



DST/TM/WTI/2K15/57(G)

Government of India
Ministry of Science and Technology
Department of Science and Technology

P.N.CO.

Technology Bhavan New Mehrauli Road New Delhi-110 016 Date:28.04 .2016

Sanction Order

Subject: Financial support for project entitled "Development of nanochitosan/montmorillonite clay/polyvinyl alcohol nanofiltration mats for heavy metal containing tannery effluent treatment" submitted by Dr (Mrs.) P.N. Sudha, DKM College for Women, Vellore, TN.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 37,35,000/- (Rupees thirty-seven lakh thirty-five thousand only), with break up of Rs. 16,45,000/- (Rupees Sixteen lakh forty five thousand only) under capital head and Rs. 20,90,000/- (Rupees Twenty lakh ninety thousand only) under General head for a duration of 36 months. The items of expenditure for which the total allocation has been approved are given below:

		Amount in Rs.			
No	Item	1st Year	2 nd Year	3 rd Year	
A	CapitalEquipment 1. Electrospinning	4,50,000			
	Instrument (Nos.1) 2. Homogeniser (Nos.1) 3. Water testing kit (Nos.1) 4. IR spectroscope (Nos.1) Total	1,20,000 1,00,000 9,75,000 16,45,000			16,45,000
В	RecurringGeneral				
1.	Manpower:	3,30,000	3,30,000	3,30,000	9,90,000
	JRF-1	50,000	50,000	50,000	1,50,000
2.		50,000	50,000	1,00,000	2,00,000
3.		1,00,000		1,00,000	3,00,000
4.	. Consumables		50,000	50,000	1,50,000
6	. Other Cost	50,000		1,00,000	3,00,000
7	. Overhead	1,00,000	6,80,000	7,30,000	20,90,000
-	Sub total (General)	6,80,000		7,30,000	37,35,000
	Grand Total (A+B)	23,23,000	1 0,00,00	- 1	

2. The sanction of the President is also accorded to the payment of an amount of Rs 6,80,000/(Rupees Six lakh eighty thousand only) under 'Grants-in-aid General' to The Principal,
DKM College for Women (Autonomous), Vellore, for the year 2016-17 for implementation of the said project.

3. Sanction of the grants is subject to the conditions as detailed in DST's website www.dst.gov.in. The acceptance of the grant will automatically imply acceptance of DST's term and conditions of the grant. The emoluments to the project manpower would be governed by DST guidelines, terms and conditions mentioned in OM No A. 20020/11/97-IFD dated 31st March 2010 available on DST Website. Overhead expenses are meant for the host Institute

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towards the cost for providing infrastructural facilities and benefits to the staff employed in the

4. The amount of Rs. 6,80,000/- (Rupees Six lakh eighty thousand only) will be disbursed under 'Grants-in-aid General' to 'The Principal, DKM College for Women

(Autonomous)	Vellore.	through RTGS as	s per following details:

Name of the Account Holder	The Principal, DKM College for Women (Autonomous),	
	Vellore – 632 001	
Name of the bank	State Bank of India	
Branch Address	Address Vellore SBI Main (Officers line, Vellore)	
IFSC code	SBIN0000947	
MICR code	632002002	
Account Number	10845444179	

5. The expenditure involved is debitable to -

Demand No.77 Department of Science & Technology

Other Scientific Research (Major Head)

Others (Sub-major Head) 60

Assistance to other Scientific Bodies (Minor Head) 60.200

Technology Development Programme (SERI/WTI) 26

26.01.31 Grant-in-aid General for the year 2016-2017 (SERI/WTI)

6. The sanction has been issued under the powers delegated to the Ministries, with the concurrence diary No. 527, of IFD, DST, dated: 28.04.2016

7. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so.

8. The Institute will maintain separate audited accounts for the project. The grant will be kept in a bank account earning interest; the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment

of the grant.

9. The Sanction Order is entered in the register of grants of TMD: WTI Division at Sl. No. 18 (WTI) for the Financial Year 2016-17.

10. It is certified that the no UCs/SEs from the grantee(s) are pending under the this scheme/ Neelina Sle project (Dr. Neelima Alam)

Scientist-E

Email: neelima.alam@nic.in

To: The Pay and Accounts Officer, DST, New Delhi

Copy for information and necessary action to:

1. Cash Section (3 copies), DST, New Delhi--for preparing the bill and remitting the amount

2. Accounts Section, DST, New Delhi, 3. IFD, DST, New Delhi.

4. Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi.

5. Dr. (Mrs) P.N. Sudha,

Principal & Research Supervisor, PG & Research Department of Chemistry, DKM College for Women, Vellore - 632 001, Tamil Nadu E-mail: parsu8@yahoo.com

6. The Pricipal,

DKM College for Women, Vellore – 632 001, Tamil Nadu

7. Sanction folder, 8. Office Copy, 9. Head-TMC

Nee Ima Sla (Dr. Neelima Alam) Scientist-E



2016

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001 Ph: 040-23204735: Fax: 040-23204734 Email: ugcsero@gmail.com

F.NO:4-4/2015-16(MRP / UGC-SERO)

MOST URGENT

The Principal D.K.M College for Women (Autonomous) VELLORE 632001.

PROPOSAL NUMBER: 3444.

Sir/ Madam,

This has reference to the Minor Research Project titled Synthesis of Hisparstips using poly hydroxy butyrate from Actinobacteria- evaluation of its biodegradation and in vitro ecotoxicity. submitted by A.VIDHYA, Department of MICROBIOLOGY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 75000.. In case the Principal Investigator is interested in undertaking the project, the enclosed Acceptance Certificate may be filled in all respect and sent to this office immediately through email:mrpugcsero@gmail.com.

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

Encls: As mentioned

Yours faithfully

(Dr.G.Srinivas) Joint Secretary

Copy to:

A.VIDHYA Department of MICROBIOLOGY D.K.M College for Women (Autonomous) VELLORE 632001.

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(Dr.G.Srinivas) oint Secretary No.F MIRP-0779/16 (SEREMINE)

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNMD003 UniqueID:DKMCVLR

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018. Sir / Madam,

3 0 JUN 2017

The has reference to the Minor Research Project proposal submitted by A.VIDHYA Department of MICROBIOLOGY of "D.K.M College for Women (Autonomous)", VELLORE entitled "Synthesis of Bioplastics using poly hydroxy butyrate from Actinobacteria- evaluation of its biodegradation and in vitro ecotoxicity.". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

SI. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	0.0	0.0
	Total	5000.	5000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	10000.	5000
	Total	70000.	
	Grand Total	75000.	

I am further to convey the sanction of the University Grants Commission to the payment of Rs.40000. to the principal, D.K.M College for Women (Autonomous), VELLORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 5000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General) 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and th amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-I Aid Bill and shall be disbursed to and credited to "The Principal, D.K.M College for Women (Autonomous), VELLORE be Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, D.K College for Women (Autonomous), VELLORE (b) Account No: 10845452486. (c) Name & Address of Bank Branch: 5 VELLORE (d)IFSC Code: SBIN0000947.

In case the Principal investigator is having ongoing Major/Minor Research Project OR has be transferred/left/retired from the college, the released amount of Rs.40000./- may be returned to 1 SERO. Hyderabad immediately, failing which action will be initiated against the College for not adher with the norms of UGC for the scheme.

The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in a non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized a rom the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. a will be charged.

he assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilize purposes other than those for which the grant was given, without proper sanction of the UGC and should meethe college ceased to function, such assets shall revert to the UGC.

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Prinin.

A/c Dy No. 286
Date: 29/06/17

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

No.F MRP-6342/16 (SERO/UGC)

Link No:6342.

June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNMD003 UniqueID:DKMCVLR

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018. Sir / Madam.

3 0 JUN 2017

The has reference to the Minor Research Project proposal submitted by Dr. V. PRABHA Department of Department of Biochemistry of "D.K.M College for Women-Vellore" SAINTHAPURAM, VELLORE entitled "Comparison of Cardioprotective effect of ethanolic extracts of Marine algae Sargassum swartzii-Ulva lactuca and Gracilaria corticata against Isoproterenol induced Myocardial Infarction". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

-	variation the proposar, has recontinuous for manifesta assistance as detailed below.		
Sl.	Item	Amount Allocated	Amount Sanctioned as
No		(Rs.)	first installment (Rs.)
1.	Books & Journals	0.0	0.0
2.	Equipment	30000.	30000.
	Total	30000.	30000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	• 00	0.0
	Total	185000.	92500.
	Grand Total	215000.	122500.

 I am further to convey the sanction of the University Grants Commission to the payment of Rs.122500, to the principal, D.K.M College for Women- Vellore, SAIN THAPURAM, VELLORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 92500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

- 3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, D.K.M College for Women- Vellore, SAINTHAPURAM, VELLORE by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, D.K.M College for Women- Vellore, SAINTHAPURAM, VELLORE (b) Account No: 10845452486. (c) Name & Address of Bank Branch: SBL VELLORE (d) IFSC Code: SBIN0000947.
- 4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.122500./- may be returned to UGC-SERO. Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- 6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown

in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.

10. The guidelines of Minor Research Project have to be followed in toto.

- 11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the University/Institution.
- 12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
- 13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
- 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.,

 The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6th September, 2016 from UGC, New Delhi.

Yours faithfully,

Joint Secretary

Copy to:

The Principal (Along with DD / Funds transferred through E-mode) D.K.M College for Women-Vellore SAINTHAPURAM, VELLORE - 632001.

Dr. V. PRABHA
 Dept. of Department of Biochemistry
 D.K.M College for Women- Vellore
 SAINTHAPURAM, VELLORE - 632001.

3. The Dean/Director, College Development Council of affiliating University

4. The Commissioner / Director Collegiate Education, Government of TAMIL NADU

5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

GAR Cap. Sl.No.3. /2017-2018 GAR GIA Sl.No.139. /2017-2018

(R.Rayappa)
Accounts Officer



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம் TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilindu)
Directorate of Technical Education Campus, Chennal - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax: 044 - 2230 1552

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

DR. R. SRINIVASAN, M.S., PLD. FLC.S. MACS. (MM). Member Secretary

Ref. TNSCST/RFRS/VR/10/2018-19/

7362

dt 28 05 2019

To
D Manjula
Research Scholar
Dept. of Microbiology
DKM College for women
Sainathapuram , Vellore – 632 001

Sir/Madam.

Sub: Programme to bridge the gap in research funding for research scholars in colleges (RFRS)- Approval – Intimated – Reg.

Ref: Chairman Approval dt 26.03.2019.

With reference to the above, I am happy to inform that the Chairman, Executive Committee of the Council has approved RFRS funding for your application as per the details given below:

Title	Amount Rs.in lakh	Duration
Bacteriorhodpsin – a purple membrane protein mediated solar cells for energy production	3.00	2 years

The terms and conditions of the grant is enclosed. Your acceptance should be received in our office on or before 03.06.2019. Prof.V.Ramaswami, Associate Professor of the Council and Officer in Charge of the above programme (Mobile Number 3444743052) may be contacted for clarification, if there is any.

With wishes.

Yours faithfully,

Member Secretary

Copy to: The Principal

DKM College for women

Sainathapuram , Vellore - 632 001

2.Dr J.Hemapriya

Asst. Prof. of Microbiology DKM College for women

Vellore - 632 001