL	NIL	NIL
(viii)	**Travel/field work**	75,000/-		37,500/-	37,500/-	75,000/-
(ix)	**Special Needs**	NIL		NIL	NIL	NIL
(x)	**Overhead Charges**	41,100/- *2,050/-		41,100/-	NIL	41,100/-
	Total	6,09,150/-		3,64,100/-	2,43,000/-	6,09,150/-

***Interest earned Rs. 2,050/-**

P.T.O

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A.17.(iii)(b).31** and is valid for payment during the financial year **2018-19** only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	**Central Bank of India, Yadava College Branch, New Natham Road, Madurai-14.**
(b)	Account No	**1711063921**
(c)	Type of Account : SB /Current /Cash Credit	**SB**
(d)	**IFSC Code**	**CBIN 0284144**
(e)	MICR Code	**625016008**
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	**YES**
(g)	Name & Address of Account Holder	**The Principal, Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu.**

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.

4. 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.

5. The University / 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 provisions of GFRs, 2005 and instructions / guidelines there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly for 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 grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.

9. 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The University / Institutions shall follow strictly the Government of India / UGC 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.

11. The University / 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 the Union) Rules, 1976 etc.

12 pThe sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F No 10-11/12 (Admn IA & B)] dated 26/3/2014.

13 The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009

14 The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC)

15 The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16 The annual accounts i e balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17 The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No	**8627101002122**
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18 An amount of **Rs. 3,64,100/-** out the grant of **Rs. 3,64,100/-**..... Sanctioned vide letter No., **F. No. 5-141/2012 (HRP)** dated **30/07/2012** has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs. NIL** has been entered at S. No..... now we may enter Utilization Certificate for **Rs. 3,64,100/-**..S. No..53.. and in the U.C. Register at page No...12...

19 Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2016-17.

20. This issues with the concurrence of IFD vide **Diary No. 7230 (IFD) dated 03/02/2016.**

21. This issues with the approval of Joint Secretary (MRP) vide **Diary No. 55023 dated 03/02/2016 and 13/06/2018.**

The accounts of the project has been finalized/ settled.

Your Faithfully,

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. **The Principal, Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu.**
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of **Tamil Nadu, Chennai - 600 018.**
4. **Dr. R. Subbiah, Principal Investigator, Department of Tamil, Yadava College, Tiruppalai, Dist.:Madurai-625 014, Tamil Nadu.**
5. **The Registrar, Madurai Kamaraj University, Madurai-625 021.**

(SUNITA KHANNA)
(SECTION OFFICER)