



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No. 546  
Date: 29/6/17

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

No.F MRP-6647/16 (SERO/UGC)

Link No:6647.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

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

**30 JUN 2017**

The has reference to the Minor Research Project proposal submitted by DR. J. MARY VIMALAKUMARI KALAIARASI Department of P.G. & RESEARCH DEPARTMENT OF ADVANCED ZOOLOGY AND BIOTECHNOLOGY of "LOYOLA COLLEGE" NUNGAMBAKKAM, CHENNAI entitled "COMPARATIVE STUDIES ON TOXICITY OF ENVIRONEMNTAL FACTORS- HISTO-METALLURGY AND PATHOGENICITY IN WATER- SOIL SEDIMENTS AND TAXONOMIC STUDY OF ZOO-PLANKTONS AT ENNORE- BAY OF BENGAL COASTAL LINE". 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	15000.	15000.
2.	Equipment	0 0	0 0
	Total	15000.	15000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	100000.	50000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	30000.	15000.
	Total	210000.	105000.
	Grand Total	225000.	120000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.120000. to the principal, LOYOLA COLLEGE,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 15000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 105000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (b) Account No: 06750100007932. (c) Name & Address of Bank Branch: BOB, CHOLAIMEDU (d) IFSC Code: BARBOCH00LA.
- In case the Principal Investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.120000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 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



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



FD Diary No. 4124  
Dated : 19.07.2017

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

**MRP-MAJOR-ENVI-2013-21760  
(OBC)**



**F.No.43-325/2014(SR)**

**Dated: Aug, 2017**

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

**4 AUG 2017**

**Sub:** Release of Grant-in aid to **Loyola College, Sterling Road, Chennai-600034, TN** for the year 2017-18 under revenue in respect of Major Research Project entitled **"Assessing.....ecosystem"** awarded to **Dr. D. Sudarsanam, Dept. of Environmental Science** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **3,68,160/- (Rupees Three Lakh Sixty Eight Thousand One Hundred Sixty Only)** as **2<sup>nd</sup> installment** for the year 2017-18 towards Major Research Project to **The Principal, Loyola College, Sterling Road, Chennai-600034, TN** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	50,000/-	<b>3.A (65)(a). 35</b>	.....	50,000/-	50,000/-
Equipment	2,50,000/-		.....	2,50,000/-	2,50,000/-
Project Fellow @ P= 14,000/-p.m for 2 years & i= 16,000 p.m for 3 <sup>rd</sup> year	4,48,000/-	<b>3.A (65)(a). 31</b>	<b>1,03,200/-</b>	3,00,000/-	4,03,200/-
HRA	1,34,400/-		<b>1,20,960/-</b>	.....	1,20,960/-
Contingency	1,20,000/-		<b>48,000/-</b>	60,000/-	1,08,000/-
Chemical	1,00,000/-		<b>40,000/-</b>	50,000/-	90,000/-
Hiring Services	60,000/-		<b>24,000/-</b>	30,000/-	54,000/-
Travel/ Field Work	80,000/-		<b>32,000/-</b>	40,000/-	72,000/-
Overhead Charges	88,000/-	.....	.....	88,000/-	88,000/-
<b>Total</b>	<b>13,30,400/-</b>		<b>3,68,160/-</b>	8,68,000/-	12,36,160/-





# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

F. No.: DST/SSTP/TN/103/2017-18 (C)  
Government of India  
Ministry of Science and Technology  
Department of Science and Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi- 110 016  
Dated: 21.03.2018

## ORDER

Subject: Financial support for the project entitled "Effective utilization of wasted Bycatch Fish for reclamation of soil fertility in barren land, an employment opportunity for coastal population of Tamilnadu" by Dr. S. Vincent, Dean of Research & Associate Professor, PG and Research Department of Advanced Zoology and Biotechnology & Loyola College (Autonomous), Nungambakkam, Chennai - 600 034, Tamilnadu - Release of the first instalment regarding

Sanction of the president is hereby accorded for the payment of Rs. 14,57,000/- (Rupees Fourteen Lakh Fifty-Seven Thousand Only) as first instalment of the above project towards Grant for creation of capital assets to **Member Secretary, Tamil Nadu State Council for Science and Technology, DOTE Campus, Chennai - 600 025, Tamilnadu for onward disbursement to the Principal, Loyola College (Autonomous), Nungambakkam, Chennai - 600 034, Tamilnadu**, as per the list of equipment mentioned below for the implementation of the project during F.Y 2017-18.

### Equipments:

Sl. No.	Name of the Permanent equipment	Amount in Rs.
1	Mincer	60000
2	Reactor -25L	800000
3	Cooling centrifuge	275000
4	Micro Pipettes (10,200,500,1000 µl)	10000
5	Kjeldahl apparatus	300000
6	Mini Protean Vertical Electrophoresis	12000
	Total	1457000

- The sanction of the president is also conveyed for the Initial release of Rs. 14,57,000/- (Rupees Fourteen Lakh Fifty-Seven Thousand Only) under 'Capital Component'.
- 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 of 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.
- The grantee organization will have to enter and 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.
- If the grant has been released under the 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.

Contd...2



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



Sl. No. 603  
Date: 29/6/17

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

No.F MRP-6710/16 (SERO/UGC) Link No:6710. June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

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

**30 JUN 2017**

The has reference to the Minor Research Project proposal submitted by G. JOY SAMUEL DHANRAJ Department of DEPARTMENT OF BUSINESS ADMINISTRATION of "LOYOLA COLLEGE" NUNGAMBAKKAM, CHENNAI entitled "A PRACTICAL AND VIABLE MODEL FOR ESTABLISHING "A UNIQUE FAIR FARMER'S MARKET" USING SELF HELP GROUPS- PUBLIC PRIVATE PARTNERSHIP & INSTITUTIONAL FINANCE. - WITH SPECIAL REFERENCE TO NAGAPATTINAM". 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	10000.	10000.
2.	Equipment	20000.	20000.
	Total	30000.	30000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	35000.	17500.
	Total	130000.	65000.
	Grand Total	160000.	95000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.95000. to the principal, LOYOLA COLLEGE,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 65000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. **The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.**
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details:"(a)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (b) Account No:06750100007932. (c) Name & Address of Bank Branch: BOB,CHOO LAIMEDU (d)IFSC Code:BARBOCHOO LA.
4. **In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.95000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No. 371  
Date: 29/6/17

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

No.F MRP-6443/16 (SERO/UGC)

Link No:6443.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comeode: TNMD010  
UniqueID:TNCH00002799

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by D. SURESH KUMAR Department of CHEMISTRY of "LOYOLA COLLEGE- CHENNAI" NUNGAMBAKKAM, CHENNAI entitled "Synthesis and fabrication of highly conjugated ruthenium(II) polypyridyl dye dendrimers anchored on gold nanoparticle thin film for dye sensitized solar cell". 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	10000.	10000.
2.	Equipment	0 0	0 0
	Total	10000.	10000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	90000.	45000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	140000.	70000.
	Grand Total	150000.	80000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.80000. to the principal, LOYOLA COLLEGE- CHENNAI,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 10000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 70000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE- CHENNAI, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE- CHENNAI, NUNGAMBAKKAM, CHENNAI (b) Account No:06750100007932. (c) Name & Address of Bank Branch: BOB, CHOOALIMEDU (d) IFSC Code: BARB0CHOOA.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.80000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002  
GEN

79 JUL 2017

FD Diary No. 870  
Dated : 01/06/2017

F.No.32-249/2006 (SR)

July 2017

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

Sub: Release of Grant-in aid to, **Loyola College, Nungambakkam, District Madras- 600034, Tamil Nadu.** for the year 2017-18 under plan in respect of Major Research Project entitled "**Humidity..... composites.**" Awarded to **Dr. K. S. Nagaraja, Deptt. of Chemistry,** tenure of project from **01.04.2007 to 31.03.2010.**

Sir,

In supersession to this office sanction letter of even no. **22.03.2016 & 26.05.2016,** I am directed to convey the sanction of the University Grants Commission for payment of grant Rs. **39,300/- (Rupees Thirty nine thousand three hundred only)** as Final installment for the year 2017-18 towards Major Research Project to **The Principal, Loyola College, Nungambakkam, District Madras- 600034, Tamil Nadu.** for the plan expenditure.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	.....	3.A(65)(a).35	.....	.....	.....
Equipment	3,00,000/-		.....	3,00,000/-	3,00,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow	2,88,000/-		28,800/-	2,59,200/-	2,88,000/-
HRA	.....		.....	.....	.....
Contingency	45,000/-		4,500/-	40,500/-	45,000/-
Chemical	60,000/-		6,000/-	54,000/-	60,000/-
Printing Services	.....		.....	.....	.....
Travel/field work	.....		.....	.....	.....
Overhead Charges	32,100/-	.....	32,100/-	32,100/-	
Bank Interest	.....	.....	.....	.....	
Total	7,25,100/-		39,300/-	6,85,800/-	7,25,100/-

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

*[Handwritten signature]*



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

26 JUL 2017  
4



UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002

FD Diary No. 2333

Dated : 16/06/2017



F.No.38-118/2009(SR)

July 2017

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

Sub: Release of Grant-in aid to, **Loyola College, Chennai-600072, Tamil Nadu** for the year 2017-18 under Revenue in respect of Major Research Project entitled "**Enhanced route.**" awarded to **Dr. J. Judith Vijaya, Deptt. of Chemistry**, tenure of project from **1.2.2010 to 31.01.2013.**

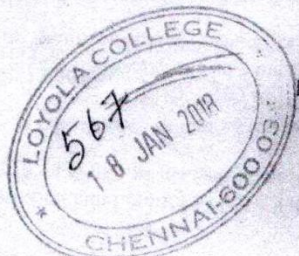
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 61,600/- (Rupees Sixty one thousand six hundred Only) Reimbursed as **Final installment** for the year 2017-18 towards Major Research Project to **The Principal, Loyola College, Chennai-600072, Tamil Nadu** for the Revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	15,000/-	3.A(65)(a).35	.....	15,000/-	15,000/-
Equipment	3,50,000/-		.....	3,50,000/-	3,50,000/-
Honorarium	.....		.....	.....	.....
Project fellow	5,16,000/-	3.A(65)(a).31	51,600/-	4,64,400/-	5,16,000/-
HRA	.....		.....	.....	.....
Chemicals	50,000/-		5,000/-	45,000/-	50,000/-
Contingency	30,000/-		3,000/-	27,000/-	30,000/-
Hiring Services	20,000/-		2,000/-	18,000/-	20,000/-
Travel/field work	.....		.....	.....	.....
Overhead Charges	37,800/-		.....	37,800/-	37,800/-
<b>Total</b>	<b>10,18,800/-</b>		<b>61,600/-</b>	<b>9,57,200/-</b>	<b>10,18,760/-</b>

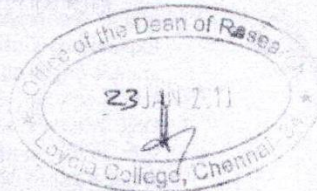
1. The sanctioned amount is debitable to **Major Research Project head Sector 3.A(65)(a).31** and is valid for payment during the financial year 2017-18 only.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



No SR/NM/NS-1183/2015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(Nano Mission)



Technology Bhavan  
New Delhi -110 016  
Dated:27/12/2017

## ORDER

Sub: Financial assistance for the research project entitled "*Development of lipophilic gadolinium chelates conjugated silica and titanium dioxide nanoparticles as contrast enhancing agents for magnetic resonance angiography*" under the guidance of Dr. V. Alexander, Professor, Department of Chemistry, Loyola College, Nungambakkam, Chennai, Tamil Nadu-600003:- regarding concurrent release of 2<sup>nd</sup> instalment of the grant.

In continuation of earlier sanction dated) as concurrent release of second instalment of the grant for implementation of above mentioned project. The detailed break-up of the grant General as well as Capital Components are given below:-

General Component: INR 3,50,000/-

Capital Component: INR Nil

Carry Forward: INR 4,05,024/-

2. The sanction of the President is also accorded to the release of INR 3,50,000/- (Three lakh Fifty Thousand only) to the "*Development of lipophilic gadolinium chelates conjugated silica and titanium dioxide nanoparticles as contrast enhancing agents for magnetic resonance angiography*" under the guidance of Dr. V. Alexander, Professor, Department of Chemistry, Loyola College, Nungambakkam, Chennai, Tamil Nadu-60003" being the second instalment of the grant under 'Grants-in-aid General' for implementation of above mentioned project.
3. 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.
4. 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 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.
5. 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 university/institute under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the project and a certificate to this effect will be submitted by the university/institute immediately on receipt of the grant.
  - b) While submitting Utilization Certificate Statement of Expenditure, the university/institute has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent releases of grants under the project shall be considered only on receipt of the said documents.





# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

FILE NO YSS/2015/001441

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: 31-Jan-2018

## ORDER

Subject Research project entitled "Development of novel NIR emitting d-f heterometallic photochemical supramolecular assemblies and in vitro fluorescence imaging studies" under the guidance of Dr. Arockia Samy, Chemistry, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam, Chennai, Tamil Nadu-600034.

1. This is in continuation of SERB's sanction order No. "YSS/2015/001441" dated "04 March, 2016" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 400000/-** (Rupees Four Lakh only) under 'Grants-in-aid General' to **Principal, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam** being the 2nd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 0/-** (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER) This release is being made under Start Up Research Grant (Young Scientist), (EC Chemical Sciences)**
7. The Sanction has been issued to Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam with the approval of the competent authority under delegated powers on 03 November, 2017 and vide Diary No. SERB/F/8781/2017-2018 dated 30 January, 2018.
8. The release amount of **Rs. 400000/-** (Rupees Four Lakh 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, Loyola College, Chennai-600034 (Loyola College, Delhi Research Project II A/C)
Account Number	171201000008626
Bank Name & Branch	Indian Overseas Bank Loyola College Branch, Indian Overseas Bank, Loyola College, Nungambakkam, Chennai-600034
IFSC/RTGS Code	IOBA0001712
Email id of A/C Holder	loyolaprincipal@gmail.com
Email id of PI	narockiasamy@gmail.com

9. 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.

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



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

FILE NO, EMR/2015/001695

## 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: 26-Feb-2018

### ORDER

Subject: Research project entitled "Development of novel d-f heterometallic complexes as bimodal imaging probes for MRI and fluorescence imaging: Synthesis, relaxivity, in vitro fluorescence imaging, and cytotoxicity studies" under the guidance of Dr. Vedamanickam Alexander, Chemistry, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam, Chennai, Tamil Nadu-600034.

1. This is in continuation of SERB's sanction order No. "EMR/2015/001695" dated "05 January, 2016" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of  
• Rs. 400000/- (Rupees Four Lakh only) under 'Grants-in-aid General' to Principal, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam being the 3rd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 345767/- (Rupees Three Lakh Forty Five Thousand Seven Hundred and Sixty Seven only) (Recurring Rs. 345767 and Non-Recurring Rs. 0) to Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER)  
This release is being made under Core Research Grant. (PAC Inorganic Physical Chemistry)
7. The Sanction has been issued to Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam with the approval of the competent authority under delegated powers on 12 February, 2018 and vide Diary No. SERB/F/9657/2017-2018 dated 26 February, 2018
8. The release amount of Rs. 400000/- (Rupees Four Lakh 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, Loyola College, Chennai-600034 (Loyola College, Delhi Research Project II A/C)
Account Number	171201000008626
Bank Name & Branch	Indian Overseas Bank Loyola College Branch, Indian Overseas bank, Loyola College, Nungambakkam, Chennai-600034
IFSC/RTGS Code	IOBA0001712
Email id of A/C Holder	loyolaprincipal@gmail.com
Email id of PI	valexloyola@gmail.com



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No. 16/3  
Date: 27/10/2017

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

No.F MRP-7016/16 (SERO/UGC) Link No:7016. October,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

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

30 OCT 2017

The has reference to the Minor Research Project proposal submitted by AMALI ASHA A Department of Computer Science of "Loyola College" NUNGAMBAKKAM, CHENNAI entitled "LCRMS-Loyola Campus Route Monitoring System for the Visually Challenged Students". 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	30000.	30000.
2.	Equipment	120000.	120000.
	<b>Total</b>	<b>150000.</b>	<b>150000.</b>
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>60000.</b>	<b>30000.</b>
	<b>Grand Total</b>	<b>210000.</b>	<b>180000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.180000. to the principal, Loyola College, NUNGAMBAKKAM, CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 150000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 30000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI, (b) Name & Address of Bank Branch: BOB, CHOO LAIMEDU

(c) Account No: 6750100007932 (d) IFSC Code: BARB0CHOO LA.

- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.180000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 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.



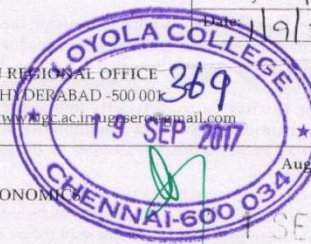
# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 004  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in

A/c Dy No: 1140

Date: 19/9/2017



No: F. MRP-5207/14 GEN/( UGC-SERO)

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

LINKNO:5207. DEPT:ECONOMICS  
COMCODE: TNMD010

UniqueID: TNCH00002799

August, 2017

Sub: Release of Grants-in-aid to The Principal LOYOLA COLLEGE CHENNAI 600034. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.13792. to The Principal, LOYOLA COLLEGE CHENNAI 600034. as final instalment towards the Minor Research Project entitled THE STUDY OF THE IMPACT OF MGNREGA ON AG PRODUCTION AND LABOUR MARKET IN THIRUVAL KANCHEEPURAM DISTRICTS submitted by DR SELVARAJ.M Department of ECONOMICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	45000.	22500.	-16208.	6292.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	60000.	30000.	30000.	60000.
<b>Total</b>	<b>105000.</b>	<b>52500.</b>	<b>13792.</b>	<b>66292.</b>
Equipment	20000.	20000.	0 0	20000.
Books	20000.	20000.	0 0	20000.
<b>Total</b>	<b>40000.</b>	<b>40000.</b>	<b>0 0</b>	<b>40000.</b>
<b>Grand Total</b>	<b>145000.</b>	<b>92500.</b>	<b>13792.</b>	<b>106292.</b>

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

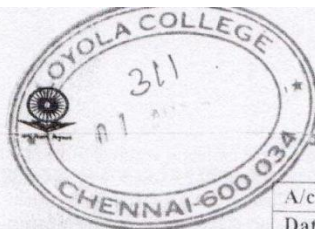
Amount Sanctioned	Head Of Accounts	Category
Rs.13792.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, CHENNAI, by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, CHENNAI (b) Account No: 06750100007932 (c) Name & Address of Bank Branch: BANK OF BARODA CHOOLAIMEDU CHENNAI (d) IFSC Code: BARB0CHOOOLA.
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No. 541  
Date: 29/6/17

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

No.F MRP-6642/16 (SERO/UGC)

Link No:6642.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID: TNCH00002799

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by ANNAM RAGAMALIKA Department of ENGLISH of "LOYOLA COLLEGE", CHENNAI entitled "Ideas of Culture and Values Transmitted through Food: A Study of Culinary Short Fiction from India". 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	30000.	30000.
2.	Equipment	49075.	49075.
	<b>Total</b>	<b>79075.</b>	<b>79075.</b>
3.	Field work & Travel ✓	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs) ✓	130000.	65000.
6.	Hiring Services	0 0	0 0
	<b>Total</b>	<b>150000.</b>	<b>75000.</b>
	<b>Grand Total</b>	<b>229075.</b>	<b>154075.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.154075. to the principal, LOYOLA COLLEGE, CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 79075.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 75000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, CHENNAI by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, CHENNAI (b) Account No: 6750100007932. (c) Name & Address of Bank Branch: BOB, CHOO LAIMEDU (d) IFSC Code: BARB0CHOO LA.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.154075/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



**LOYOLA COLLEGE (AUTONOMOUS)**  
**CHENNAI - 600 034.**

PABX: 26588980, 26589794, 26588895,  
26588707, 265899334, 26589335

GRAM: SCIENTIFIC  
Web-site: www.icmr.nic.in  
E-mail: icmrhqds@sansad.nic.in



**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 59/45/2012/online/BMS/TRM

Dated: 06.10.2017

Sub - Payment of 1<sup>st</sup> & 2<sup>nd</sup> instalment of 3<sup>rd</sup> year grant-in-aid for the project entitled "Identification and mechanism of action of antidiabetic principles from the leaves and fruits of *Coccinia indica* W&A, a traditional antidiabetic plant" under Dr. S. Ignacimuthu, Director, Entomology Research Institute, Loyola College, Chennai-600034

**MEMORANDUM**

The Director General of the Council sanctions grant of Rs 7,42,594/- (Rupees Seven lakhs forty two thousand five hundred and ninety four only) as the 1<sup>st</sup> & 2<sup>nd</sup> instalment of 3<sup>rd</sup> year grant for the period from 1.3.2017 to 28.02.2018 for incurring expenditure in connection with the above mentioned project.

The amount of Rs. 7,42,594/- may be debited under the provision made of on the above mentioned research project for the year 2017-18.

A formal bill for Rs. 7,42,594/- is sent herewith for payment. Release by cheque/demand draft for Rs. 7,42,594/- in favour of the Director, Entomology Research Institute, Loyola College, Chennai-600034. This issued with the concurrence of the Finance Divn., BMS/Adhoc/35/2014-15 dated 27.7.2015.

(G S Sandhu)

Administrative Officer  
For Director General

Copy to the Director, Entomology Research Institute, Loyola College, Chennai-600034. The grant has been sanctioned on the conditions laid down in our letter referred to above.  
Dr. S. Ignacimuthu, Director, Entomology Research Institute, Loyola College, Chennai-600034. The 10% of total grand of 3<sup>rd</sup> year Rs. 82,510/- will be released after receipt of final report and utilization certificate for 3<sup>rd</sup> year.

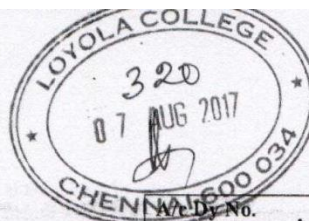
3. Accounts V. ICMR
4. IRIS Call No. 2012-0658
5. Contra File
6. Dr. Chandrahal Goyal, Scientist, ICMR, Online Team P&I

(G S Sandhu)

Administrative Officer  
For Director General



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



Wt. Dy. No. 574  
Date: 29/06/17

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

No.F MRP-6679/16 (SERO/UGC) Link No:6679. June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

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

**30 JUN 2017**

The has reference to the Minor Research Project proposal submitted by **Dr.DORATHY PUSHPARANI** Department of **Chemistry- Food Chemistry and Food Processing** of **"LOYOLA COLLEGE" NUNGAMBAKKAM, CHENNAI** entitled **"DEVELOPMENT OF SYMBIOTICS USING INDIGENOUS FRUITS TO PROMOTE HUMAN GUTS WELL BEING."** 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	10000.	10000.
2.	Equipment	300000.	300000.
	<b>Total</b>	<b>310000.</b>	<b>310000.</b>
3.	Field work & Travel	5000.	2500.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	40000.	20000.
	<b>Total</b>	<b>75000.</b>	<b>37500.</b>
	<b>Grand Total</b>	<b>385000.</b>	<b>347500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.347500. to the principal, LOYOLA COLLEGE,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 310000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 37500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. **The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.**
3. The sanctioned amount is debitible to the **Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General)** and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (b) Account No:6750100007932, (c) Name & Address of Bank Branch: BOB.CHOOALAIMEDU (d)IFSC Code:BARB0CHOOOLA.**
4. **In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.347500./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



**LOYOLA COLLEGE (AUTONOMOUS)  
CHENNAI - 600 034.**



Revathy Vishwanath  
Assistant Director  
RP Division Incharge  
Tel: #011-26716610  
E-mail: [rpicssr@gmail.com](mailto:rpicssr@gmail.com)/[rpr@icssr.org](mailto:rpr@icssr.org)

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](http://www.icssr.org)

SANCTION ORDER

No. 02/310/2017-18/RP/Minor

Dated: 10-1-2018

The Principal,  
Loyola College, Chennai - 600034, Tamil Nadu

Subject: Sanction of Minor Research Project entitled "Buckingham Canal: Growth and its Decline by Urban Encroachments - Impact and Result on the Population of Madras - A Historical Study"  
Dr. B. Jishamol

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted Dr. B. Jishamol, Assistant Professor, Dept. of History, Loyola College, Chennai - 600034, Tamil Nadu. Co-Project Directors of the study are: NIL.

- 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.
- The ICSSR has sanctioned a grant-in-aid of Rs.04,00,000/- (Rupees Four Lakhs only) for the above research project and the grant will be released as follows:

First instalment	Rs. 30,000/-
Second instalment	Rs. 1,60,000/-
Third instalment	Rs. 1,40,000/-
Publication cost	Rs. 20000/-
<b>Total</b>	<b>Rs.04,00,000/-</b>

Overhead charges @ 5% over and above: Rs. 20000/-\*\*

- \* 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.04,00,000/- is enclosed.)

- The First instalment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filed in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

*Handwritten signature and date: 10/1/18*

*Handwritten signature: Revathy*





# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002  
-GEN

FD Diary No. 649

Dated : 23/05/2017

30 JUN 2017  
June 2017

F.No.38-120/2009(SR)

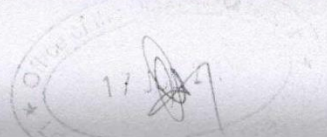
The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi - 110002

Sub: Release of Grant-in aid to, Loyola College Chennai-600034, Tamil Nadu for the year 2017-18 under Revenue in respect of Major Research Project entitled "Conditional ..... graphs." awarded to Dr. R. Bharati, Deptt. of Maths tenure of project from 1.2.2010 to 31.01.2013.

In supersession of this office sanction letter of even no. dated 09.03.2017, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 69,750/- (Rupees Sixty nine thousand seven hundred fifty Only) as Final installment for the year 2017-18 towards Major Research Project to The Principal, Loyola College Chennai-600034, Tamil Nadu for the Revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A(65)(a).35	.....	30,000/-	30,000/-
Equipment	60,000/-		.....	60,000/-	60,000/-
Honorarium	.....	3.A(65)(a).31	.....	.....	.....
Project fellow + HRA	5,37,500/-		53,750/-	4,83,750/-	5,37,500/-
Chemicals	.....		.....	.....	.....
Contingency	70,000/-		7,000/-	63,000/-	70,000/-
Hiring Services	.....		.....	.....	.....
Travel/field work	90,000/-		9,000/-	81,000/-	90,000/-
Overhead Charges	35,800/-		.....	35,800/-	35,800/-
<b>Total</b>	<b>8,23,300/-</b>		<b>69,750/-</b>	<b>7,53,550/-</b>	<b>8,23,300/-</b>

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





# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

SB/FTP/MS-04/2014

**Science and Engineering Research Board**  
(A Statutory Body under Department of Science and Technology)  
(5 & 5A, Vasant Square Mall, Sector-B, Pocket-5, Vasant Kunj, New Delhi – 110 070)

Dated **12.07.2017**

## ORDER

Subject: - Financial assistance for the research project entitled "A Study on topological indices on chemical and nanostructures" by **Dr M. Arockiaraj**, Department of Mathematics, Loyola College, Chennai - 600034, Tamil Nadu.

Sanction of the Board is accorded to the payment of a sum of Rs. 4,00,000/- (Rupees four lakh only) to The Principal, Loyola College, Chennai - 600034, Tamil Nadu being the grant for the financial year 2017-18.

- Sanction of the grant is subject to the condition as detailed in Annexure – I of this Dept.'s sanction number of **SB/FTP/MS-04/2014** dated 26.11.2014.
- It is certified that provision of GFR 212 relating to the utilization certificates (UCs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.
- The expenditure involved is debitable to  
**Fund for Science and Engineering Research (FSER) - Recurring**  
This release is being made under **OYS Scheme-Physical & Mathematical Sciences**.
- The sanction has been issued with the approval of Competent Authority in the Board vide Dy. No. SERB/F/ **1709** /2017-18 dated 12.06.2017.
- The amount of Rs. **4,00,000/- (Rupees four lakh only)** will be drawn by the Finance and Budget Officer of the Board and will be disbursed to **The Principal, Loyola College, Chennai - 600034, Tamil Nadu** by means of RTGS transaction as per their details given below:

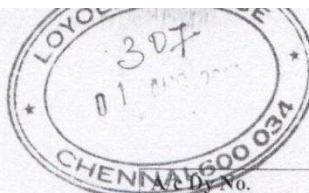
Account Name	Principal
Bank Name & Branch	Indian Overseas Bank, Loyola College Branch, Chennai – 34
Bank Account Number	171201000008626
IFSC Code	IOBA0001712
e-mail ID of the grantee	loyolapincipal@gmail.com

- The Institute will furnish to the SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.
- As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.
- The institute, on completion of the project, may refund unspent balance to SERB by means of an a/c payee Demand Draft favoring "FUND FOR SCIENCE & ENGINEERING RESEARCH" payable at New Delhi.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

Chief of the Dept of Research  
Loyola College  
38



No. 477  
Date: 29/06/17

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

No.F MRP-6564/16 (SERO/UGC)

Link No:6564.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID: TNCH00002799

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by A. Princy Christy Department of Computer Science and Applications of "Loyola College" NUNGAMBAKKAM, CHENNAI entitled "PREDICTING ACADEMIC ACHIEVEMENT BY ANALYZING THE CONTINUOUS PERFORMANCE AND INTERRELATED FACTORS USING PROGNOSTIC ENSEMBLE TECHNIQUES". 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	50000.	50000.
2.	Equipment	50000.	50000.
	Total	100000.	100000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	70000.	35000.
	Grand Total	170000.	135000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.135000. to the principal, Loyola College, NUNGAMBAKKAM, CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI (b) Account No: 06750100007932. (c) Name & Address of Bank Branch: BOB, CHOOAIMEDU (d) IFSC Code: BARBOCHOOA.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.135000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.

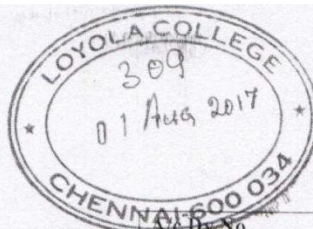
The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of draw to the date of refund as per provision contained in 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.

BUSAR/  
Dean of  
Research



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



Ac. No. 688  
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALLI 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-6579/16 (SERO/UGC)

Link No:6579.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by CHRIS M. JAYACHANDRAN Department of Department of Computer Science and Applications (MCA) of "Loyola College (Autonomous)" NUNGAMBAKKAM, CHENNAI entitled "Bridging the Digital-Divide- and downsizing the IT Expenditure of the State and Public Sector undertakings through Free and Open Source Software (FOSS)". 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	0 0	0 0
2.	Equipment	47460.	47460.
	Total	47460.	47460.
3.	Field work & Travel	33510.	16755.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	4500.	2250.
6.	Hiring Services	0 0	0 0
	Total	38010.	19005.
	Grand Total	85470.	66465.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.66465. to the principal, Loyola College (Autonomous),NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 47460.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 19005.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Loyola College (Autonomous), NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: "(a)Name & Address of Account Holder: The Principal, Loyola College (Autonomous), NUNGAMBAKKAM, CHENNAI (b) Account No:06750100007932. (c) Name & Address of Bank Branch: BOB,CHOOLA,IMEDU (d)IFSC Code:BARB0CHoola.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.66465./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

NO. SB/S2/LOP-029/2013  
SCIENCE & ENGINEERING RESEARCH BOARD  
(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

Date: 16/6/17

## ORDER

**Sub:** Research project entitled, "Development of highly efficient nonlinear optical and environmentally stable organic crystals of DSCHS, DAAS and DASC for terahertz applications.", under the guidance of Dr. P Sagayaraj, Department of Physics, Loyola College, Nungambakkam, Chennai-600034.

In continuation to SERB's sanction order No. "SB/S2/LOP-029/2013 dated 22.08.2014" sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of ₹1,50,000/- (Rupees one lakh fifty thousand only) as the grant for the financial year (FY) 2017-2018 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

3. It is certified that provisions of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

4. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER) - Recurring Head". This release is made under "PAC on Physical Sciences".

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/1642/2017-18 dated 09.06.2017.

6. The amount of ₹1,50,000/- (Rupees one lakh fifty thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below;

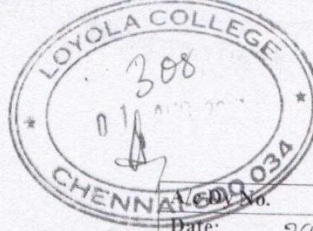
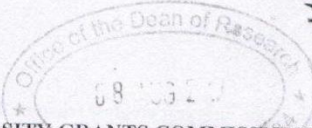
Account Holder	The Principal, Loyola College, Chennai
Account Number	171201000008626
Bank Name & Branch	Indian Overseas Bank, Loyola College Branch
IFSC/RTGS Code	IOBA 0001712

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

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



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



File No. 696  
Date: 29/6/17

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

No.F MRP-6820/16 (SERO/UGC)

Link No:6820.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID: TNCH00002799

30 JUN 2017

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

The has reference to the Minor Research Project proposal submitted by **J. MADHAVAN** Department of **PHYSICS** of "LOYOLA COLLEGE", NUNGAMBAKKAM entitled "DENSITY FUNCTIONAL THEORY PREDICTIONS OF THE NONLINEAR OPTICAL PROPERTIES IN AMINOACID BASED PICRATE SINGLE CRYSTALS". 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	10000.	10000.
2.	Equipment	200000.	200000.
	Total	210000.	210000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	90000.	45000.
	Grand Total	300000.	255000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.255000. to the principal, LOYOLA COLLEGE, NUNGAMBAKKAM as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 210000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM (b) Account No: 6750100007932. (c) Name & Address of Bank Branch: BOB, CHOO LAIMEDU (d) IFSC Code: BARBOCHOOLA.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.255000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No: 1447  
Date: 9/10/2017

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

No: F. MRP-5666/15 GEN/( UGC-SERO)

October, 2017

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

LINKNO:5666. DEPT:PHYSICS  
COMCODE: TNMD010

9 OCT 2017

UniqueID: TNCH00002799. Account No: 06750100007932, IFSC Code:BARBOCHOOOLA

Sub: Release of Grants-in-aid to The Principal LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI600034. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.70000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as final instalment towards the Minor Research Project entitled STUDIES ON THE GROWTH AND CHARACTERIZATION OF NON LINEAR OPTICAL SINGLE CRYSTALS OF BE INE, GLYCINE ZINC SULPHATE, GLYCINE SODI L-THEREONINE AND L-TARTARIC ACID. submitted by DR MARY LINET.J Department of PHYSICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	30000.	15000.	15000.	30000.
Chemicals	100000.	50000.	50000.	100000.
Travel/Field Work	10000.	5000.	5000.	10000.
<b>Total</b>	<b>140000.</b>	<b>70000.</b>	<b>70000.</b>	<b>140000.</b>
Equipment	120000.	120000.	00	120000.
Books	10000.	10000.	00	10000.
<b>Total</b>	<b>130000.</b>	<b>130000.</b>	<b>00</b>	<b>130000.</b>
<b>Grand Total</b>	<b>270000.</b>	<b>200000.</b>	<b>70000.</b> ✓	<b>270000.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.70000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debit to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (b) Account No: 06750100007932(c) Name & Address of Bank Branch: BANK OF BARODA, CHOOLAIMEDI, CHENNAI (d) IFSC Code:BARBOCHOOOLA.**
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.

FILE NO. EMR/2016/006996  
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 19-Mar-2018

### ORDER

Subject: Financial Sanction of the research project titled "ELECTRO-STRUCTURALLY ENGINEERED PEROVSKITE TANDEM SOLAR CELLS BASED ON DUAL PHOTON-TRAPPERS" under the guidance of Dr. J Merline Shyla, Physics, Loyola College (Autonomous), Near nungambakkam railway station, sterling road, nungambakkam, Chennai, Tamil nadu-600034 - 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. 2885492/- (Rs. Twenty Eight Lakh Eighty Five Thousand Four Hundred and Ninety Two Only) with break-up of Rs. 606375/- under Capital (Non-recurring) head and Rs. 2279117/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2885492/- has been approved are given below. The following budget may be considered for Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Glove Box with accessories	606375
A'	Total (Non-Recurring)	606375
B	Recurring Items	
1	Recurring - I : (Manpower)	1216800
	Recurring - II : (Consumables, Travel, Contingencies)	800000
2	Recurring - III : (Overhead Charges)	262317
B'	Total (Recurring)	2279117
C	Total cost of the project (A + B')	2885492

1st Instalment

606375 ✓

672266 ✓

87439 ✓

13,66,080

- Sanction of the SERB is also accorded to the payment of Rs. 606375/- (Rupees Six Lakh Six Thousand Three Hundred and Seventy Five only) under 'Grants for creation of capital assets' and Rs. 759705/- (Rupees Seven Lakh Fifty Nine Thousand Seven Hundred and Five only) under 'Grants-in-aid General' to PRINCIPAL, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam being the first installment of the grant for the year 2017-2018 for implementation of the said research project. This expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Physical Sciences)
- The Sanction has been issued to Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam with the approval of the competent authority under delegated powers on 19 March, 2018 and vide Diary No. SERB/F/10905/2017-2018 dated 19 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
- 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.
- 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.
- 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.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1366080/- (Rupees Thirteen Lakh Sixty Six Thousand and Eighty 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:

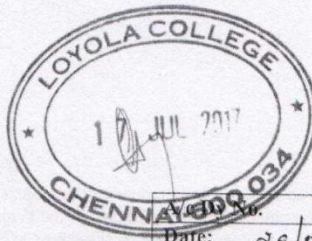
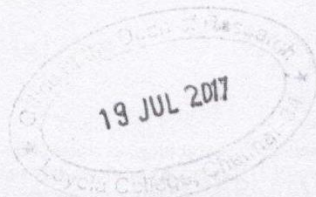
Account Name	THE PRINCIPAL, LOYOLA COLLEGE
Account Number	171201000008626

J. Merline Shyla





# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



No. 392  
Date: 29/06/17

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

No.F MRP-6385/16 (SERO/UGC) Link No:6385. June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD010  
UniqueID:TNCH00002799

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by G.Jeya jothi Department of Department of Plant Biology and Biotechnology of "Loyola College" NUNGAMBAKKAM, CHENNAI entitled "Bioautography to assess antioxidant and antibacterial activities of selected traditional medicinal plants against human Urinary Tract (UT) microbiota". 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	20000.	20000.
2.	Equipment	60000.	60000.
	Total	80000.	80000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	70000.	35000.
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	120000.	60000.
	Grand Total	200000.	140000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.140000. to the principal, Loyola College,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 80000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 60000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd, on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI (b) Account No: 6750100007932. (c) Name & Address of Bank Branch: BOB,CHOOCLAIMEDU (d)IFSC Code:BARBOCHOOOLA.
- in case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.140000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
- 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.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No. 667  
Date: 29/6/17

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

No.F MRP-6787/16 (SERO/UGC) Link No:6787. June,2017

The Accounts Officer UGC-SERO, Hyderabad Comcode: TNMD010 UniqueID:TNCH00002799

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Sheela.S Department of Plant Biology and Biotechnology of "Loyola College" NUNGAMBAKKAM, CHENNAI entitled "INSILICO AIDED HERBAL INHIBITOR DEVELOPMENT TARGETING FOOD PATHOGENS". 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	0 0	0 0
	Total	5000.	5000.
3.	Field work & Travel	15000.	7500.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	15000.	7500.
	Total	100000.	50000.
	Grand Total	105000.	55000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.55000. to the principal, Loyola College,NUNGAMBAKKAM,CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 5000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Loyola College, NUNGAMBAKKAM, CHENNAI (b) Account No/6750100007932. (c) Name & Address of Bank Branch: BOB,CHOOLAIMEDU (d)IFSC Code:BARBOCHOOLA.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.55000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- 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.



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002  
GEN

FD Diary No. 3523

Dated : 31/07/2017

10 AUG 2017

F.No. 40-173/2011(SR)

August 2017

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

Sub: Release of Grant-in aid to Loyola College Nungambakkam, Dist. Madras-600034, Tamil Nadu for the year 2017-18 under Revenue in respect of Major Research Project entitled "Biodegradation.....fungi" awarded to Dr. J. Joel Gnanadoss, Deptt. of Biotechnology tenure of project from 01.07.2011 to 31.12.2014.

In supersession of this office sanction letter of even no. dated 19.12.2016, I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 66,800/- (Rupees Sixty six thousand eight hundred only ) i.e., (Rs. 59,405/- by RTGS & Rs. 7,395/- by adjustment) as Final installment for the year 2017-18 towards Major Research Project to The Principal, Loyola College Nungambakkam, Dist. Madras-600034, Tamil Nadu for the Revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	15,000/-	3.A(65)(A).35		.....	15,000/-	15,000/-
Equipment	2,00,000/-		6/-	.....	2,00,000/-	1,99,994/-
Honorarium	.....	3.A(65)(A).31		.....	.....	.....
Project Fellow	5,28,000/-			52,800/-	4,75,200/-	5,28,000/-
Chemicals	1,00,000/-			10,000/-	90,000/-	1,00,000/-
Contingency	30,000/-			3,000/-	27,000/-	30,000/-
Hiring Service	10,000/-			1,000/-	9,000/-	10,000/-
Travel/field work	25,000/-		7,389/-	.....	22,500/-	15,111/-
Overhead Charges	42,800/-			.....	42,800/-	42,800/-
Total	9,50,800/-		7,395/-	66,800/- (-)-7,395/- (By Adjust.) =59,405/- (By RTGS)	8,81,500/-	9,40,905/-

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





**LOYOLA COLLEGE (AUTONOMOUS)**  
**CHENNAI - 600 034.**

PABX: 26588980, 26589794, 26588895,  
26588707, 265899334, 26589335

GRAM: SCIENTIFIC  
Web-site: [www.icmr.nic.in](http://www.icmr.nic.in)  
E-mail: [icmrhqds@icmr.nic.in](mailto:icmrhqds@icmr.nic.in)



**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

दी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 59/37/2011/BMS/TRM

Dated: 16.08.2017  
22

Sub:- Payment of 1st and 2<sup>nd</sup> installment of 3<sup>rd</sup> year grant-in-aid for the project entitled "*Isolation and characterization of antimicrobial compounds from Medicinal Plants Used by Tribes*" under Dr. G. Jeya Jothi, Assistant Professor, Dept. of Plant Biology, Loyola College, Sterling Road, Nungambakam, Chennai-600034.

**MEMORANDUM**

The Director General of the Council sanctions grant of Rs 3,68,902/- (Rupees Three lakhs Sixty eight thousand nine hundred two only) as the 1st and 2<sup>nd</sup> installment of 3<sup>rd</sup> year grant for incurring expenditure in connection with the above mentioned project.

The amount of Rs. 3,68,902/- may be debited under the provision made of on the above mentioned research project for the year 2017-18.

A formal bill for Rs. 3,68,902/- is sent herewith for payment release by cheque/demand draft for Rs. 3,68,902/- in favour of the Principal, Loyola College, Sterling Road, Nungambakam, Chennai-600034.


This issued with the concurrence of the Finance Divn., BMS/Adhoc/92/2014-15 dated 12.3.2015

(G.S.Sandhu)  
Administrative Officer  
For Director General

Copy to: the Principal, Loyola College, Sterling Road, Nungambakam, Chennai-600034. The grant has been sanctioned on the conditions laid down in out letter referred to above.

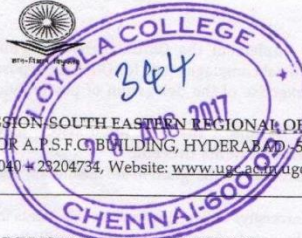
Dr. G. Jeya Jothi, Assistant Professor, Dept. of Plant Biology, Loyola College, Sterling Road, Nungambakam, Chennai-600034. **The 10% of total grant of 3<sup>rd</sup> year Rs. 40,989/- will be released after receipt of final report and utilization certificate for 3<sup>rd</sup> year.**

3. Accounts M. ICMR
4. IRIS Cell No. 2011-08750
5. Central File
6. Dr. Chanchal Goyal, Scientist, ICMR, Online Team P&I

  
(G.S.Sandhu)  
Administrative Officer  
For Director General



# LOYOLA COLLEGE (AUTONOMOUS) CHENNAI - 600 034.



A/c Dy No: 1129  
Date: 3/8/2017

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

No: F. MRP-5839/15 GEN/( UGC-SERO)

August, 2017

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

LINKNO:5839 DEPT:STATISTICS  
COMCODE: TNMD010

3 AUG 2017

UniqueID: TNCH00002799

Sub: Release of Grants-in-aid to The Principal LOYALA COLLEGE NUNGAMBAKKAM CHENNAI600034. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.1244. to The Principal, LOYALA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as final instalment towards the Minor Research Project entitled SURVIVAL MODELS FOR TIME TO EVENT BREAST CANCER PATIENTS IN CHENNAI DISTRICT submitted by DR. LEO ALEXANDER.T Department of STATISTICS as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	40000.	20000.	971.	20971.
Chemicals	00	00	00	00
Travel/Field Work	30000.	15000.	410.	15410.
<b>Total</b>	<b>70000.</b>	<b>35000.</b>	<b>1381.</b>	<b>36381.</b>
Equipment	65000.	65000.	00	65000.
Books	30000.	30000.	-137.	29683.
<b>Total</b>	<b>95000.</b>	<b>95000.</b>	<b>-137.</b>	<b>94683.</b>
<b>Grand Total</b>	<b>165000.</b>	<b>130000.</b>	<b>1244.</b>	<b>131244.</b>

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

Amount Sanctioned	Head Of Accounts	Category
Rs.1244.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The sanctioned amount is debitible to the Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYALA COLLEGE, NUNGAMBAKKAM, CHENNAI by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYALA COLLEGE, NUNGAMBAKKAM, CHENNAI (b) Account No: 06750100007932 (c) Name & Address of Bank Branch: BANK OF BARODA, CHOOLAIMEDU, CHENNAI (d) IFSC Code: BARBOCHOOLA.
- The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc)) in teaching and non-teaching posts.

P.T.O.

