



Guru Nanak College (Autonomous)



(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

3.2.2 Percentage of teachers having research projects during the last five years

Supporting Documents

e-copies of Award Letter

|| 2016-17 to 2020-21 ||

	GURU NANAK COLLEGE (AUTONOMOUS) Affiliated to the University of Madras Accredited by NAAC at "A" Grade. ISO Certified (9001 - 2015) Guru Nanak Salai, Velachery, Chennai - 600 042.
CERTIFIED DOCUMENTS	
METRIC NO. : <u>3.2-2</u>	
PAGE NO. : <u>1</u> TO <u>78</u>	
 PRINCIPAL	



E-Copies of Award Letter (2020-21)

डॉ. शहाजी फंड

सहायक निदेशक (पशुपालन विस्तार)
अलाइड विस्तार प्रबंध केंद्र



Dr. Shahaji Phand

Assistant Director (Vety. Extension)
Centre for Allied Extension
Management

Date: 01-01-2022

To

Guru Nanak Research Centre, Chennai

Subject: Sanction cum 1st Installment Release order for Awareness and Capacity Building Programs on aquaculture to Scheduled Caste Fishermen, Farmers, Youth and Women during the FY 2021-22-Reg.

Dear Sir/Madam,

Greetings from MANAGE!

Kind attention is invited to the subject captioned

I invite your kind attention to submit the particular dates of allocated training topics to your organization. Accordingly, the Competent Authority has approval for a total amount of **Rs. 1, 71,870/-** (One Lakh Seventy One Thousand Eight Hundred Seventy only), as of now the sanctioned 1st cum installment amount is **Rs. 85,935/-** (Eighty Five Thousand Nine Hundred Thirty Five Only).

The released amount can be utilized to the sanctioned programs as above depending upon the COVID-19 situations by following the COVID protocols. However, the release for the 2nd and final installment will be subject to submission of programme report, Caste certificate, attendance copy, TA/DA mobilized registered scanned copy (signature of participants), photos and expenditure/AUC (Audit Utilization Certificate) towards the funds released against 1st installment.

The release of the fund is subject to following conditions:

- The name and logo of MANAGE, NFDB & PMMSY shall be prominently displayed.
- The amount released shall not be diverted to any other purpose and shall be utilized for the purpose for which it is released.
- The accounts regarding the release of funds and their utilization shall be subject to audit, both by the Comptroller and Auditor General of India.
- Submission of Utilization Certificate immediately after the completion of training programmes.

We hope that your intervention in disseminating the knowledge and imparting skill to the Schedule caste fish farmers through this training programmes will definitely add a feather in the cap of the fishers, which is the need of the hour.

We look forward for your earliest response in this regard.

Yours Sincerely
(Shahaji Phand)
Course Director

राष्ट्रीय कृषि विस्तार प्रबंध संस्थान (मैनेज)

(कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार का संगठन, राजेन्द्रनगर, हैदराबाद - 500 030 टी.एस. भारत)

NATIONAL INSTITUTE OF AGRICULTURAL EXTENSION MANAGEMENT (MANAGE)

(An Organization of Ministry of Agriculture and Farmers Welfare, Government of India)

Rajendranagar, Hyderabad - 500 030, T.S. India

Phone : +91 (40) 24016706 (Ext. 228), +91-7095779988

Web : www.manage.gov.in, E-mail : balraje.shahaji@manage.gov.in, shahajiphand@rediffmail.com

Compose

Inbox78

Starred

Snoozed

Sent

Drafts66

More

Meet

New meeting

My meetings

Hangouts

R

Research+

No recent chats

[Start a new one](#)



Sushrrekha Das

to me, balraje

To

Dean, Guru Nanak Center for Research (GNCR), Chennai

Subject: Approval of Awareness and Capacity Building Programs on aquaculture to reg...

Dear Sir/Madam, Greetings from MANAGE!

National Institute of Agricultural Extension Management (MANAGE), Hydera Agriculture & Farmers Welfare, Government of India organizing vario functionaries and agripreneurs.

Based on the proposal submitted by your esteemed organization aquaculture to Scheduled Caste Fishermen, Farmers, Youth and Women for year 2

In this context your proposal to conduct the programs is approved by format for report submission etc., and Standard Operating Procedure (SOP)

You are requested to conduct the allocated training programs in a stipulat details and Annexure-1 as mentioned in the SOP to release the training amc

We look forward to your earliest response in this regard.

Dr. Sushrrekha Das

**Training, Awareness and Capacity Building Programmes to Scheduled Caste Fishermen,
Farmers, Youth and Women (2020-2021)**

Sl. No.	Implementing Agency	State/UTs	Type of Event	Topic Name	Tentative Month/Dates
1.	Guru Nanak Center for Research (GNCR)	Chennai	1 Day	Fisheries technologies for Alternate Livelihoods	1-30 December 2021
2	Guru Nanak Center for Research (GNCR)	Chennai	1 Day	Fish Disease and control Management	1-30 December 2021
3.	Guru Nanak Center for Research (GNCR)	Chennai	5 Day	Entrepreneurial Opportunities in fisheries Sectors	1-30 January 2022

Cost Norms

**Awareness and Capacity Building Programs on aquaculture to Scheduled Caste
Fishermen, Farmers, Youth and Women**

One Day Physical Training

Sr. No.	Programme Type	Unit Cost Description	Directions for Planning	Per program cost (in Rupees)
i	Travelling Allowances of Participants, Honorarium, Food, Stationary Material and Miscellaneous	Rs. 500/- Per participant per program	*Minimum of 4 sessions of 90 min for 50 persons per batch	2,500/-
	Sub Total			25,000/-
	Institutional Charges @ 2%			500/-
	Total			25,500/-

(*No GST will be paid)

Cost Norms

Awareness and Capacity Building Programs on aquaculture to Scheduled Caste Fishermen, Farmers, Youth and Women

Three Days Physical Trainings

Sl No.	Programme Type	Unit Cost Description	Directions for Planning	Per program cost (in Rupees)
i	Dearness Allowance (DA)	Rs. 300/- Per participant per day (300×3×50)	* Minimum of 12 sessions of 90 min for 50 persons per batch	45,000/-
ii	Travelling Allowances (TA)	Rs. 100/- Per trainee per day (100×3×50)		15,000/-
iii	Honorarium to Resource Persons	Rs. 500/- per session for 5 sessions (500×5)		2,500/-
iv	Distribution of Training Materials/stationary	Rs. 200/- per trainee per program (200×50)		10,000/-
v	Food, Tea, Snacks to participants	Rs. 250/- per trainee per day (250×3×50)		37,500/-
vi	Demonstration/Field Visit	Rs. 200/- per trainee per program (200×50)		10,000/-
vii	Miscellaneous			5,000/-
	Sub Total			1,25,000/-
	Institutional Charges @ 2%			2,500/-
	Total			1,27,500/-

(*No GST will be paid)

Cost Norms

Awareness and Capacity Building Programs on aquaculture to Scheduled Caste Fishermen, Farmers, Youth and Women

Five Days Physical Trainings

Sl No.	Programme Type	Unit Cost Description	Directions for Planning	Per program cost (in Rupees)
i	Dearness Allowance (DA)	Rs. 300/- Per participant per day (300×5×30)	* Minimum of 20 sessions of 90 min for 50 persons per batch	45,000/-
ii	Travelling Allowances (TA)	Rs. 100/- Per trainee per day (100×5×30)		15,000/-
iii	Honorarium to Resource Persons	Rs. 500/- per session for 8 sessions (500×8)		4,000/-
iv	Distribution of Training Materials/stationary	Rs. 200/- per trainee per program (200×30)		6,000/-
v	Food, Tea, Snacks to participants	Rs. 250/- per trainee per day (250×5×30)		37,500/-
vi	Demonstration/Field Visit	Rs. 200/- per trainee per program (200×30)		6,000/-
vii	Miscellaneous			5,000/-
	Sub Total			1,18,500/-
	Institutional Charges @ 2%			2,370/-
	Total			1,20,870/-

(*No GST will be paid)



Rajini Bsc <bsscsshift2.hod@gurunanakcollege.edu.in>

IBM Volunteers Excellence Award - Request to share local bank account details

2 messages

Usha Suresh <Usha.Suresh@ibm.com>

To: principal@gurunanakcollege.edu.in

Mon, Aug 9, 2021 at 4:50 PM

Cc: bsscsshift2.hod@gurunanakcollege.edu.in, Nisha Anil16 <nianil16@in.ibm.com>, Thomas Thomas <Thomas.Thomas@ibm.com>

Dear Dr. Raghunathan,

Request you to update the attached EFT form with your organization's local bank account details.

Also, provide the below details-

1. GST Certificate, if applicable - Yes/No. If No, please justify
2. Is the organization MSME Registered- If yes share the certificate
3. Copy of PAN Card
4. Official Email ID for remittance purpose

Reach out to us for any clarifications.

Thanks,
Usha Suresh
CSR HUB India
IBM Corporate Social Responsibility

E-mail: usha.suresh@ibm.com

AO
Pl. assist
Cell
10/8/21

EFT Form - New supplier.xls
46K

Rajini Bsc <bsscsshift2.hod@gurunanakcollege.edu.in>
To: Usha Suresh <Usha.Suresh@ibm.com>

Mon, Aug 9, 2021 at 5:28 PM

Hi mam,

Very glad to hear from you. Will do the needful at the earliest.

Thanks & Regards
Dr.R.Rajini Surendranath
Associate professor and Head
Dept. Of computer science
Gurunanak college
Chennai 42
[Quoted text hidden]

Submitted to GS Sir.

I spoke to IBM, Co-ordinator - CSR projects (Ms. Jashica) re: remittance of funds. They informed me that they are releasing funds in only Indian rupees.

Rajini
[Dr. R. Rajini Surendranath]

IBM Form for supplier setup

Important

For data security, this request form is required by IBM to process all vendor-initiated Bank Account set ups.

Please complete all information requested below. Fields marked with **bold letters** and * are mandatory; if not completed, will result in rejection of the request.

We require a void cheque/bank slip or authorized bank signature to process your request (see Section 5. Bank document requirements)

If you have any questions, please contact your IBM Contact or raise a query via Supplier <http://www-304.ibm.com/partnerworld/wps/pub/pwes/SupplierWorld>

It is recommended that you complete this form via computer, and then print/sign/scan and return to IBM via e-mail

This document is acceptable with signature and stamp/logo of your company, in non-editable format (.pdf, .jpg, .tif)

Date of form completed*	dd/mm/yy	03-09-2021
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1. General Company information

Full legal name of the company*	Provide your full legal company name	GIJUNANAK EDUCATIONAL SOCIETY
Previous company name	Provide, if available	NA
Address for invoicing*	The company address used on your submitted invoices	NEW NO 161 OLD NO 53 GIJUNANAK SALAI VELACHERY CHENNAI - 600042
VAT number/ tax number/ registration number*	Please enter any of these identification numbers (VAT number is preferred)	33AAATB0187E1Z4
Company web address	Provide, if available	WWW.GIJUNANAKCOLLEGE.EDU.IN


2. Bank Account Information

Bank name*		EQUITAS SMALL FINANCE BANK
Bank country*		INDIA
Bank address		NO. 9/71 8th AVENUE 7th MAIN ROAD DHANDEESWARAN NAGAR EXTENSION, VELACHERY CHENNAI, 600042
Bank code (sort code)*	Your bank identification number (named bank number, bank key, routing number)	IFSC ESEB0001004
SWIFT	Please always enter if available even if it is not needed in your country for domestic payments	-
Bank account number*		100005428447
Currency of the bank account *	Multiple may be entered if the bank account can be used for multiple currency	INR.
Bank account type	Please indicate the type of account	Saving <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Current <input type="checkbox"/> Cash credit <input type="checkbox"/> E <input type="checkbox"/>
IBAN number	Please enter it if it is available in your country	
Should your payments go to a Factoring company?	If yes, please list their details here (name, address, bank details, bank account owner, VAT#) of the factoring company	NO

3. IBM Contact

Contact person at IBM - Name*	If you have more than one contact please provide the person you have the most transactions with	MS JOHICA
Phone number or e-mail of contact person*		9941924583

4. Your Company Contact Information and Signature Block

Signature *	Signature and contact info of the person who has completed this form on supplier side	
Name in Printed version*		DR. R. RAJINI SURENDRANATH
E-mail address*		bseccs@pt2.had@gurunankcollege.edu.in
Position *		

IBM Form for supplier setup

Stamp :


PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042

Your company finance contact name*	Please provide name of finance person in your company who has the authorization to permit IBM to initiate payments to your company's bank account.	MRS CHRISTINA ARISTOTLE
E-mail address*		GNC CAD @ GURUNANAK COLLEGE, EDU. IN
Phone number*		89255 03615
Chief Executive Officer / President or Owner / Sole Proprietor	Please provide name of one of the executives	MR. MANJIT SINGH NAYAN

5. Bank Document Requirements

One of below (a) or (b) documents must be attached *		Mark in the checkbox which form you attach to your request
Option a) A Bank/Deposit slip OR Voided cheque OR Bank statement OR a copy of contract with your bank for the new bank accounts	Attach any kind of mentioned documents to your request (one of them)	<input checked="" type="checkbox"/> <i>Cancelled Cheque</i> Option a) bank slip or copy of contract attached
Option b) This Bank account form printed and signed and stamped by the bank	Use the below signature block (Section 6) for bank confirmation	<input type="checkbox"/> Option b) bank confirmation attached

6. Bank Confirmation

Signature of Bank officer	Signature and contact info of bank officer. Bank officer signature is required if you choose Option b) in Section 5.	<i>T. K. Ramesh</i> T K RAMESH EMP. No. 53579 Branch Manager Velachery Branch-1004
Bank officer Name in Printed version:		RAMESHT1@EQUITAS BANK. com.
E-mail address:		BRANCH MANAGER
Position :		97909 43733
Phone number:		
Bank Stamp (If available):		

IBM Corporate Social Responsibility Affirmation of Compliance

This completed form must be signed by an officer of your organization who is legally authorized by your organization to sign documents and make commitments on the organization's behalf. The signed form must be returned to IBM Corporate Social Responsibility as a prerequisite for contribution/grant consideration; executing this form is not an agreement that any contribution/grant will be made. If a contribution/grant is made, IBM may seek written reaffirmation of this form as it deems appropriate.

1. Affirmation of Non-Discrimination

Your organization does not advocate, support, or practice activities inconsistent with IBM's nondiscrimination policies, whether based on race, color, religion, age, nationality, social or ethnic origin, sexual orientation, gender, gender identity or expression, marital status, pregnancy, political affiliation, disability or veteran status. Documentation demonstrating that your organization complies with the above statement may be required by the local IBM Corporate Social Responsibility manager.

2. Use of grant for legal purposes

Your organization will not use any portion of the grant funds or technology to support or promote violence, terrorist activity or related training of any kind, either directly or indirectly (including through support of other organizations or persons engaged in such activity).

3. Affirmation of Compliance with anti-corruption and anti-bribery laws

Your organization commits to using the services, products, cash or other benefits that are subject of the IBM grant solely for the benefit of your organization, in a manner that reflects the highest standards of integrity and ethical conduct and in accordance with all laws, rules and regulations

applicable to your organization, including without limitation all applicable anti-corruption and anti-bribery laws. You agree that no individual associated with or employed by your organization will improperly benefit, whether directly or indirectly, from the grant. You agree that this grant is not intended to influence, and will not influence, the procurement decisions of your organization or any organization with which your officers, board members or trustees or their family members are employed or otherwise affiliated.

Your organization will not directly or indirectly make or give, offer or promise to make or give, or authorize the making or giving of any payment, gift, or other thing of value or advantage to any person or entity for (a) the purpose of wrongfully influencing any act or decision, inducing any act or omission to act in violation of a lawful duty, inducing a misuse of influence or securing any improper advantage, or (b) any purpose that is otherwise unlawful under any applicable anti-corruption or anti-bribery laws, where in either case (a) or (b) there is any direct or indirect connection or relation to the grant.

By signing below, you certify on behalf of your organization that your organization complies with, and will continue to comply with, the foregoing.

Name of Nonprofit Organization

GURUNANAK EDUCATIONAL SOCIETY

Organization's Country Identification or Registration or Tax ID Number

AAATG0187E

Authorizer's Signature



Date

PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042

Authorizer's E-mail Address

principal@gurunanakcollege.edu.in



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Bangalore - 560 029, India
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Fax : 91-80-26787210
www.ibm.com/in
CIN Number: U72200KA1997PTC022362

17 September 2021

Dr. M.G. Raghunathan
Principal
Gurunanak Educational Society
Guru Nanak College (Autonomous) Guru Nanak Salai,
Velachery, Chennai 600042, India

Dear Dr. M.G. Raghunathan,

IBM India Private Limited ("IBM") is pleased to make a cash grant in the amount of **INR 7,45,385.23** (the "Grant") to Gurunanak Educational Society ("Grantee") solely for the purposes of supporting 'IBM Volunteer Excellence Award' grant (the "Purpose").

Cash grants made by IBM must be expended solely for charitable, scientific, or educational purposes; accordingly, IBM is awarding the Grant contingent upon the conditions set forth in Appendix A hereto.

This letter, including Appendix A (together, this "Agreement"), may only be amended by written agreement signed by authorized representatives of both parties. This Agreement may be signed (including electronically or digitally) in counterparts, each of which will be deemed to be an original and all of which when taken together will constitute the same letter agreement.

The conditions set forth in this Agreement are hereby understood and agreed to:

Signature _____
Stamp _____
e-Signed by Dr. Ragunathan M.G.
on 2021-09-20 05:55:21 GMT Date 2021-09-20 05:55:21 GMT

Dr. M.G. Raghunathan
Principal
Gurunanak Educational Society

Signature _____
e-Signed by Manoj Balachandran
on 2021-09-17 07:13:36 GMT Date 2021-09-17 07:13:36 GMT

Manoj Balachandran
Head, Corporate Social Responsibility India/South Asia
IBM India Private Limited



Appendix A

General Terms and Conditions of Grant

1. **Grant.** The Grant award (the “Grant Year”) was toward the **2020 IBM Volunteer Excellence Award to Gurunanak Educational Society** . The award grant to be utilised **on or before 31 March 2022**.
2. **Use of Grant Funds.**
 - a. No portion of the Grant nor any portion of the interest earned thereon may be used or expended for any other purposes without IBM’s prior approval in writing.
 - b. Any portion of the Grant not expended or committed (i) for the Purpose, (ii) in substantial accordance with the Budget set forth in Section 3 of this Appendix A, or (iii) within the Grant Period specified above, will be returned promptly to IBM.
 - c. No part of the Grant is to be used for the benefit of any other organization without the prior written approval of IBM. Any transfer of any part of the Grant to another organization shall be agreed to in writing by IBM and subject to all conditions and restrictions established by IBM. Grantee will not assign this Agreement to third parties or Affiliates without the prior written consent of IBM. Any unauthorized assignment of this Agreement is void.
 - d. No part of the Grant is to be used to carry on propaganda, for the purposes of lobbying, or otherwise attempt to influence legislation. The term “legislation” includes the introduction, enactment, defeat or repeal of any legislation by any legal body, any local township council or similar governing body, and any public referendum, initiative, constitutional amendment or similar procedure.
 - e. No part of the Grant is to be used to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drives. Such activities include but are not limited to: (i) publishing or distributing printed statements on behalf of, or in opposition to, any candidate, (ii) paying the salaries and expenses of campaign workers, or (iii) conducting, or paying the expenses of, a voter registration drive.
 - f. No part of the Grant shall be used for any purpose other than a charitable, scientific, or educational purpose.
 - g. No part of the Grant shall be used to undertake any activity that may directly or indirectly support terrorists or acts of terrorism, or for any other unlawful purpose.
 - h. No part of the Grant shall be used to undertake any activity that may directly or indirectly violate, or cause IBM to be in violation of, export controls or sanctions laws, including those of the United States.
 - i. Grantee agrees that no individual associated with or employed by Grantee will improperly benefit, whether directly or indirectly, from the Grant.
3. **Budget.** The Grant will be provided substantially in accordance with the following budget (the “Budget”):

IBM Volunteer Excellence Award Grant	INR 7,45,385.23
TOTAL AWARD GRANT AMOUNT	INR 7,45,385.23

The Grant will be provided substantially in accordance with the cash budget set forth in Appendix A (Grant Funds) to this Agreement. **The grant payment will be INR 7,45,385.23 upon signing of the agreement by both the parties and receipt of invoice or grant request letter.** *After the Grant Funds have been released to the Gurunanak Educational Society (Grantee) under the terms hereof and before the Grant Funds are allocated/utilised by Gurunanak Educational Society (Grantee) in accordance with this Agreement, Gurunanak Educational Society(Grantee) shall keep the funds only in [bank accounts in scheduled commercial banks].*

4. Segregated Accounts; Books and Records.

- a. The Grant funds shall be held by Grantee in segregated accounts as if in trust for the purposes and on the terms and conditions herein set forth.
- b. Grantee agrees to record in accordance with generally accepted accounting principles all Grant receipts and expenditures in segregated book accounts and maintain detailed records of all Grant receipts and expenditures.
- c. Grantee agrees to retain all books and records of the Grant usage, receipts and expenditures and copies of all reports submitted to IBM for a period of at least six (6) years following termination of this Agreement or completion of all such receipts and expenditures, whichever is later.
- d. Grantee agrees to permit IBM, at its request, or IBM's third-party auditors, to have reasonable access to the Grantee's files, records and personnel relevant to this project for the purpose of making such audits, verifications or program evaluations as it deems necessary concerning the Grant.
- e. Grantee agrees to permit IBM, at its request, to make reasonable field investigations to ensure that all monies are expended in accordance with this Agreement.
- f. Grantee agrees to provide its full cooperation with any such audit, verification, or program evaluation, or field investigation, referenced in this section. For the avoidance of doubt, (i) any books, records and materials contemplated under this section, and (ii) any audit, verification, or program evaluation, or field investigation, contemplated under this section, shall encompass Grantee's compliance with the anti-bribery related provisions in this Agreement.

5. **Reports.** Grantee agrees to provide a financial report to IBM on a weekly/monthly/quarterly basis during the Grant period and an **audited** final report at the conclusion of the Grant period providing details on the use of the Grant funds. The report shall be provided to IBM within a reasonable period of time after the close of the Grant period. The report shall include a full and complete statement detailing the manner in which the Grant has been used, and a report on Grantee's compliance with the terms and conditions of the Agreement. The report shall be in the form and substance acceptable to IBM and consistent with Grantee's financial reporting systems and generally accepted accounting principles. All statements shall be attested to by a responsible officer of Grantee.

The report shall be provided to IBM within thirty (30) business days of the week/month/quarter or after the expiry of the Grant Period. Any report of the utilisation of the Grant Funds, should include details of interest earned, source of interest earned thereon and utilisation of the interest amount.

The Grantee will also provide a **final project report and audited fund utilisation** report.

6. **Compliance with Laws; Authority.** Grantee confirms that the Grantee complies with all applicable city, state and federal laws (including, without limitation, ethics and privacy laws), and the Grant does not conflict with any applicable law, regulation or agency policy. Grantee will be familiar with and will comply with all applicable laws and regulations related to commercial or public sector bribery, corruption, and/or prohibited business practices as it concerns Grantee's activities under or in connection with this




Agreement, including, if and as applicable, the U.S. Foreign Corrupt Practices Act of 1977. Grantee has obtained all necessary approvals and authorizations to accept the Grant.

7. **Certification/Notification.** Upon written request from IBM, Grantee will certify compliance with the anti-bribery obligations set forth under this Agreement. Grantee shall promptly notify IBM, to the extent permitted by applicable law or regulation, if Grantee should learn that a violation of the anti-bribery provisions has occurred as it concerns Grantee's activities under this Agreement. It is understood that any such disclosure will not include attorney-client or other privileged materials, confidential information or information protected from disclosure by applicable law, regulation or governmental authority.
8. **Grantee's Charitable Status.** Grantee shall not take any action, or fail to take any action, that it might reasonably be expected to know would, or could with the passing of time, have a material adverse effect on the tax-exempt status of the Grant. The foregoing restriction shall apply whether or not such action or inaction is contemplated herein.
9. **Remedies.** If Grantee violates or is likely to violate any of the agreements and conditions set forth herein, in addition to those remedies provided by applicable law:
 - a. IBM shall have the right to immediately terminate this Agreement.
 - b. IBM shall have the right to retain any undistributed funds with no further obligation to distribute funds; and
 - c. IBM shall have the right for reimbursement from Grantee for any money spent outside of the authority granted to this Agreement and its appendices.The rights and remedies set forth herein are not exhaustive and shall be cumulative. Exercise by IBM of one such remedy shall not preclude exercise by it of the other remedies set forth herein and/or other remedies available to IBM in law or equity.
10. **Undistributed Funds; Right of Reimbursement.** IBM shall have the right to retain any undistributed funds with no further obligation to distribute funds; and IBM shall have the right to be reimbursed by Grantee for any money spent outside of the authority granted to this Agreement and its appendices.
11. **Conflicts of Interest and Ethics; Future Business Dealings.**
 - a. Neither IBM nor Grantee believes that the Grant raises any actual or potential conflicts of interest.
 - b. The Grant is independent of any past, present or potential future arrangements, and is not connected to an existing business relationship between Grantee and IBM, if any. The Agreement does not obligate IBM or Grantee to enter into future business with the other.
 - c. Grantee agrees that this Grant is not intended to influence, and will not influence, the procurement decisions of Grantee (or any organization with which Grantee's officers, board members or trustees are affiliated), and that this Grant is not intended, in any manner, to circumvent any federal, state or local procurement or ethics laws or rules.
 - d. The Grant will not preclude or restrict IBM from bidding on any business opportunities that might exist with Grantee.
 - e. Grantee will not offer, provide, promise or make, directly or indirectly, any payment or anything of value for the purpose of improperly influencing (or inducing anyone to influence) decisions or actions of any official of a government-controlled entity or public international organization.



- f. Grantee will take appropriate action to mitigate or eliminate any conflicts of interest that might interfere with this grant or any future agreements between the parties.
- g. The Agreement will not prevent or in any way limit IBM from: i) developing, manufacturing and marketing products or services which may be competitive to Grantee products or services; ii) providing products or services to others who compete with Grantee; or iii) assigning and re-assigning its employees in any way it may choose.
12. **Code of Conduct.** Grantee has an established Code of Conduct with which its personnel will comply when performing under this Agreement. In the event of a conflict between Grantee's Code of Conduct and this Agreement, this Agreement shall prevail. If Grantee does not have an established Code of Conduct, Grantee and its personnel shall comply with the IBM Business Conduct Guidelines.
13. **Governing Law.** The Agreement and all related documents, and all matters arising out of or relating to the making or performance of this Agreement, whether sounding in contract, tort, or statute are governed by, construed in accordance with and enforced under the laws of India, without giving effect to the conflict of law's provisions. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods does not apply to the Agreement.
14. **Limitation of Liability.** IBM's maximum aggregate liability for any and all claims that may arise from this Agreement, whether in contract or in tort or on any other basis, including claims for IBM's performance or non-performance, will be limited to local currency equivalent of INR 50,000, or the Grant value, whichever is lower. In no case shall IBM be liable for any consequential, punitive, indirect, special or incidental damages.
15. **Indemnification.** Grantee will defend and indemnify IBM if a third party makes a claim against IBM based on, relating to or arising out of (i) any breach of Grantee's representations and warranties set forth in this Agreement, (ii) any violation of applicable law by Grantee, or (iii) Grantee's breach of the anti-bribery provisions in this Agreement. IBM will promptly notify Grantee of any claim or suit filed against IBM for which IBM would be indemnified pursuant to this section and will reasonably cooperate with Grantee regarding such defense, disposition or settlement; provided, however, that IBM's failure to provide notice or cooperate shall only relieve the obligations of Grantee under this section to the extent such failure results in the forfeiture by Grantee of rights or defenses. Such failure will not, in any event, relieve Grantee of any other obligations to IBM hereunder. Grantee shall not dispose or settle any claim admitting liability on the part of IBM without IBM's prior written consent.
16. **Non-Discrimination.** Grantee confirms and agrees that it does not advocate, support, or practice activities inconsistent with IBM's non-discrimination policies, whether based on race, color, religion, gender, gender identity or expression, sexual orientation, national origin, disability, age or status as a veteran who served in the military. Documentation demonstrating that Grantee complies with the above statement may be required by IBM.
17. **Miscellaneous.**
- a. The Agreement embodies the whole agreement of the parties.
 - b. The Agreement shall supersede all previous communications, representations, or agreements, either verbal or written between the parties hereto.
 - c. Any copy of the Agreement made by reliable means (for example, photocopy or facsimile(s)) shall considered an original.
 - d. Each Party shall pay its own costs and expenses in connection with the Grant (including the fees and expenses of its advisors, accountants, and legal counsel).

- 
- e. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
 - f. Any rights and obligations which by their nature survive and continue after the expiration of this Agreement will survive and bind the parties and their successors and assigns, until such obligations are fulfilled.
 - g. Each Party shall have all right, title and interest in its pre-existing intellectual property. This Agreement does not create any license or assignment to a Party's tangible or intangible property unless specifically granted in writing by one Party to another.
 - h. Each party agrees to not use either party's trademarks or logos for any purpose without seeking written permission.



Appendix B

Use of the IBM logo by Vendors / Suppliers

IBM grants Supplier a non-exclusive, royalty-free, worldwide, revocable license to use the IBM eight bar logo ("IBM logo") in accordance with the Guiding Principles for use of the IBM Logo, as shown in the attached Exhibit 1, solely in accordance with performance of Services under this Agreement/SOW.

If Supplier is preparing materials on behalf of IBM, you must submit the materials for approval to your IBM contact.

Except for the purposes of this Agreement and in the manner described above, you may not use the IBM logo in any way that says or suggests that IBM has endorsed, certified, approved or warranted your products or services, your web site, or anything else, including the quality, reliability, or performance of any of the foregoing.

You shall have no ownership rights in the Mark and shall acquire no ownership rights in the Mark as a result of your performance or breach of this permission letter. All use and the goodwill created from such use of the Mark shall inure solely to the benefit of IBM.

You may not, either directly or indirectly, sublicense, assign, or in any way encumber the IBM logo. Any attempt to do so shall be void and will result in immediate termination of this license grant. IBM may terminate your rights to use the IBM logo, (a) on three (3) days written notice for cause if you breach any terms of this license grant, or if you engage in tarnishment of the IBM logo, dilution of the IBM logo, or other conduct detrimental to IBM's interest in the IBM logo, including: (i) challenging or taking any action adverse to IBM's rights in the IBM logo, or (ii) using or applying to register any mark confusingly similar to or incorporating the IBM logo, (b) on thirty (30) days written notice to you at the address above without cause at IBM's sole discretion.

Except as amended herein, all other terms and conditions of the subject Agreement shall remain in full force and effect.

The parties acknowledge that they have read this Amendment, understand it, and agree to be bound by its terms and conditions. Further, they agree that this Amendment and the subject Agreement are the complete and exclusive statement of the agreement between the parties, superseding all proposals or other prior agreements, oral or written, and all other communications between the parties relating to this subject. Once signed, any copy of this Amendment made by reliable means (such as photocopy, facsimile, or electronic scan) will be considered an original of this document.



Exhibit 1

Guiding Principles for Use of the IBM Logo

1. Always include trademark attribution on the page where the logo is being used or in the legal attribution segment of the publication.

Proper attribution statement:

IBM and the IBM logo are trademarks of International Business Machines Corp., registered in many jurisdictions worldwide.

2. Do not create your own version of the IBM logo.

3. Except as noted below, do not change the size, colour or proportion of the artwork provided.

4. Do not use the logo within the structure of a sentence, within a title, or in conjunction with another company's logo. In such cases, set the letters "IBM" as text.

5. Do not place the logo on active backgrounds that may reduce legibility.

6. Do not use the IBM Logo in a manner that is likely to dilute, defame, disparage or harm the reputation of IBM.

7. The IBM logo may not be placed or applied in a manner which may cause confusion as to the source or origin of the communication. For instance, our logo may not be incorporated into your communication identity, name or imagery.

8. The IBM logo may not be subordinate to or dominant over, those of the other equivalent sponsors. For instance, the logos should all be equally important with no individual logo dominating the others. IBM asks for "equal visual weight" not equal size, since the size, colour and shape of different trademarks will impact their prominence.

9. Always allow a "safe space" around the logo that is equal to or greater than the height of the logo in use.

10. The IBM logo, if used as a linking device on the Internet, must always link to www.ibm.com. If other links within the ibm.com domain are required, a "Go to IBM" button is available for download at: www.ibm.com/ibm/connect.phtml. License and guidelines for its use are available at this URL. Hypertext links provide an additional linking option.

11. The IBM logo should always be clearly identified as or associated with text that communicates IBM's role or contribution. For instance, when used it should be near a paragraph or statement about IBM and its contribution OR when used with multiple logos IBM should be identified collectively as such (e.g., Board Member, Sponsor)

12. The IBM logo may not be used on any promotional items. If this is proposed, only an IBM approved, and licensed vendor may be used to reproduce our trademark. Please discuss with your IBM representative or contact logostore@us.ibm.com



GURU NANAK COLLEGE (AUTONOMOUS)

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621
Hostel : 2245 1273
Fax : (044) 2244 7373
Email : principal@gurunanakcollege.edu.in
Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin

President

Sardar Manjit Singh Nayar

General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc., M.Phil., Ph.D., PGDESD

Principal

Date: 17-Sep-21
Purpose: IBM Volunteer Excellence Award
Contact Person: Joshica S
Contact no/Email ID: 9941924583/joshis19@in.ibm.com
Currency: INR


Address

M/s IBM India Pvt. Ltd
No. 12, Subramanya Arcade,
Bannerghatta Road
Bangalore 560029
Phone: +91 80 40683801
PAN: AAACI4403L

Particulars	Amount in INR
IBM Volunteer Excellence Award	7,45,385.23
TOTAL	7,45,385.23

(INR Seven Lakh Forty Five Thousand Three Hundred and Eighty Five and Twenty Three Paise Only)

Bank details for making payment	
Bank Name	EQUITAS SMALL FINANCE BANK
Bank Address	No:9/71 8 th Avenue, 7 th Main Road, Dhandeeswaram Nagar Extension, Velachery, Chennai 600 042.
IFSC Code	IFSC ESFB0001004
Current Account Number	100005428447
Beneficiary	GURUNANAK EDUCATIONAL SOCIETY
Beneficiary PAN	AAATG0187E


Dr. M.G. RAGUNATHAN
PRINCIPAL
GURU NANAK COLLEGE (AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI-600 042

Registered Office : Guru Nanak Educational Society® Old Regn No: S.No.178/70 New Regn No: S.No.636 of 2019

Administrative Block, Guru Nanak College Campus,

New No.161, Old No.53, Guru Nanak Salai, Velachery, Chennai-600 042.

Phone : 22552080 Email : gncca0@gmail.com / gnesvelachery2015@gmail.com



MALCOLM & ELIZABETH ADISESHIAH TRUST

Teaching & Research in Economics, Applied & Fundamental
No. 103 (Old no. 42-45), Amrutanjan Complex, Luz Church Road, Mylapore, Chennai - 600 004

Dr. C. SELVARAJ

Chairman

Dr. H. B. N. SHETTY, I.A.S., (Retd.)

Executive Trustee

Phone : 24986229

E-mail : meatrust@dataone.in

Web : www.meatrust.in

Ref: proposals-Instalment_2020/2021

December 21, 2020

Dr. N. Malathi,

Assistant Professor,

Department of Economics,

Guru Nanak College,

Velachery, Chennai - 42

Dear N. Malathi,

This has reference to your project entitled, "Economic Assessment of Ecosystem Services of Pallikaralai Wetland In Chennai Metropolitan Region" submitted for assistance from Malcolm & Elizabeth Adiseshiah Trust. We are happy to enclosing herewith our Cheque No. 937431 dated 21.12.2020 for **Rs.50,000/-** being the first instalment of grant released for your project. The second instalment will be released after you submit your interim report before 28th February 2021 and the final instalment will be released as soon as you submit your final Report to the Trust through committee.

We are herewith enclosing the comments given by the committee members. Please go through the comments and make the necessary changes in your report.

Kindly acknowledge receipt.

With Regards,

Yours Sincerely,

Dr. H B N Shetty
Executive Trustee.

Encl: as above

Indian Overseas Bank

INDIRA NAGAR-CHENNAI (0876) Branch
CHENNAI, Pin - 600020
IFSC: IOBA0000876

Valid for 3 months from the date of instrument

21122020
D D M M Y Y Y Y

Pay **N. MALATHI**

या धारक को Or Bearer

रुपये Rupees **Fifty Thousand only**

अदा करें ₹ **50,000/-**

A/c No. **000201000021433**

For MIDS-MALCOLM & ELIZABETH ADISESHIAH TRUST
For MALCOLM & ELIZABETH ADISESHIAH TRUST

Executive Trustee
TRUSTEE

Payable at par at all branches of IOB in India

Please sign above

937431 6000200341

10



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
Tel #011-26716690
E-mail: impress201819@gmail.com

Project file

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. IMPRESS/P2000/303/2018-19/ICSSR

Dated: 27-11-2019

The Principal
Guru Nanak College
Velachery Chennai-600042
Tamil Nadu

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "Accessibility of Rural Banking Credit and Farmer's Livelihood in Tamil Nadu" under domain Agriculture and Rural Development to **Dr. K. Murugan**

Dear Sir/Madam,

- 1) The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. K. Murugan, Assistant Professor, Department of Economics, Guru Nanak College, Chennai**. Co-Project Director of the study: NIL.
- 2) The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- 3) The ICSSR has sanctioned a grant-in-aid of Rs. 3,00,000/- (Rupees three lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,20,000/-
Second instalment	:Rs. 90,000/-
Third instalment	:Rs. 60,000/-
Fourth Instalment	:Rs. 15,000/-
Publication cost*	:Rs. 15,000/-
Total	:Rs. 3,00,000/-

Overhead charges over and above 5% or maximum Rs.1,00,000 : Rs. 15,000/-**

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

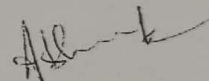
**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.3,00,000/- is enclosed.)
- 4) The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
- 5) In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
- 6) The Second instalment will be released after receiving a satisfactory annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
 - 7) The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 - 8) The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
 - 9) The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
 - 10) The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
 - 11) The Contingency Grant may be utilized for research and office assistance, books, stationery, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 - 12) The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 - 13) The Director of the research project will be **Dr. K. Murugan**, who will be responsible for its completion within **12 Months** from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
 - 14) In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

- 15) All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
- 16) The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
- 17) The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
- 18) All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. Opening of PFMS Account by the Affiliated Institute for projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
- 19) As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



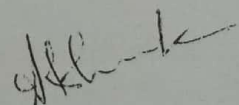
DD (IMPRESS)

For MEMBER SECRETARY

Encl: as above

Copy to:

1. Dr. K. Murugan
Assistant Professor
Department of Economics
Guru Nanak College
Velachery Chennai-600042
Tamil Nadu
2. Finance Branch, ICSSR, New Delhi
3. Record file



DD (IMPRESS)

For MEMBER SECRETARY

Title
By:

PROJECT BUDGET
"Accessibility of Rural Banking Credit and Farmer's Livelihood in Tamil Nadu"
Dr. K. Murugan

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,35,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,05,000
4	Contingency		30,000
5	Publication of Report*	Not exceeding 5%	15,000
6	Total	5%	15,000
	Overhead Charges(over and above the total cost of the project)	100%	3,00,000
		5% or maximum Rs.1,00,000/- whichever is less	15,000

*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- Remuneration and Emoluments of Project Staff
 - a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible
- Re-appropriation: The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR
- Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled **"SYNTHESIS AND EXPLORATION OF AQUEOUS PHASE CATALYSIS OF MAGNETIC DENDRON NANOHYBRID MATERIALS"** under the guidance of **Dr. Rangasamy Rajmohan**, Chemistry, Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 - Release of 1st grant

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs. 2080000/-** (Rs. Twenty Lakh Eighty Thousand Only) with break-up of **Rs. 500000/- under Capital (Non-recurring)** head and **Rs. 1580000/- under General (Recurring)** head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2080000/-** has been approved are given below.

The following budget may be considered for **Guru Nanak College, Velachery Road, Chennai**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Hot air Oven -> Dimmerstat with oil bath -> Centrifuge Machine -> Muffle Furnace -> Overhead stirrer -> Vacuum pump -> Digital Ultrasonicator -> Microwave oven	500000
A'	Total (Non-Recurring)	500000
B	Recurring Items	
1	Recurring - I: (Manpower) Recurring - II: (Consumables, Travel, Contingencies)	600000 800000
2	Recurring - III: (Overhead Charges)	180000
B'	Total (Recurring)	1580000
C	Total cost of the project (A' + B')	2080000

2. Sanction of the SERB is also accorded to the payment of

- Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and Rs. 525000/- (Rupees Five Lakh Twenty Five Thousand only) under 'Grants-in-aid General' to **Principal, Guru Nanak College, Velachery Road, Chennai**

being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Guru Nanak College, Velachery Road, Chennai with the approval of the competent authority under delegated powers on **16 March, 2018** and vide Diary No. **SERB/F/10781/2017-2018** dated **17 March, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1025000/- (Rupees Ten Lakh Twenty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Principal, Guru Nanak College
Account Number	520101009533725
Bank Name & Branch	Corporation Bank Corporation Bank, Guru Nanak College, Velachery, Chennai 42
IFSC/RTGS Code	CORP0002109
Email id of A/C Holder	admin.gnc@gurunanakcollege.edu.in
Email id of PI	rrangasamy@ymail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EEQ/2017/000374 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

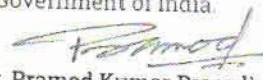
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

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


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


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor LP Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rangasamy Rajmohan Chemistry Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 Email: rrangasamy@ymail.com Mobile: 919445452431 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Guru Nanak College, Velachery Road, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

**Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION**

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 28.06.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity."

PI: Dr. R Sriprya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 28,02,000/-** (Rupees Twenty Eight Lakh Two Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 27,70,000/-) as well as Capital (Rs 32,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Stirrer, Homogenizer, Mincer	32,000/-			32,000/-
B.	Recurring(General)				
	Fellowship for Ph.D @ Rs 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	1,50,000/-	1,50,000/-	1,00,000/-	4,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
C.	Overhead	80,000/-	80,000/-	80,000/-	2,40,000/-
D.	Total of Recurring Grant (B+C)	9,40,000/-	9,40,000/-	8,90,000/-	27,70,000/-
E.	GRAND TOTAL (A+D)	9,72,000/-	9,40,000/-	8,90,000/-	28,02,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 9,40,000/-** (Rupees Nine Lakh Forty Thousand only) under "General Component" to **The Principal, Guru Nanak College, Chennai-600042, TN** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

No. SR/WOS-A/LS-634/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-03.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled ***"Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity"*** under the guidance of **Dr. R Sripriya**, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

In partial modification of this Department's sanction letter of even number dated 28.06.2018, sanction of the President is hereby accorded to revise the total cost of the project from **Rs.28,02,000/-** to **Rs.31,63,240/-** and the revised budget break up is as follows:

Heads	Sanctioned Amt. (Rs.)	Additional Amt. (Rs.)	Revised Sanction Proposed. (Rs.)
Fellowship for Ph.D @ Rs.55,000/-PM +HRA @ 24%	19,80,000/-	3,61,240/-(HRA)	23,41,240/-
Consumables	4,00,000/-		4,00,000/-
Contingencies	75,000/-		75,000/-
Travel	75,000/-		75,000/-
Equipment	32,000/-		32,000/-
Overhead	2,40,000/-		2,40,000/-
Grand Total	28,02,000/-		31,63,240/-

2. Sanction of the President is also accorded to payment of **Rs. 9,00,000/-** (Rupees Nine Lakh only) as Third installment to the **Principal, Guru Nanak College, Chennai-600042, TN** for implementation of the said project during the current financial year.
3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 2,48,097.05/-** from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Contd..p/-

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs. 9,00,000/-** (Rupees Nine Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Guru Nanak College, Chennai-600042, TN**. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name : **Guru Nanak College, Chennai**
Bank Name : **Corporation Bank**
Account No : 520101009533725
Branch : Guru Nanak College, Velachery, Chennai
IFSC Code : CORP0002109

14. Host institute is registered under NGO Darpan Portal & unique ID –**TN/2018/0182895**.

15. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 701 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.**C/3433/IFD/2020-21** dated-03.12.2020



(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Guru Nanak College, Chennai-600042, TN.
4. Dr. R Sripriya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)
Scientist-E



E-Copies of Award Letter (2019-20)



भारतीय भाषा संस्थान

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय, भारत सरकार.)

मानसंगोत्री, मैसूर - ५७० ००६.

CENTRAL INSTITUTE OF INDIAN LANGUAGES

(Department of Higher Education, Ministry of Human Resource Development, Government of India.)
Manasagangotri, Mysore - 570 006.

33rd GIAC

F.No.52-2(10)/2019-20/TAM/VO/GRNT

21st November, 2019

Speed Post

To,
Smt.M.Aneez,
Asst., Prof. of English,
Department of English,
Guru Nanak College,
Velachery, Chennai District,
Tamilnadu -600042.

**Sub: Financial Assistance for the Purpose of Conducting Short Term Study on
"Ideology of Mahatma Gandhi as delineated in Modern Tamil Novels"
dated One year under Voluntary Organization Scheme of GIA-reg.**

Sir/Madam,

I am directed to inform that the 33rd Grant-in-Aid Committee has recommended your Proposal for conducting Short Term Study on "Ideology of Mahatma Gandhi as delineated in Modern Tamil Novels" dated One Year and approved financial assistance to the tune of ₹30,000/- (Rupees Thirty thousand only).

2. The amount of ₹30,000/- (Rupees Thirty thousand only) will be released in two instalments. The first instalment of ₹15,000/- (Rupees Fifteen thousand only) will be released on receipt of the following documents from your end to Head-GIA, Grant-in-Aid Section, Central Institute of Indian Languages, Manasagangotri, Mysore-570 006, Karnataka on or before 23rd December 2019.

- (a) Term and Condition (Annexure-1)
- (b) Acceptance Letter
- (c) Grant-in-Bill (in duplicate)
- (d) Acquittance (in duplicate 2 signed copies, one on a ₹1/- Revenue Stamp)
- (e) On execution of Bond in the prescribed form (Specimen Bond enclosed) for the total grant on non-judicial stamp paper of value of ₹100/- (Rupees One Hundred only) for release of 1st Instalment of the grant. The Specimen of the Bond is attached, the matter should be typed on the Bond and matter of second and third page should be typed on GREEN sheet and duly signed by VO and Sureties and witness there on.
- (f) Kindly provide us details of:
 1. A list of Participants name and full address with Mobile number to be invited for the programme.
 2. List of Participants for whom Honorarium payable is proposed.
 3. Expenditure on printing of Invitation and likely expenditure on postage, if any.
 4. Date of the programme and place of conducting details of date, venue etc. may be attached along with other documents/papers.
 5. Revised Date of the above programme, if not conducted yet.

:2:

(g) **Kindly furnish the bond on a non-judicial stamp paper of value ₹100/-.** Full name, designation and address of the obliger, sureties and witnesses should be clearly types at the relevant places. **Enclose a photocopy of an authentic document of both the sureties, who sign the bond. The documents can be either voter's identity card or passport or driving license or Aadhar Card attested by a Gazetted Officer.**

3. The second instalment ₹15,000/- (Rupees Fifteen thousand only) will be released only after the completion of the Short Term Study and on submission of the following documents and subject to other conditions. The grantee has to settle the accounts within a month from the date of completion of the Short Term Study.

1. Utilization Certificate-duly certified by Chartered Accountant on his Letterhead. (Copy Enclosed).
2. Statement of Expenditure-duly certified by Chartered Accountant on his Letterhead.
3. Original Vouchers.
4. Completion Report.
5. Attendance sheet duly signed by the Resource Persons and Participants.
6. Soft copy of the Programmed in CD.

4. The Short Term Study should be completed within the stipulated time from the date of payment of 1st Instalment of grant.

5. Please note that all the documents should be signed by authorized signatory together with seal of the organization. In case there is any query in this regard, you may contact our Grant in Aid section at Telephone No.0821-2345106.

Yours Faithfully,

पी. पेरुमल सामी

(Prof.P.Perumal Samy) 17/12/19
HEAD, GIA

Encl: as above

FILE NO. EEQ/2017/000374
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled **"SYNTHESIS AND EXPLORATION OF AQUEOUS PHASE CATALYSIS OF MAGNETIC DENDRON NANOHYBRID MATERIALS"** under the guidance of **Dr. Rangasamy Rajmohan**, Chemistry, Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 - Release of 1st grant

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2080000/-** (Rs. Twenty Lakh Eighty Thousand Only) with break-up of **Rs. 500000/- under Capital (Non-recurring)** head and **Rs.1580000/- under General (Recurring)** head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2080000/-** has been approved are given below.

The following budget may be considered for **Guru Nanak College, Velachery Road, Chennai**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Hot air Oven -> Dimmerstat with oil bath -> Centrifuge Machine -> Muffle Furnace -> Overhead stirrer -> Vacuum pump -> Digital Ultrasonicator -> Microwave oven	500000
A'	Total (Non-Recurring)	500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	600000 800000
2	Recurring - III : (Overhead Charges)	180000
B'	Total (Recurring)	1580000
C	Total cost of the project (A' + B')	2080000

2. Sanction of the **SERB** is also accorded to the payment of

- Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and **Rs. 525000/-** (Rupees Five Lakh Twenty Five Thousand only) under 'Grants-in-aid General' to **Principal, Guru Nanak College, Velachery Road, Chennai**

being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under **Empowerment and Equity Opportunities for Excellence in Science**. (Task force Committee) (SC)

4. The Sanction has been issued to **Guru Nanak College, Velachery Road, Chennai** with the approval of the competent authority under delegated powers on **16 March, 2018** and vide Diary No. **SERB/F/10781/2017-2018** dated **17 March, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than **Rs. 1.5 lakh** each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1025000/- (Rupees Ten Lakh Twenty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Principal, Guru Nanak College
Account Number	520101009533725
Bank Name & Branch	Corporation Bank Corporation Bank, Guru Nanak College, Velachery, Chennai 42
IFSC/RTGS Code	CORP0002109
Email id of A/C Holder	admin.gnc@gurunanakcollege.edu.in
Email id of PI	rrangasamy@ymail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EEQ/2017/000374 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

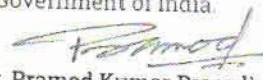
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

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


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


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor LP Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rangasamy Rajmohan Chemistry Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 Email: rrangasamy@ymail.com Mobile: 919445452431 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Guru Nanak College, Velachery Road, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

**Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION**

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 28.06.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity."

PI: Dr. R Sriprya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 28,02,000/-** (Rupees Twenty Eight Lakh Two Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 27,70,000/-) as well as Capital (Rs 32,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Stirrer, Homogenizer, Mincer	32,000/-			32,000/-
B.	Recurring(General)				
	Fellowship for Ph.D @ Rs 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	1,50,000/-	1,50,000/-	1,00,000/-	4,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
C.	Overhead	80,000/-	80,000/-	80,000/-	2,40,000/-
D.	Total of Recurring Grant (B+C)	9,40,000/-	9,40,000/-	8,90,000/-	27,70,000/-
E.	GRAND TOTAL (A+D)	9,72,000/-	9,40,000/-	8,90,000/-	28,02,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 9,40,000/-** (Rupees Nine Lakh Forty Thousand only) under "General Component" to **The Principal, Guru Nanak College, Chennai-600042, TN** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

No. SR/WOS-A/LS-634/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-03.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled ***"Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity"*** under the guidance of **Dr. R Sripriya**, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

In partial modification of this Department's sanction letter of even number dated 28.06.2018, sanction of the President is hereby accorded to revise the total cost of the project from **Rs.28,02,000/-** to **Rs.31,63,240/-** and the revised budget break up is as follows:

Heads	Sanctioned Amt. (Rs.)	Additional Amt. (Rs.)	Revised Sanction Proposed. (Rs.)
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Consumables	4,00,000/-		4,00,000/-
Contingencies	75,000/-		75,000/-
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Equipment	32,000/-		32,000/-
Overhead	2,40,000/-		2,40,000/-
Grand Total	28,02,000/-		31,63,240/-

2. Sanction of the President is also accorded to payment of **Rs. 9,00,000/-** (Rupees Nine Lakh only) as Third installment to the **Principal, Guru Nanak College, Chennai-600042, TN** for implementation of the said project during the current financial year.
3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 2,48,097.05/-** from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
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6. The Grantee Institute (GI) will maintain separate audited as par GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
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8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Contd..p/-

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs. 9,00,000/-** (Rupees Nine Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Guru Nanak College, Chennai-600042, TN**. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name : **Guru Nanak College, Chennai**
Bank Name : **Corporation Bank**
Account No : 520101009533725
Branch : **Guru Nanak College, Velachery, Chennai**
IFSC Code : **CORP0002109**


14. Host institute is registered under NGO Darpan Portal & unique ID –**TN/2018/0182895**.

15. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 701 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.**C/3433/IFD/2020-21** dated-03.12.2020


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Guru Nanak College, Chennai-600042, TN.
4. Dr. R Sripriya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

103.Guru Nanak College (1) – 7500/-

	Dr. J. Jayanthi Associate Professor Dept. of Advanced Zoology and Biotechnology Guru Nanak College Chennai - 600 042	Extraction and characterization of glycosaminoglycans from shrimp waste and assessment of its wound healing properties	V. Abhisubesh	MS-033	The Principal Guru Nanak College Chennai - 600 042	7500/-
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தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai – 600 025.
Ph : 044-22301428, Telefax : 044-22301552 www.tanscst.nic.in

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

Lr.No.TNSCST/SPS/AR/2019-2020

18.03.2020

To
The Principal
Guru Nanak College
Chennai - 600 042

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2019-2020 – approval
intimation–grant release- reg.

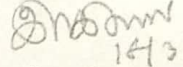
With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper in Time.

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,


18/3/20
Member Secretary.

- Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs.7500/- No: 852932 dt.18.03.2020

Copy to: Individual Guides



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

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

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

Dr.J. Jayanthi

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

Lr.no: TNSCST/SPS/2019-20/6/

07.07.2021

To

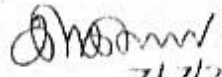
Registrar/Director/Dean/Principal

Sir,

Sub: TNSCST-Student Projects Scheme (2019-20)-Project Completion certificate
- Proceedings-sent-regarding

Kindly find enclosed herewith the project completion certificate of your students under Student Project Scheme (2019-20) of the state council and a CD containing findings of the projects as proceedings. I request you to distribute the certificates to the students concerned.

Thanking you


7/7/21
Member Secretary

Encl: as above



TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

GOVERNMENT OF TAMILNADU



CERTIFICATE

This is to certify that **Mr. V. Abhisubesh**, **Guru Nanak College**, Chennai - 600 042 has successfully completed the project titled "*Extraction and characterization of glycosaminoglycans from shrimp waste and assessment of its wound healing properties*" in the Sector **MEDICAL SCIENCES** under **STUDENT PROJECT SCHEME** sponsored by the Council during the academic year 2019-2020.

Chennai-600025
18.12.2020

No.MS-033/2020

DR.R.SRINIVASAN
Member Secretary



E-Copies of Award Letter (2018-19)

**Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION**

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 28.06.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity."

PI: Dr. R Sriprya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 28,02,000/-** (Rupees Twenty Eight Lakh Two Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 27,70,000/-) as well as Capital (Rs 32,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Stirrer, Homogenizer, Mincer	32,000/-			32,000/-
B.	Recurring(General)				
	Fellowship for Ph.D @ Rs 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	1,50,000/-	1,50,000/-	1,00,000/-	4,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
C.	Overhead	80,000/-	80,000/-	80,000/-	2,40,000/-
D.	Total of Recurring Grant (B+C)	9,40,000/-	9,40,000/-	8,90,000/-	27,70,000/-
E.	GRAND TOTAL (A+D)	9,72,000/-	9,40,000/-	8,90,000/-	28,02,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 9,40,000/-** (Rupees Nine Lakh Forty Thousand only) under "General Component" to The **Principal, Guru Nanak College, Chennai-600042, TN** being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

No. SR/WOS-A/LS-634/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-03.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled ***"Smart dressing based on collagen exhibiting antibacterial, anti-inflammatory, and anti collagenase activity"*** under the guidance of **Dr. R Sripriya**, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.

In partial modification of this Department's sanction letter of even number dated 28.06.2018, sanction of the President is hereby accorded to revise the total cost of the project from **Rs.28,02,000/-** to **Rs.31,63,240/-** and the revised budget break up is as follows:

Heads	Sanctioned Amt. (Rs.)	Additional Amt. (Rs.)	Revised Sanction Proposed. (Rs.)
Fellowship for Ph.D @ Rs.55,000/-PM +HRA @ 24%	19,80,000/-	3,61,240/-(HRA)	23,41,240/-
Consumables	4,00,000/-		4,00,000/-
Contingencies	75,000/-		75,000/-
Travel	75,000/-		75,000/-
Equipment	32,000/-		32,000/-
Overhead	2,40,000/-		2,40,000/-
Grand Total	28,02,000/-		31,63,240/-

2. Sanction of the President is also accorded to payment of **Rs. 9,00,000/-** (Rupees Nine Lakh only) as Third installment to the **Principal, Guru Nanak College, Chennai-600042, TN** for implementation of the said project during the current financial year.
3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of **Rs. 2,48,097.05/-** from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
9. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

Contd..p/-

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of **Rs. 9,00,000/-** (Rupees Nine Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Guru Nanak College, Chennai-600042, TN**. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name : **Guru Nanak College, Chennai**
Bank Name : **Corporation Bank**
Account No : 520101009533725
Branch : Guru Nanak College, Velachery, Chennai
IFSC Code : CORP0002109

14. Host institute is registered under NGO Darpan Portal & unique ID –**TN/2018/0182895**.

15. Goods (consumables/equipment) available in **GeM** portal are to be procured mandatorily online through Gem only.

16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these projects are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 701 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.**C/3433/IFD/2020-21** dated-03.12.2020



(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Guru Nanak College, Chennai-600042, TN.
4. Dr. R Sripriya, Department of Advanced Zoology & Biotechnology, Guru Nanak College, Chennai-600042, TN.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)
Scientist-E



TAMILNADU STATE COUNCIL FOR HIGHER EDUCATION

Lady Willingdon College Campus
Kamarajar Salai, Chennai - 600 042

TMT. G. INDIRA,
ACCOUNTS OFFICER

Date 14-03-2019

Rc.No.1421/B/2018

To
The Principal,
Guru Nanak College,
Chennai-600 042.

Sir/Madam,

Sub: Financial Assistance - Conducting Seminar - Financial Assistance to
Universities / Colleges - Demand Draft sent-Regarding.
* * *

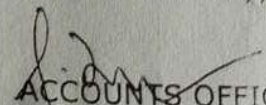
I enclose herewith Demand Draft No.126180738, dated 11-03-2019 for Rs.40,000/-
(Rupees Forty thousand only) drawn on Indian Overseas Bank, Vivekananda House Branch,
Chennai - 5 towards the Financial Assistance for conducting the following seminar and
instructions to the co-ordinators of Partial Financial Assistance.

Sl. No.	Name of the University / College	Name of the Seminar / Workshop	Duration	Sanctioned Amount (Rs.)	Total
1.	The Principal, Guru Nanak College, Chennai-600 042.	National Level Workshop on Dynamics of research proposal preparation and scientific report writing	21-1-2019 and 22-1-2019 (2 days)	20,000/-	40,000
2.		Biodiversity and Conservation : A Multidisciplinary approach	11th and 12th March 2019 (2 days)	20,000/-	

A stamped receipt for Rs.40,000/- may be sent to this Council by return of Post.

The Utilisation Certificates may be sent to this Council as soon as the amount is
utilized for the purpose for which it is sanctioned.

Yours faithfully,


ACCOUNTS OFFICER

Encl.: 1. Demand Draft
2. Instructions to the co-ordinators of Partial Financial Assistance.

Copy to
Dr. Shiny PJ,
Research Coordinator,
Dept. of Biotechnology,
Guru Nanak College,
Velachery, Chennai-600 042.



COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi 110 012
Tele: 25842074 / 25841701 / 25842729 / 25842704
<http://www.csirhrdg.res.in>

File No:08/430(0001)/2015-EMR-I

Date: 2/7/2018

MEMORANDUM

Subject: Upgradation of Junior Research Fellow JRF (NET) to Senior Research Fellow, SRF (NET)

Sir/Madam,

On the basis of satisfactory research progress of **Mr. A SRIDHAR** as assessed and recommended by the three member assessment committee on completion of two years as JRF, the Head – Human Resource Development Group (CSIR) has been pleased to upgrade fellowship from JRF (NET) to SRF (NET) and enhance stipend from Rs 25000/- p.m. to Rs 28000/- p.m. with effect from 01/01/2018 to 31/12/2018.

The Senior Research Fellowship is subject to the existing terms & conditions governing CSIR fellowship which inter-alia provides that the total tenure of JRF and SRF (from all sources) combined is limited to five years.

Head, HRDG, CSIR has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from 01/01/2018 to 31/12/2018

Stipend: Rs 3,36,000/-

Contingency: Rs 20,000/-

Total: Rs 3,56,000/-

The claim may be limited to the period of current financial years. For the period beyond that the claim may be submitted at the start of next financial year. No separate renewal sanction will be issued next year. The expenditure will be debited to the budget head grant-in-aid Fellowships P -81 101 for the current financial year.

You are kindly advised to visit the HRDG(CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.

Yours faithfully,

(R.K.MEENA)
SECTION OFFICER
EMR-I
2/7/2018

To,
DR M SELVARAJ
PROJECT GUIDE
DEPT. OF CHEMISTRY, GURU NANAK COLLEGE
CHENNAI, Tamil Nadu, Pin 600042

Copy to:

1. Mr. A SRIDHAR, Through Project Guide
2. **Principal, GURU NANAK COLLEGE,**
CHENNAI, Tamil Nadu,
Pin- 600042.
3. F&AO (EMR)
4. Bill File
5. Office Copy

Technology Bhavan
New Mehrauli Road
New Delhi: 110016

Registration No: CS-395/2011

March 12, 2012

Subject: Your proposal submitted under Fast Track Scheme for Young Scientist entitled "**Synthesis, Characterization and applications of novel, amorphous, heterocyclic graft and crosslinked copolymers of chitosan**"

Dear **Dr. Noorjahan,**

It give me pleasure to inform you that your project proposal referred to above has been considered and Recommended for support under Fast Track Scheme for Young Scientists, **subject to your fulfilling the eligibility conditions**. You are now requested to kindly send the following documents/ information, at your earliest, in one lot:

- i. Institutional certificate from the Head of the Institute or competent authority of the Institute where the project will be implemented (*as per the attached format*). **Statement in no other form is acceptable.**
- ii. List of facilities extended/made available to you by the Institute for execution of the project.
- iii. List of equipment/s with copy of the latest quotation/s including insurance, freight, if any etc. along with technical justification of its requirement in the methodology along with a Summary Sheet indicating equipment & accessories, quantity and cost.
- iv. List of consumable with cost, preferably in a tabular form, indicating name of costly consumables with tentative quantity and cost.
- v. In case the project involves cost on account of analytical charges, details of analytical charges may be provided along with quotations.
- vi. A certificate mentioning that any visit abroad for a period more than eight weeks would be undertaken with prior permission of DST **well in advance**.
- vii. Copy of your PhD award.
- viii. In case you intend to draw fellowship from the project grant, then a certificate mentioning that you "**are presently unemployed and not drawing/ will not draw any emoluments/ fellowship**" from any Institution/Society/ S&T agency or organization while drawing this fellowship during the project tenure.
- ix. **Attested copy of date of birth certificate and also any other certificate for claiming age relaxation, where applicable.**
- x. Designation of the officer (Registrar/Finance officer/Accounts Officer/Controller etc.) in whose favour the demand draft should be issued, in case the grant is sanctioned.

Kindly send the above information preferably within one month of the receipt of this letter in order to enable us to process the project for release of grant. In case we do not receive the above information within three months of the issue of this letter it would be presumed that you are not interested in this project and the offer would automatically stand withdrawn. No correspondence will be entertained subsequently.

Regards and best wishes,

Yours sincerely,

(R.K. Joshi)

Scientist

011:26590348

rkjoshi@nic.in

Dr. S.E. Noorjahan
Assistant Professor
Department of Chemistry
Guru Nanak College
Velachery
Chennai: 600042



E-Copies of Award Letter (2017-18)

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 17-Mar-2018

ORDER

Subject: Financial Sanction of the research project titled **"SYNTHESIS AND EXPLORATION OF AQUEOUS PHASE CATALYSIS OF MAGNETIC DENDRON NANOHYBRID MATERIALS"** under the guidance of **Dr. Rangasamy Rajmohan**, Chemistry, Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 - Release of 1st grant

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs. 2080000/-** (Rs. Twenty Lakh Eighty Thousand Only) with break-up of **Rs. 500000/- under Capital (Non-recurring)** head and **Rs. 1580000/- under General (Recurring)** head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2080000/-** has been approved are given below.

The following budget may be considered for **Guru Nanak College, Velachery Road, Chennai**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Hot air Oven -> Dimmerstat with oil bath -> Centrifuge Machine -> Muffle Furnace -> Overhead stirrer -> Vacuum pump -> Digital Ultrasonicator -> Microwave oven	500000
A'	Total (Non-Recurring)	500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	600000 800000
2	Recurring - III : (Overhead Charges)	180000
B'	Total (Recurring)	1580000
C	Total cost of the project (A' + B')	2080000

2. Sanction of the SERB is also accorded to the payment of

- Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and Rs. 525000/- (Rupees Five Lakh Twenty Five Thousand only) under 'Grants-in-aid General' to **Principal, Guru Nanak College, Velachery Road, Chennai**

being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**

This release is being made under **Empowerment and Equity Opportunities for Excellence in Science**. (Task force Committee) (SC)

4. The Sanction has been issued to **Guru Nanak College, Velachery Road, Chennai** with the approval of the competent authority under delegated powers on **16 March, 2018** and vide Diary No. **SERB/F/10781/2017-2018** dated **17 March, 2018**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1025000/- (Rupees Ten Lakh Twenty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	Principal, Guru Nanak College
Account Number	520101009533725
Bank Name & Branch	Corporation Bank Corporation Bank, Guru Nanak College, Velachery, Chennai 42
IFSC/RTGS Code	CORP0002109
Email id of A/C Holder	admin.gnc@gurunanakcollege.edu.in
Email id of PI	rrangasamy@ymail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EEQ/2017/000374 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

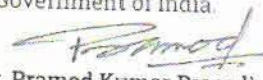
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

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


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


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor LP Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rangasamy Rajmohan Chemistry Guru Nanak College, Velachery road, Chennai, Chennai, Tamil nadu-600042 Email: rrangasamy@ymail.com Mobile: 919445452431 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Guru Nanak College, Velachery Road, Chennai (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in



Phone Off : (044) 2844 5570 / 2844 6486 / 2844 5974
Fax : (044) 2844 6486

TAMILNADU STATE COUNCIL FOR HIGHER EDUCATION

P/S/54

திருமதி. கௌ. இந்திரா,
கணக்கு அலுவலர்

Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005.

ந.க.எண் 315/ஆ/2018

நாள் 14.5.2019

✓ பெறுநர்
முதல்வர்,
குருநானக் கல்லூரி(த)
சென்னை-600 042.

To
Head,
Dept. of Bio-Tech
20.5.19

அப்பா/அம்மா

பொருள்: கருத்தரங்கு/பயிலரங்குகளுக்கு ஒப்பளிக்கப்பட்ட நிதியுதவியினை பயன்படுத்தியமைக்கான பயன்ஈட்டுச் சான்றிதழ் பெறப்படாமை - குறித்து.

பார்வை: இம்மன்ற கடித எண் 315/ஆ/2017 நாள் 16-2-2018.

பார்வையில் காணும் கடிதத்தின் வாயிலாக கீழ்க்கண்ட கருத்தரங்கு/பயிலரங்கு நடத்த நிதியுதவி ஒப்பளிப்பு செய்து விடுவிக்கப்பட்டது. தங்களிடமிருந்து கருத்தரங்கு/பயிலரங்கு நடத்தியதற்கான பயன்ஈட்டுச் சான்றிதழ் பெறப்படவில்லை. எனவே அதனை அனுப்பும்படி கேட்டுக் கொள்கிறேன். இத்துடன் நிதியுதவி கோரி தங்களால் அனுப்பப்பட்ட பரிந்துரை கடித நகல் இணைத்து அனுப்பப்படுகிறது. தாங்கள் கருத்தரங்கு/பயிலரங்கு நடத்தவில்லையென்றால் "The Member-Secretary, Tamil Nadu State Council for Higher Education" என்ற பெயரில் வரைவோலை எடுத்து இம்மன்றத்திற்கு அனுப்பும்படி கேட்டுக் கொள்ளப்படுகிறது.

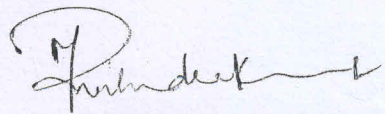
கருத்தரங்கு பெயர்	நடைபெற்ற நாள்	தொகை	வரைவோலை எண் மற்றும் நாள்
National Level Workshop on "Good laboratory Practices (GLP)"	9.2.2018 and 10.2.2018 (Two Days)	20,000/-	112943013, 09-02-2018
National Conference on "Innovations in Computer Technology and its Applications"	3.2.2018	10,000/-	112943077, 09-02-2018

தங்கள் நம்பிக்கையுள்ள,

1/2
கணக்கு அலுவலர்

இணைப்பு : மேற்சொன்னபடி

PRO-FORMA

1. Name of the College/University : GURU NANAK COLLEGE (Autonomous)
Velachery, Chennai – 600 042
2. Whether the college is : Govt. Aided/Self Financing
3. Affiliated university : University of Madras
4. Name of the Dept. : Department of Biotechnology
5. Topic of the workshop : Two-Day National Level Workshop on
“Good Laboratory Practices (GLP)”
6. Proposed Date of the workshop : 9th and 10th February 2018
7. Duration of the workshop : Two Days
8. Estimated Expenditure of workshop : Rs. 60,000/-
9. Source of funds : TANSCH, College Fund
10. Financial assistance expected from : Rs. 20,000/-
the TANSCH
11. Signature of the Staff in charge : 
MAHENDRAKUMAR. M
Assistant Professor,
Department of Biotechnology
12. Recommendation of the Principal of the College/ Registrar of the University : **RECOMMENDED**



forwarded
30/12/12
Dr. AMANDEEP HORA, M.Sc., Ph.D., MZSI.
ASSISTANT PROFESSOR & HEAD
DEPARTMENT OF BIOTECHNOLOGY
GURU NANAK COLLEGE (AUTONOMOUS)
VELACHERY, CHENNAI - 600 042.

30-12-12
Dr. M. SELVARAJ
PRINCIPAL
Principal
Guru Nanak College
Chennai-42.

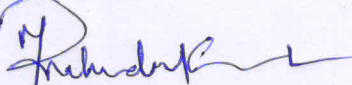


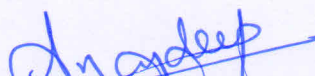
UTILISATION CERTIFICATE

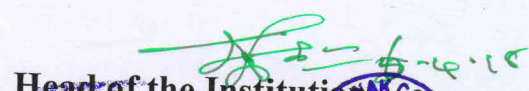
1. Name of the Institution : Guru Nanak College (Autonomous),
Velachery, Chennai – 600 042.
2. Name of the Grantee/
Organizer : Mr. Mahendrakumar. M,
Assistant Professor,
Department of Biotechnology,
Guru Nanak College (Autonomous),
Velachery, Chennai – 600 042.
3. Title of the Programme : National Workshop on “Good Laboratory
Conducted Practices” (GLP) - 9th and 10th February 2018.
4. Tamil Nadu State Council
For Higher Education
Sanction Letter No. & Date : Rc.No.315/B/2017 dt. 16.02.2018

CERTIFICATE

Certified that **Rs. 20,000/- (Rupees Twenty Thousand Only)** sanctioned as **Financial Assistance** by way of **Demand Draft** bearing no. **294301** dated **09-02-2018**, at **Indian Overseas Bank, Vivekananda House Branch** in favour of **The Principal, Guru Nanak College (A), Chennai – 600 042** has been utilized for the purpose of conducting **National Level Workshop on “Good Laboratory Practices (GLP)”** for which it was sanctioned and the conditions of the grant are fulfilled.


**Organising Secretary
/ Coordinator**


Head of the Dept.


Head of the Institution
Principal
Guru Nanak College
Chennai-42.



Place : Velachery
Date : 06/04/2018

SEAL

No. BT/HRD/11/013/2018
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 26/02/2018

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)** at a total project cost of **₹ 104.00 lakhs (Rupees one crore and four lakhs only)** for three years as per budget details are given below:-

Head	Amount (₹ In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
<u>Non-Recurring</u> Equipment @ ₹ 10.00 lakhs per dept. (Physics, Chemistry, Mathematics, Advance Zoology & Biotechnology and Plant Biology & Plant Biotechnology)	50.00	0.00	0.00	50.00
<u>Recurring</u> to five depts. @ ₹ 3.00 lakhs per year (Physics, Chemistry, Mathematics, Advance Zoology & Biotechnology and Plant Biology & Plant Biotechnology)	15.00	15.00	15.00	45.00
<u>Travel Grant (Mentoring, Monitoring and Site Visit) @ ₹ 2.00 lakhs per year</u>	2.00	2.00	2.00	6.00
<u>Contingency @ ₹ 1.00 lakh per year</u>	1.00	1.00	1.00	3.00
Total:	68.00	18.00	18.00	104.00

2. **Dr. R. M. Ezhilarasi, Associate Professor, Department of Chemistry, Guru Nanak College (Autonomous) Velachery, Chennai- 600042 (T.N)** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the discretion of accounts.

Dr. R.M. Ezhilarasi, M.Sc., M.Phil., Ph.D.,
DBT - Star College Scheme
Associate Professor & Head
Department of Chemistry
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.

PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042

Continue...2/-

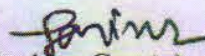
7. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2017-18

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4437/2017-18 dated:26.02.2018


9. This sanction order has been noted at serial No....80.....In the register of grants.


(Dr. Garima Gupta)
Scientist-E

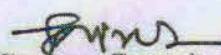
To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
4. Dr. R. M. Ezhilarasi, Associate Professor, Department of Chemistry, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
5. Sanction Folder


Dr. R.M. EZHILARASI, M.Sc., M.Phil., Ph.D.,
DBT - Star College Scheme Coordinator
Associate Professor & Head
Department of Chemistry
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.

PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042


(Dr. Garima Gupta)
Scientist-E

No. BT/HRD/11/013/2018
 Government of India
 Ministry of Science & Technology
 Department of Biotechnology

Block No. 2, 6-8th Floor
 CGO Complex, Lodi Road
 New Delhi-110003
 Dated: 26/02/2018

ORDER

In continuation of this Department's sanction order of even no. dated.26.02.2018 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **₹ 18.00 lakhs (Rupees eighteen lakhs only)** to **Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)** being 1st year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2017-18 as per details given below:-

Head	(₹ In lakhs)
Recurring to five depts. @ ₹ 3.00 lakhs per year / per dept. (Physics, Chemistry, Mathematics, Advance Zoology & Biotechnology and Plant Biology & Plant Biotechnology)	15.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ ₹ 2.00 lakhs per year	2.00
Contingency @ ₹ 1.00 lakh per year	1.00
Total:	18.00

2. The amount of **₹ 18.00 lakhs (Rupees eighteen lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Corporation Bank
Branch Name & Address	Velachery Branch Chennai-600042
Account No.	210900101000193
Nature of Account	Savings
IFSC Code	CORP0002109
MICR Code	600017025

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.

5. In case the whole or a part of the amount of the grant in aid is being refunded, an interest @ 6% per annum thereon shall be recovered.

DR. R.M. Ezhilakasi, M.Sc., M.Phil.,
 DBT - Senior Project Coordinator
 Associate Professor & Head
 Department of Chemistry
 Guru Nanak College (Autonomous)
 Velachery, Chennai - 600 042.


PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
 GURU NANAK SALAI,
 59/VELACHERY, CHENNAI - 600 042

Continue...2/-

6. The terms and conditions of the grant remain unchanged.
7. **The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2017-18

9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4438/2017-18 dated.26.02.2018**
10. This sanction order has been noted at serial No...2.1.....in the register of grants.



(Dr. Garima Gupta)
Scientist-E

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
4. Dr. R. M. Ezhilarasi, Associate Professor, Department of Chemistry, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
5. Sanction Folder


Dr. R.M. EZHILARASI, M.Sc., M.Phil., Ph.D.,
DBT - Star College Scheme Coordinator
Associate Professor & Head
Department of Chemistry
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.


PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042


(Dr. Garima Gupta)
Scientist-E

BT/HRD/11/013/2018
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 26/02/2018

ORDER

In continuation of this department's sanction order of even no. dated.26.02.2018 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **₹ 50.00 lakhs (Rupees fifty lakhs only)** to **Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)** being the **first year release under non-recurring head** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2017-18, as per details given below:-

Head	(₹ in lakhs)
Non-Recurring	Amount
Equipment @ ₹ 10.00 lakhs per dept. (Physics, Chemistry, Mathematics, Advance Zoology & Biotechnology and Plant Biology & Plant Biotechnology)	50.00

2. The amount of **₹ 50.00 lakhs (Rupees fifty lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Guru Nanak College (Autonomous) Velachery, Chennai- 600042 (T.N)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Corporation Bank
Branch Name & Address	Velachery Branch Chennai-600042
Account No.	210900101000193
Nature of Account	Savings
IFSC Code	CORP0002109
MICR Code	600017025

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.

6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Dr. R.M. EZHICARASI, M.Sc., M.Phil., Ph.D.
DBT - Star College Coordinator
Associate Professor & Head
Department of Chemistry
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.

- **PRINCIPAL**
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042

Continued 2/-

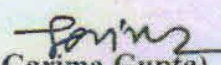
7. The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.

8. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4439/2017-18 dated.26.02.2018


10. This sanction order has been noted at serial No. 24....in the register of grants.

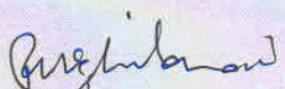

(Dr. Garima Gupta)
Scientist-E


To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
4. Dr. R. M. Ezhilarasi, Associate Professor, Department of Chemistry, Guru Nanak College (Autonomous) Velachery, Chennai - 600042 (T.N)
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E


Dr. R. M. EZHILARASI, M.Sc., M.Phil., Ph.D.,
DBT - Star College Scheme Coordinator
Associate Professor & Head
Department of Chemistry
Guru Nanak College (Autonomous)
Velachery, Chennai - 600 042.


PRINCIPAL
GURU NANAK COLLEGE(AUTONOMOUS)
GURU NANAK SALAI,
VELACHERY, CHENNAI - 600 042



GURU NANAK COLLEGE(AUTONOMOUS)

Affiliated to University of Madras and Re-Accredited at "A" Grade by NAAC
Guru Nanak Salai, Velachery, Chennai – 600042.

INTERNAL QUALITY ASSURANCE CELL NATIONAL CONFERENCE

Event Title	NAAC sponsored National Conference on “Strategies for Quality Enhancement in Higher Education – SQEHE 2017”	
Category	Higher education Teaching Faculties across India	
Date	From :15/07/2016	To :16/07/2016
No. of Resource Person	10	
No. of Participants	300	

REPORT

Guru Nanak College (Autonomous) of Chennai conducted a **NAAC sponsored National Conference on “Strategies for Quality Enhancement in Higher Education” –SQEHE 2016** on 15th and 16th of July 2016. Dr. M. Selvaraj, Principal emphasized on that teachers need to develop professionalism in their career and there should be increments and incentives on the basis of the performance of a teacher. Dr. A. Karthikeyani, Convener of the conference and IQAC coordinator, while briefing the theme of the conference insisted on the need for quality enhancement in the Higher Education in the present scenario of globalization. Dr. Gunita Arun Chandok Director, Shift II delivered the vote of thanks.” International reputed speakers from academia and administrative bodies working at the helm of National planning in higher education addressed the gathering of 300 participants consisting of college professors of the city and other places.

The thrust area being quality education, the speakers spread over a wide spectrum of higher education and recommended a series of strategies for enhancing the quality in higher education. The talks were based on their experiences of two decades and more with practical utility. **Mr. P.Murari, I.A.S., Advisor to President- FICCI & Former Secretary to the President of India**, in his inaugural address, emphasized that “Education and Employment should match and Colleges should work hand in hand with the Industry”. In the key note address **Dr. A. Gnanam, Founder Director, NAAC, and Vice-Chancellor for Bharathidasan University, Madras University and Pondicherry University** stressed that “teachers need to follow the high quality of teaching adopted in reputed global Institutions.”

Dr.Varghese, Director, Centre for Planning and Research in Higher Education (CPRHE), National University of Education Planning and Administration (NUEPA) presented a critical view of the different dimensions of globalization in higher education. He drew a balance sheet of the impact of globalization on India and suggested that in Indian universities and colleges must set up campus branches in collaboration with leading institutions of the western countries.

Similar was the point of view of **Dr.Ganesh Prof. Dept. of Management Studies, IIT (M), Chennai** with added emphasis on professionalism of the individual teachers. **Dr. Ramesh Sharma, Former Director, Common Wealth Educational Media Centre for Asia and former regional director of IGNOU**, suggested that teacher must be equipped with technologies of latest order, **Mr. Sujith Kumar, HR Business Leader, Infosys, President, National HRD Network, Chennai**, emphasized the teacher must be a role model for the students in the terms of communication, attitude, behaviour and interpersonal relationship. The core note was struck by **Prof.S.Selvam, Prof. of Eminence at IIT Delhi and Managing Director, National Institute for Professional Excellence** who gave practical tips on “Education, Research and innovation”. **Dr.S.Pragadesswaran, Prof. Dept. of Management Studies, Annamalai University, Chidambaram**, Spoke on “Modernization of Higher Education by moralization of Young minds in Yogic Practice”.

In the valedictory address, **Dr. Sivasubramaniam, Advisor, R & D, Vel’s University and former Vice-Chancellor, Bharadhiyar University**, exhorted to the staff to adopt new methods and new technologies indealing with the students. They must look beyond the box and must work out of the box. **Dr.Thangaraj, former Vice-Chancellor, Periyar University**, drew attention of the psychological aspects of the students and urged the teachers to be more student friendly in their behaviour and communication with the students. Dr. Karthikeyani, Convener of the conference summed up that it is only in the hands of the teachers, educationists and administrators who can enhance the quality in Higher Education. Further, she added that “this conference has worked as an instrument of ignition for the participants of 300 faculty members which will be a lead in the quality enhancement”.

Photos:

Mr.P.Murari, I.A.S., Advisor to President-FICCI & Former Secretary to the President of India (Ianugural Address) Being facilitated during the conference SQEHE-2016



**Release of Souvenir by Mr. Ruban Hobday, Head, FICCI - Tamil Nadu State Council,
SQEHE – 2016**





UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
S-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-5467/14 (SERO/UGC)

SEPTEMBER 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comecode: TNMD041

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MR SANJEEVI BABU**, K.G Department of CHEMISTRY of GURU NANAK COLLEGE VELACHERY CHENNAI entitled "SYNTHESIS AND BIOACTIVITY STUDIES OF NOV INE DERIVATIVES OF 1,3-DIKETONES ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	200000.	200000.
	Total	205000.	205000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	95000.	47500.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	50000.	25000.
	Total	195000.	97500.
	Grand Total	400000.	302500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.302500. to the principal, GURU NANAK COLLEGE,VELACHERY,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.205000.	Rs.155800.	Rs.32800.	Rs.16400.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.97500.	Rs.74100.	Rs.15600.	Rs.7800.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
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 I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GURU NANAK COLLEGE
VELACHERY CHENNAI -600042.
2. ✓ MR. SANJEEVI BABU.K.G
Dept. of CHEMISTRY
GURU NANAK COLLEGE
VELACHERY CHENNAI -600042.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika)
Education Officer

GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

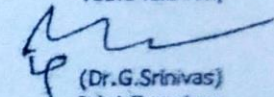
The sanctioned grant of Rs. 302500. has been transferred to your college Account No 210900101000193 at Bank CORPORATION BANK, COLLEGE BRANCH with IFS Code: CORP0002109 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

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


(R.Rayappa)
Accounts Officer

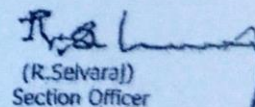
11. The institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B)) dated 23.03.2014.
13. The institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERC, UGC, Hyderabad.
15. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
16. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PII/etc.,
17. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangipur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.11299. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary
 05/10/18

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 GURU NANAK COLLEGE
 VELACHERY, CHENNAI - 600042.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMILNADU State
- (3) The Dean, CDC, MADRAS UNIVERSITY
- (4)  MR. SANJEEVI BABU.K.G
 Department of CHEMISTRY
 GURU NANAK COLLEGE
 VELACHERY, CHENNAI - 600042.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMILNADU


 (R.Selvaraj)
 Section Officer

Gar GIA Sl.No. **748** /2017-2018

The sanctioned grant of Rs.11299. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
 Accounts Officer

**E-Copies of Award Letter
(2016-17)**



SB/EMEQ-173/2014
SCIENCE & ENGINEERING RESEARCH BOARD
(SERB)

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

Dated 11/3/2016

ORDER

Subject: Financial Sanction of the research project titled "*Isolation, Purification and anti-microbial activity of β 1,3 glucan binding protein from the serum of marine hermit crab Diogenes affins.,*" under the guidance of **Dr. S.S.Jayaraj**, Research Department of Advance Zoology & Biotechnology Unit of Immunology, **Guru Nanak College Chennai-600042, Tamil Nadu.**

Sanction of SERB is hereby accorded to the above mentioned project at a total cost of **Rs.5,50,000/- (Rupees Five lakh fifty thousand only)** under Recurring head for a duration of **1 year**. The items of expenditure for which the total allocation of **Rs.5,50,000/-** has been approved for a period of **1 year**, are given below:

Sr. No.	Head	Total (in Rs.)
	Recurring Items	
1.	Honorarium for the mentor(@ Rs.3,000/- per visit), Consumables, Characterization/Analytical charges, National Travel and Contingencies	5,00,000/-
2.	Overhead Charges	50,000/-
	Total (Recurring Items + Overhead Charges)	5,50,000/-

2. Sanction of the SERB is also accorded to the payment of **Rs.5,00,000/- (Rupees Five lakh only)** under "**Recurring**" being the grant for the year 2015-16, for implementation of the above said research project.

3. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER-SC)**". This release is made under "**Empowerment and Equity Opportunities for Excellence in Science**" program.

4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, **SERB/F/8398/2015-16 dated 10.03.2016.**

5. Sanction of the grant is subject to the condition given at the website **www.serb.gov.in.**

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. The total release amount of **Rs.5,00,000/- (Rupees Five lakh only)** will be drawn by the **Finance and Budget Officer of the SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Principal
Account Number	210900101000379
Bank Name & Branch	Corporation Bank, Guru Nanak College, Velachery
IFSC/RTGS Code	CORP0002109

Cont.2/-

-2-

8. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, 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. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
12. The sanctioned equipment & consumables would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
13. As this is the first grant being released for the project, no previous U/C is required.
14. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.


(NILOTPAL GHOSH)
SCIENTIST-E

To,
Finance & Budget Officer
SERB, New Delhi.

Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
2. Sanction folder, SERB, New Delhi.
3. File Copy
4. Dr. S.S. Jayaraj
Research Department of Advance Zoology & Biotechnology
Unit of Immunology
Guru Nanak College
Chennai- 600042, Tamil Nadu
Email id:jayarajss@gmail.com
5. The Registrar
Guru Nanak College
Chennai- 600042, Tamil Nadu


(NILOTPAL GHOSH)
SCIENTIST-E



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:4-4/2014-15(MRP-SEM/UGC-SERO)

NOVEMBER 2014

MOST URGENT

The Principal
GURU NANAK COLLEGE
GUINDY
CHENNAI 600042

PROPOSAL NUMBER: 974.

Sir/ Madam,

This has reference to the Minor Research Project titled "SYNTHESIS OF NANO UPCONVERSION LUMINESCENT MATERIA LS" submitted by DR **KARTHIKEYANI.A** Department of CHEMISTRY of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance of **Rs.360000**.

In case the Principal Investigator is interested in undertaking the project, the **enclosed acceptance Certificate** may be filled in and sent along with the bank details of the college in the prescribed proforma (enclosed) to this office immediately. In addition to this the college is required to submit the following ~~tick-marked~~ documents **in case not sent early:**

- (1) Copy of 2(f) & 12(B) certificate issued by the UGC, New Delhi (for unaided/Self Financing colleges).
- (2) Assessment certificate duly signed by all the members.
- (3) Fee charge certificate signed by the Principal & Registrar of the affiliating University (applicable for Unaided/Self Financing colleges). It may be noted that the college may **not** send the particulars of fees charged.

The proposal number as stated above must be invariably mentioned in the forwarding letter & Acceptance Certificate.

Encls: As mentioned

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:
DR KARTHIKEYANI.A
Department of CHEMISTRY
GURU NANAK COLLEGE
GUINDY
CHENNAI 600042

(Dr.G.Srinivas)
Joint Secretary



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

मानव संसाधन विकास समूह, परीक्षा एकक
Human Resource Development Group, Examination Unit
सी.एस.आई.आर. कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पुसा, नई दिल्ली-110 012
CSIR Complex, Library Avenue, Pusa, New Delhi-110 012

Sr.No. 1061510024
Ref. No: 21/06/2015(I)EU-V

Dated 31/12/15

ROLLNO: 109513
SH. A SRIDHAR
S/O P ARUNASALAM
PALLIPPAKKAM VILLAGE NALLATHIUR POST
TINDIVANAM TALUK VILUPURAM DISTT
TAMILNADU
604307



Sub: - Joint CSIR-UGC Test for Junior Research Fellowship and Eligibility for Lectureship (NET) held on 21-06-2015.

Dear Candidate,

CSIR is pleased to inform you that you have been declared successful in the above examination for award of **JUNIOR RESEARCH FELLOWSHIP** and secured **065 / 0559** rank in the subject **CHEMICAL SCIENCES** under CSIR Fellowship scheme. Further, you have also been declared **qualified for eligibility for Lectureship (NET)** in the above subject area, **subject to fulfilling the eligibility criteria laid down by the UGC.**

The offer of Junior Research Fellowship is valid for a period of two years w.e.f. 01.01.2016 and is not extendable. It will be governed by the terms and conditions of the CSIR Junior Research Fellowship.

In order to accept this offer, you should send the joining/undertaking & attestation proforma which can be downloaded from our website www.csirhrdg.res.in and submit the same, duly completed in all respect to 'The Deputy Secretary (EMR)' at the address given overleaf.

While considering the fellowship /appointment, the Supervisor/Guide/Fellowship awarding Authority/ Lectureship appointing Authority **must verify the original record/certificates of the candidate** regarding eligibility criterion & caste /PH/VH certificate (if applicable) for this test. The details regarding the eligibility criterion for this test is given overleaf.

This letter may be treated as a certificate.

Kindly acknowledge the receipt.

Yours sincerely,

(Signature of P.K. Sharma)

(P.K. SHARMA)

Deputy Secretary (Exam)

डी. एस. आई. आर. कॉम्प्लेक्स, पुसा, नई दिल्ली-110012

सी.एस.आई.आर. कॉम्प्लेक्स, पुसा, नई दिल्ली-110012

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
Council of Scientific & Industrial Research
डी. एस. आई. आर. कॉम्प्लेक्स, पुसा, नई दिल्ली-110012
CSIR Complex, Pusa, New Delhi-110012

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

PROFORMA FOR SEEKING FINANCIAL ASSISTANCE FOR ORGANISING CONFERENCE/WORKSHOP/SEMINAR

1. NAME AND ADDRESS OF THE ORGANISERS/INSTITUTION*

**GURU NANAK COLLEGE (AUTONOMOUS), CHENNAI – 42 organised by
Department of DEFENCE AND STRATEGIC STUDIES.**
2. YEAR OF ESTABLISHMENT : **1971**
3. THEME OF THE CONFERENCE/SEMINAR/WORKSHOP: **INTERNATIONAL SEMINAR
ON "INTERNAL SECURITY: WORLD EXPERIENCE – to EXPLORE THE CAPABILITIES
OF THE STATES TO MANAGE INTERNAL SECURITY THREATS"**
4. SUB-THEME(s)

 1. **POWER DYNAMICS – RUSSIA, USA, CHINA, WEST ASIA**
 2. **ECONOMIC STABILITY AND INTERNAL THREATS- SOUTH & SOUTH EAST
ASIAN STATES**
 3. **INTERNAL THREATS – WORLD EXPERIENCES**
 4. **INTERNAL SECURITY MANAGEMENT (INDIA)**
 5. **CAPABILITIES OF THE STATES AGAINST INTERNAL SECURITY THREATS**
5. PROPOSED DATES **10TH, 11TH & 12TH OF DECEMBER 2015**
6. VENUE
DAY 1: IMAGE AUDITORIUM
DAY 2 & 3: GURU RAMDASS A/C HALL, GURUNANAK COLLEGE, CHENNAI
7. NO. OF PARTICIPANTS: 1 LOCAL : **17** 2 OUTSTATION: **16** TOTAL: **33**
8. DETAILED BUDGET INDICATING AMOUNT TO BE INCURRED ON TA/DA, HOSPITALITY,
TRANSPORT, STATIONERY, SECRETARIAL ASSISTANCE, TYPING AND CYCLOSTYLING
WORK AND OTHER CONTINGENT EXPENDITURE ETC. (REQUESTS FOR PUBLICATION
OF THE PROCEEDINGS ARE ENTERTAINED SEPARATELY).

I T E M S	A M O U N T (RS.)
Travelling & Hiring Charges	2,75,000
Accommodation	1,60,000
Honorarium & Mementos	55,000
Food	14,03,500
Printing & Stationery	77,500
Postage	5,000
Photography & Video	75,000
Contingency	2,05,100

TOTAL	22,56,100

9. JUSTIFICATION FOR ORGANISING THE PROPOSED PROGRAMME
- ❖ The Current decade is witnessing many un-declared wars and low intensity conflicts, which are having adverse impacts on all levels namely national, regional and international.
 - ❖ The events like the revolutions in Arab sub-continent, raise of *al Qaeda & ISIS, Iran Nuclear Deal etc.*, are bringing in new challenges to the Security of the States.
 - ❖ Countries are importing oil for their economic growth and the task of protecting SLOC, Pipe Line etc.
 - ❖ In this backdrop, the Department of Defence and Strategic Studies, Guru Nanak College is proud to organize a 3 day International Seminar on "Internal Security – World Experiences" to provide a platform for both developed and developing states to deliberate their Internal Security Issues and Capabilities required for Internal Security Management.
10. AMOUNT EXPECTED FROM THE ICSSR : 90% of Budget
11. OTHER SOURCES OF FUNDING : AMOUNT EXPECTED/CONFIRMED
- GURU NANAK COLLEGE MANAGEMENT : Rs 10% OF BUDGET
12. KINDLY ENCLOSE THE FOLLOWING:
- (I) A CONCEPT NOTE
 - (II) NAME OF KEY PAPERS WRITERS AND OTHER CONTRIBUTORS WITH THEIR THEMES AS WELL AS WHETHER THEY HAVE CONFIRMED OR NOT.
 - (III) LIST OF PARTICIPANTS
 - (IV) PROGRAMME DETAILS, GIVING DATEWISE AND SESSION-WISE BREAK-UP OF THEMES INCLUDING INAUGURAL AND CLOSING ADDRESS.
13. HAVE YOU RECEIVED ANY FINANCIAL SUPPORT FOR SEMINAR/PROJECT ETC. FROM ICSSR EARLIER? **NO**

Convenor and Organising Secretary

Dr.V.P.Nedunchezhiyan
Associate Professor
Dept of Defence and Strategic Studies
Guru Nanak College, Chennai.42



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
S-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-5467/14 (SERO/UGC)

SEPTEMBER 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comecode: TNMD041

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **MR SANJEEVI BABU.K.G** Department of **CHEMISTRY** of **GURU NANAK COLLEGE VELACHERY CHENNAI** entitled "**SYNTHESIS AND BIOACTIVITY STUDIES OF NOV INE DERIVATIVES OF 1,3-DIKETONES**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

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2.	Equipment	200000.	200000.
	Total	205000.	205000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	95000.	47500.
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	50000.	25000.
	Total	195000.	97500.
	Grand Total	400000.	302500.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.302500. to the principal, GURU NANAK COLLEGE,VELACHERY,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

CAPITAL (35)

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.205000.	Rs.155800.	Rs.32800.	Rs.16400.

GRANTS IN AID (31)

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.97500.	Rs.74100.	Rs.15600.	Rs.7800.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
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 I the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21st August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
GURU NANAK COLLEGE
VELACHERY CHENNAI -600042.
2. ✓ MR. SANJEEVI BABU.K.G
Dept. of CHEMISTRY
GURU NANAK COLLEGE
VELACHERY CHENNAI -600042.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

(Mrs. Vamsika)
Education Officer

GAR Cap. Sl.No. /2014-2015
GAR GIA Sl.No. /2014-2015

Details of Payment by RTGS/NEFT to the College

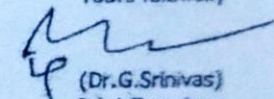
The sanctioned grant of Rs. 302500. has been transferred to your college Account No 210900101000193 at Bank CORPORATION BANK, COLLEGE BRANCH with IFS Code: CORP0002109 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

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


(R.Rayappa)
Accounts Officer

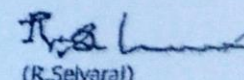
11. The institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (use for Official Purposes of Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B)) dated 23.03.2014.
13. The institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009 and amendments thereof.
14. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERC, UGC, Hyderabad.
15. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
16. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PII/etc.,
17. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangipur, Ahmadabad - 380 009.
22. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
23. **The University/ College / Institution is registered / mapped with PFMS Portal**
With the release of Rs.11299. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary
 05/10/18

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
 GURU NANAK COLLEGE
 VELACHERY, CHENNAI - 600042.
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMILNADU State
- (3) The Dean, CDC, MADRAS UNIVERSITY
- (4)  MR. SANJEEVI BABU.K.G
 Department of CHEMISTRY
 GURU NANAK COLLEGE
 VELACHERY, CHENNAI - 600042.
- (5) The Commissioner/Director
 Collegiate Education
 Government of TAMILNADU


 (R.Selvaraj)
 Section Officer

Gar GIA Sl.No. **748** /2017-2018

The sanctioned grant of Rs.11299. /- has been transferred to your college Account as mentioned at the Point No. 2 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
 Accounts Officer