



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

(Established by Government of Tamilnadu)

Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

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

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

Letter No.53/TNSCST/DST/SSTP/2018-19

15.05.2018

To

The Principal
Loyola College (Autonomous)
Nungambakkam
Chennai - 600 034.

Sir,

Sub: TNSCST - Project Title : "Effective utilization of wasted Bycatch of Fish for Reclamation of soil fertility in barren land, an employment Opportunity for coastal population of Tamilnadu"- release of the first installment (General & Capital) - regarding.

Ref: (i) DST/SSTP/TN/103/2017-18 (G) dt.23.03.2018.
(ii) DST/SSTP/TN/103/2017-18 (C) dt.21.03.2018.

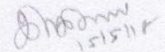
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With reference to the above, kindly find enclosed herewith a cheque for Rs.23,47,000/- (Rupees Twenty three lakh and forty seven thousand only) vide Che.No.399372, dt.04.05.2018 (Indian Bank, DOTE Campus) towards first year instalment as General & Capital Head for implementing the project titled "Effective utilization of wasted Bycatch of Fish for Reclamation of soil fertility in barren land, an employment Opportunity for coastal population of Tamilnadu"- by you.

A copy of the final project proposal approved by DST, Govt. of India may be sent to the council at the earliest, along with all relevant details.

Thanking you,

Yours faithfully,

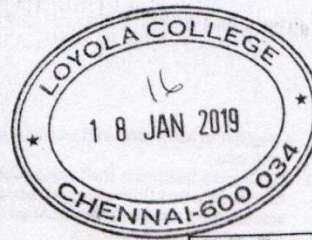
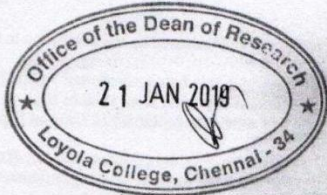

15/5/18
Member Secretary

Encl.: Cheque No.399372, dt.04.05.2018 for Rs.23,47,000/-.
Copy to:

Dr.S.Vincent
Dean of Research & Associate Professor,
PG and Research Department of
Advanced Zoology and Biotechnology,
Loyola College, Chennai - 600 034.



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



A/c Dy No: 967
Date: 08.01.19 DA

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-6647/16 (MRP/UGC-SERO)

LINKNO:6647. DEPT:ZOOLOGY
COMCODE: TNMD010

January, 2019

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

4 JAN 2019

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 first installment grant, I am to convey the sanction of the Commission for the payment of Rs.84000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as second installment towards the Minor Research Project entitled COMPARATIVE STUDIES ON TOXICITY OF ENVIRONMENTAL FACTORS- HISTO-METALLURGY AND PATHOGENICITY IN WATER- SOIL SEDIMENTS AND TAXONOMIC STUDY OF ZOO-PLANKTONS AT ENNORE- BAY OF BENGAL COASTAL LINE awarded to DR. J. MARY VIMALAKUMARI KALAIARASI Department of ZOOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	30000.	15000.	12000.	27000.
Contingency	30000.	15000.	12000.	27000.
Chemicals	100000.	50000.	40000.	90000.
Travel/Field Work	50000.	25000.	20000.	45000.
Total	210000.	105000.	84000.	189000.
Equipment	0 0	0 0	0 0	0 0
Books	15000.	15000.	0 0	15000.
Total	15000.	15000.	0 0	15000.
Grand Total	225000.	120000.	84000.	204000.

Remarks: The PI has incurred an amount of Rs.2,300/- on labour charge under the head Travel & Fieldwork is disallowed.

- The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.84000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN
- The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:06750100007932 (b) IFSCode: BARBOCHOOOLA (c)UniqueID: TNCH00002799

- (d) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (e) Name & Address of Bank Branch: BOB, CHOOALIMEDU.
- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மன்றம்
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DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.B.S. (USA).
Member Secretary

Letter No TNSCST/DST Proj-133-SSTP/MS1810-10/2018 436 / 26 10 2018

To

The Principal
Loyola College
Chennai 600 034.

Sir,

Sub: Project on "Feasibility study for the value addition to the waste/
rejected fish catches" by Dr S.Vincent, Dean of Research &
Associate Professor, PG & Research Dept. of Adv. Zoology and
Biotechnology, Loyola College, Chennai 34 - Release of final
installment - Reg.

Ref: DST order F No DST/SSTP/TN/LSR/133 dt 15.6.2018

With reference to the above, please find enclosed herewith a cheque (399451
dt. 24.10.2018) for Rs.15,398/- (Fifteen thousand three hundred and ninety eight
only) received from DST, Govt. of India as final instalment to settle the accounts and
close the project financially.

A stamped receipt may be sent in acknowledgement.

Yours faithfully,

Member Secretary.

Encl: Cheque No. 399451 dt. 24.10.2018 for Rs.15398/-.

Copt to

Dr.S.Vincent,
Dean of Research & Associate Professor,
PG & Research Dept. of Adv. Zoology and Biotechnology
Loyola College
Chennai 600 034



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



A/c Dy No: 1179
Date: 18.02.19

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

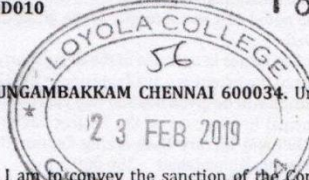
No: F. MRP-6710/16 (MRP/UGC-SERO)

February, 2019

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

LINKNO:6710. DEPT:BUSINESS ADMINISTRATION
COMCODE: TNMD010

18 FEB 2019



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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.52000. to **The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034**, as second installment towards the Minor Research Project 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** awarded to **PROF G. JOY SAMUEL DHANRAJ** Department of **BUSINESS ADMINISTRATION** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	35000.	17500.	14000.	31500.
Contingency	25000.	12500.	10000.	22500.
Chemicals	00	00	00	00
Travel/Field Work	70000.	35000.	28000.	63000.
Total	130000.	65000.	52000.	117000.
Equipment	20000.	20000.	00	20000.
Books	10000.	10000.	00	10000.
Total	30000.	30000.	00	30000.
Grand Total	160000.	95000.	52000.	147000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.52000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:06750100007932 (b)IFSCCode:BARB0CHOOOLA (c)UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU,

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



No. DST/INSPIRE Faculty Award/IFA13-CH-100
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 02.05.2018

SANCTION ORDER

Subject: Release of INSPIRE Faculty Award Amount and Research Grant for Dr. Jaccob, [IFA13-CH-100] for implementation of the Award at Loyola College, Nungambakkam, Chennai-600034 (Tamilnadu).

Upon receipt of Statement of Expenditure and Utilization certificate and its subsequent acceptance by the finance division for implementation of this Award for five years at Loyola College, President is hereby pleased to accord sanction of Rs. 364908/- (Rupees Three Lakh(s) Sixty-Four Thousand Nine Hundred and Eight only) in Financial Year 2017-18 for implementation of this Award at the aforesaid Host Institute under the AORC component of the INSPIRE Program of the Department of Science & Technology, New Delhi.

INSPIRE CODE	Name	Award Amount	Research Grant	Host Institute
IFA13-CH-100	Dr. Jaccob	Rs. 0/- all (inclusive) plus increment of 3.3% p.a. for twelve (12) months	Rs. 364908/- for One (1) year	Loyola College

The amount i.e. Rs. 364908/- will be drawn by Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of the Host Institute for their selected INSPIRE Faculty awardees as given above under INSPIRE Faculty program through online PFMS (<https://pfms.nic.in>) to the Principal, Loyola College, Nungambakkam, Chennai-600034, in its Account with following details (Bank: Indian Overseas Bank, Branch: Loyola College, A/c No.: 171201000008626, IFSC Code: IOBA0001712) for the award amount and research grant) as above.

Sanction of the President is hereby also accorded to carry forward the unspent balance of Rs. 285092/- (Award amount = Rs. 0/- and Research Grant Rs. 285092/-).

The implementation of Award by the Host Institute shall be governed as per Rule 211 GFRs, the accounts of the Grantee Institution will be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so, as well as under the broad frame work of the Faculty Award "Undertaking".

The Host University / Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future release on this.

This issue is with the approval of Integrated Finance Division, Department of Science and Technology vide Dy No. C/C/ IFD 308/ 2018-19 dated 01.05.2018.

Dr. A. Mukhopadhyay
Scientist - G

- To,
- 1) Principal
Loyola College
Loyola College, Nungambakkam, Chennai-600034
 - 2) Dr. Jaccob
Department of Chemistry
Loyola College
Loyola College, Nungambakkam, Chennai-600034

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.



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

A/c Dy No: 128
Date: 23-08-18

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

August, 2018

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

LINKNO:6443. DEPT:CHEMISTRY
COMCODE: TNMD010

20 AUG 2018

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.56000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as second installment towards the Minor Research Project entitled Synthesis and fabrication of highly conjugated ruthenium(II) polypyridyl dye dendrimers anchored on gold nanoparticle thin film for dye sensitized solar cell awarded to PROF D. SURESH KUMAR Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	40000.	20000.	16000.	36000.
Chemicals	90000.	45000.	36000.	81000.
Travel/Field Work	10000.	5000.	4000.	9000.
Total	140000.	70000.	56000.	126000.
Equipment	0 0	0 0	0 0	0 0
Books	10000.	10000.	0 0	10000.
Total	10000.	10000.	0 0	10000.
Grand Total	150000.	80000.	56000. ✓	136000.

Remarks:

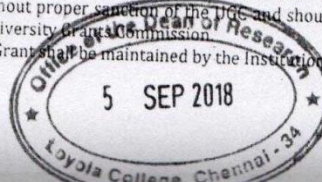
- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.56000.	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 2018-19 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, CHOOLA MEDU.

Account No: 06750100007932 IFSC Code: BARBOCHoola UniqueID: TNCH00002799

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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 Grant 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 Grants shall be maintained by the Institution in the prescribed proforma.



2/9



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 3756

Dated : 24.08.2018

No. 42-382/2013(SR)

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



September 2018

3 SEP 2018

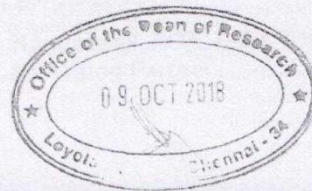
Sub: Release of Grant-in aid to Loyola College , Chennai - 600034, TN for the year 2018-19 under revenue in respect of Major Research Project entitled "Investigating Nano part" awarded to Prof./Dr. Boniface, Jeyaraj, Deptt, of Chemistry tenure of project from 01.04.2013 to 31.03.2016 extended up to 31.03.2017.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,38,000/- (Rupees three lakh thirty eight thousand only) by way of reimbursement as Final Instalment for the year 2018-19 towards Major Research Project to The Principal, Loyola College , Chennai - 600034, TN

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A.17(iii)(a).35		.....	25,000/-	25,000/-
Equipment	.....		.....	.....	.....	.....
Honorarium	.....			.....	.....	.....
Project fellow	5,12,000/-	3.A.17(iii)(a).31		2,48,000/-	2,64,000/-	5,12,000/-
HRA	.....			.....	.....	.....
Chemicals	1,20,000/-			60,000/-	60,000/-	1,20,000/-
Contingency	30,000/-			15,000/-	15,000/-	30,000/-
Hiring Services	.....			.....	.....	.....
Travel/field work	30,000/-			15,000/-	15,000/-	30,000/-
Overhead Charges	67,800/-			.....	67,800/-	67,800/-
Bank Interest	.....			.....	.....	.....
Total	7,84,800/-			3,38,000/-	4,46,800/-	7,84,800/-

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





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: 27-Nov-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. 700000/-** (Rupees Seven Lakh only) under 'Grants-in-aid General' to **Principal, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam** being the 4th grant for the financial year 2018-2019 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 2017-2018 to FY 2018-2019 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).
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) (OBC)
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 **17 November, 2018** and vide Diary No. **SERB/F/9584/2018-2019** dated **20 November, 2018**
8. The release amount of **Rs. 700000/-** (Rupees Seven 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

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.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.



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

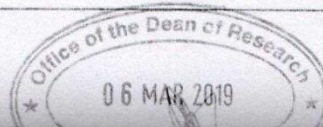
Dated: 11-Dec-2018

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. 500000/-** (Rupees Five 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 2018-2019 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 2017-2018 to FY 2018-2019 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).
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 debitible to **Fund for Science & Engineering Research (FSER)** This release is being made under **Start Up Research Grant (Young Scientist)**. (EC Chemical Sciences) (OBC)
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 **10 December, 2018** and vide Diary No. **SERB/F/9997/2018-2019** dated **10 December, 2018**
8. The release amount of **Rs. 500000/-** (Rupees Five 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





विज्ञान और इंजीनियरी अनुसंधान बोर्ड
Science & Engineering Research Board
(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार के अंतर्गत एक सांविधिक निकाय)
(A statutory body of Department of Science & Technology, Government of India)

5 एच 5ए, निचला ग्राऊन्ड तल, वसन्त स्क्वअर मॉल
प्लॉट संख्या - ए, कम्युनिटी सेन्टर, सेक्टर-बी, पॉकेट-5
वसन्त कुन्ज, नई दिल्ली - 110070

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

File No. SR/S1/IC-40/2011

Dated:03-01-2019

ORDER

Subject: Financial Sanction of the research project titled "Development of innovative d-f heterometallic photochemical supramolecular assemblies" under the guidance of Prof. V. Alexander, Professor, Department of Chemistry, Loyola College, Nungambakkam, Chennai-600 034, Tamil Nadu, Release of final installment of the grant.

Sanction of the Science & Engineering Research Board (SERB) is accorded to the payment of a sum of Rs.1,52,114/- (Rupees One lakh fifty two thousand one hundred fourteen only) being the final installment of the grant under recurring for the year 2018-19.

2. Approval of the Competent Authority is accorded to the additional amount of Rs.52,114/- (Rupees Fifty two thousand one hundred fourteen only) under "recurring head" revise the total project cost is here by revised from Rs.40,00,000/- to Rs.40,52,114/- for the above mentioned project. Other terms and condition of the grant will remain unchanged for project. However, the total cost will be subject to actual expenditure mentioned in the consolidated statement of expenditure received after completion of the project.

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

4. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.

5. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) – Recurring.
• This release is being made under PAC – INORGANIC & PHYSICAL CHEMISTRY.

6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/10377/2018-19 dated 01-01-2018.

7. The amount of Rs.1,52,114/- (Rupees One lakh fifty two thousand one hundred fourteen only) under 'Recurring' head will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per Bank details given below:

Account Name	Principal, Loyola College, Chennai-600034
Account Number	171201000008626
Bank Name & Branch	Indian Overseas Bank, Loyola College Branch, Chennai
IFSC/RTGS Code	IOBA0001712
PI's e-mail	valexloyola@gmail.com
SERB Officer's email	arvind@serb.gov.in

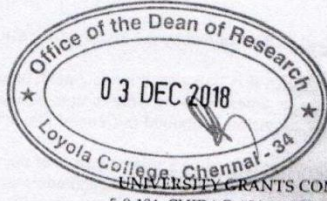
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

Contd..2/-

Handwritten signature and date
16/1/19



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



A/c Dy No: 760
Date: 20.11.18

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-6642/16 (MRP/UGC-SERO)

13th November, 2018

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

LINKNO:6642. DEPT:ENGLISH
COMCODE: TNMD010

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 first installment grant, I am to convey the sanction of the Commission for the payment of Rs.29263. to The Principal, LOYOLA COLLEGE CHENNAI 600034. as second installment towards the Minor Research Project entitled Ideas of Culture and Values Transmitted through Food: A Study of Culinary Short Fiction from India awarded to PROF ANNAM RAGAMALIKA Department of ENGLISH as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	130000.	65000.	52000.	117000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	20000.	10000.	8000.	18000.
Total	150000.	75000.	60000.	135000.
Equipment	49075.	49075.	0 0	49075.
Books	30000.	30000.	0 0	30000.
Total	79075.	79075.	0 0	79075.
Grand Total	229075.	154075.	29263.	183338.

Remarks: The PI has incurred an amount of Rs.11,537/- on purchase of Almirah, Rs.19,200/- on purchase of writing table, chair under Contingency is disallowed. (Rs.11,537/- + Rs.19,200/- = Rs.30,737/-) The disallowed grant is adjusted against the 2nd Installment $60,000 - 30,737 = 29,263$ *

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

Amount Sanctioned	Head Of Account	Category
Rs.29263.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, CHENNAI - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo: 06750100007932 (b)IFSCCode: BARBOCHOOOLA (c)UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, CHENNAI (e) Name & Address of Bank Branch: BOB, CHOOOLAIMEDU

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



FILE NO. EMR/2016/001437

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: 13-Jun-2018

ORDER

Subject: Financial Sanction of the research project titled "**Isolation and characterization of active constituents from *Tricholoma giganteum* Masee., for the treatment of Non-alcoholic Fatty Liver Disease**" under the guidance of Dr. Perumal Pandikumar, Entomology Research Institute, Loyola College (Autonomous), Near nungambakkam railway station, sterling road, nungambakkam, Chennai, Tamil nadu-600034 and by Dr. Kedukki Balakrishna, Emeritus Scientist, Entomology Research Institute, Loyola College (Autonomous) and by Dr. Savarimuthu Ignacimuthu, Director, Entomology Research Institute, Loyola College (Autonomous) - 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. 1355000/- (Rs. Thirteen Lakh Fifty Five Thousand Only)** with break-up of **Rs. 0/- under Capital (Non-recurring) head** and **Rs. 1355000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 1355000/-** 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	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	432000
	Recurring - II : (Consumables, Travel, Contingencies)	800000
2	Recurring - III : (Overhead Charges)	123000
B'	Total (Recurring)	1355000
C	Total cost of the project (A' + B')	1355000

2. Sanction of the SERB is also accorded to the payment of **Rs. 450000/- (Rupees Four Lakh Fifty Thousand only)** under 'Grants-in-aid General' to **The Principal, Loyola College (Autonomous), Near Nungambakkam Railway Station, Sterling Road, Nungambakkam** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Health Sciences)

4. 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 **11 June, 2018** and vide Diary No. **SERB/F/2131/2018-2019** dated **12 June, 2018**

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

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

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

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

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



8/27/2018

The Electronic Project Proposal Management System, For SERB

FILE NO. EMR/2017/000566
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: 27-Aug 2018

ORDER

Subject: Financial Sanction of the research project titled "Characterization of complete mitochondrial genome sequence of superfamily Noctuoidea (Insecta: Lepidoptera) moths and its deep level phylogenetic evolutionary relationships" under the guidance of Dr. SIVASANKARAN KUPPUSAMY, ENTOMOLOGY RESEARCH INSTITUTE, ENTOMOLOGY RESEARCH INSTITUTE, LOYOLA COLLEGE, 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. 3971400/- (Rs. Thirty Nine Lakh Seventy One Thousand Four Hundred Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 3971400/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3971400/- has been approved are given below:

The following budget may be considered for ENTOMOLOGY RESEARCH INSTITUTE, LOYOLA COLLEGE, STERLING ROAD, NUNGAMBAKKAM

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I (Manpower)	1310400
	Recurring - II (Consumables, Travel, Contingencies)	2300000
2	Recurring - III (Overhead Charges)	361000
B	Total (Recurring)	3971400
C	Total cost of the project (A + B)	3971400

2. Sanction of the SERB is also accorded to the payment of Rs. 650000/- (Rupees Six Lakh Fifty Thousand only) under 'Grants-in-aid General' to The Principal, ENTOMOLOGY RESEARCH INSTITUTE, LOYOLA COLLEGE, STERLING ROAD, NUNGAMBAKKAM being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Animal Sciences)

4. The Sanction has been issued to ENTOMOLOGY RESEARCH INSTITUTE, LOYOLA COLLEGE, STERLING ROAD, NUNGAMBAKKAM with the approval of the competent authority under delegated powers on 20 August, 2018 and vide Diary No. SERB/F/5841/2018-2019 dated 21 August, 2018.

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

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

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

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

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

10. The release amount of Rs. 650000/- (Rupees Six Lakh Fifty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Principal, Loyola College
Account Number	171201000003304
Bank Name & Branch	Indian Overseas Bank Indian Overseas Bank Loyola College Nungambakkam Chennai-600 034/044-28519488 MICR NO. 600020088



GOVERNMENT OF ANDHRA PRADESH
HEALTH MEDICAL & FAMILY WELFARE DEPARTMENT

From
The Mission Director,
National Health Mission,
Andhra Pradesh, Velagapudi

To
The Principal,
Loyola College,
Chennai - 600 034,
Tamil Nadu.

Letter No. 11/11/2018/SPMU/NHM,

Dt: 4.5.2018

Sir,

Sub: NHM, AP - SPMU - Award of Contract for Wolbachia mediated Dengue prevention program in Andhra Pradesh - regarding.

As part of the exercise initiated by the Government of Andhra Pradesh for addressing the Dengue, the Government issued the following work order to Dr S. Ignacimuthu, S.J. (Director, Entomology Research Institute, Loyola College, Chennai) hereafter called as "Knowledge Partner", taking into consideration his expertise in the field. This contract shall be subject to the following terms & conditions:

1. The Knowledge Partner will receive 500 (250 Female + 250 Male) Wolbachia infected mosquitoes by 2nd/3rd week of May, 2018 and provide the following work by 2nd week of June, 2018.
2. Test reports of validation for wolbachia infection in the received mosquitoes.
3. 1,00,000 Wolbachia infected mosquitoes per batch shall be produced and delivered to the competent authority in Government of AP, and the Govt. of AP reserves its rights to be completely satisfied with the quality of the mosquitoes so produced.
4. Test reports of validation for wolbachia infection in the mosquitoes shall be provided along with the mosquitoes.
5. Test reports of strain of Wolbachia infection shall also be documented and provided.
6. The award of contract shall be based on a total consideration of Rs.1,80,000 (Rupees One Lakh Eighty Thousand only) for the 1st batch of 1,00,000 wolbachia infected mosquitoes.
7. The Knowledge Partner shall ensure that the entire exercise is completed as indicated in this order and shall report of achieving all deliverables by 2nd week of June, 2018.
8. The award of this contract is subject to adherence to timelines and completion of the work as decided upon to the satisfaction of the competent authority. For any delay on the part of Knowledge Partner, suitable financial penalty may be levied.

Warm regards,

Yours faithfully,

[Signature]
State Programme Manager,
National Health Mission

Copy submitted to:
The Principal Secretary, HM&FW Department, Govt. of AP



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



A/c Dy No: 755
Date: 20.11.18

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-6679/16 (MRP/UGC-SERO)

18th November, 2018

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

LINKNO:6679. DEPT:CHEMISTRY
COMCODE: TNMD010

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 first installment grant, I am to convey the sanction of the Commission for the payment of Rs.30000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as second installment towards the Minor Research Project entitled DEVELOPMENT OF SYMBIOTICS USING INDIGENOUS FRUITS TO PROMOTE HUMAN GUTS WELL BEING. awarded to Dr.DORATHY PUSHPARANI Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	40000.	20000.	16000.	36000.
Contingency	0 0	0 0	0 0	0 0
Chemicals	30000.	15000.	12000.	27000.
Travel/Field Work	5000.	2500.	2000.	4500.
Total	75000.	37500.	30000.	67500.
Equipment	300000.	300000.	0 0	300000.
Books	10000.	10000.	0 0	10000.
Total	310000.	310000.	0 0	310000.
Grand Total	385000.	347500.	30000.	377500.

Remarks:

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

Amount Sanctioned	Head Of Account	Category
Rs.30000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:

3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo: 06750100007932 (b)IFSCCode: BARBOCHOOOLA (c)UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI(e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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 Grant 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.



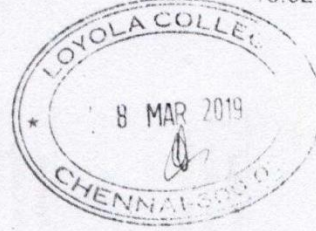
தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
(Established by Government of Tamilnadu)
Directorate of Technical Education Campus Chennai - 600 025
Ph 044-22301428, Telefax 044-22301552 www.tanscst.nic.in

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

Lr No.TNSCST/SPS/AR/2018-2019

18.02.2019

To
The Principal
Loyola college
Chennai-600304



Sir/Madam,

Sub. TNSCST - Student Project Scheme - 2018-2019 - approval
intimation-grant release- reg.

With respect to the above scheme the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest.

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

Thanking you.

Yours faithfully,

[Signature]
18/2/19

Member Secretary

Encl: a) Terms & Conditions (T&C)
b) Format of Utilisation Certificate (UC)
c) Cheque for Rs 15000/- No 795052 dt 18.02.2019

Copy to: Individual Guides

[Handwritten mark]



Loyola college

Ms. Jeyamani Divya Christodoss Professor Dept. of Food Chemistry Loyola College Chennai-600304	Impact of bio and chemical fertilizers on the nutrient content and antioxidant activity of certain green leafy vegetables and formulation of soup mix powders incorporating the dried leaf powder	Afra Fathima A	AS-014	The Principal Loyola college Chennai-600304	7500/-
Mr. Dorothy Pushparani Assistant Professor Dept. of Food Chemistry Loyola College Chennai-600034	Formulation of Malted Milk Hot Drink using Terminalia Chebula Retz. (Myrobalan) for Mid-Day Meal Scheme (MDMS) and anganwadis to prevent Typhoid Fever in school going children	Karshma Kundu	PS-025	The Principal Loyola College Chennai-600034	7500/-



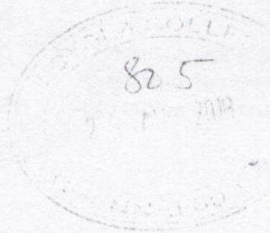
INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Aruna Asaf Ali Marg
New Delhi-110067
Fax # 26741836

Ravethy Vishwanath
Deputy Director I/c (RP)
Tel # 011-26716690

F.No. 02/310/2017-18/RP/Mn

The Principal,
Loyola College,
Nungambakkam,
Chennai - 600034, TamilNadu



Dated: 30/06/2018

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

Sir,

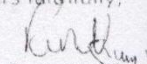
In continuation of the Council's letter of even number dated 10.01.18 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 1,60,000/-** as the **second** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 2,40,000/-** against the total sanctioned grant of **Rs. 4,00,000/-**.

A copy of the grant-in-aid bill for release of **Rs. 1,60,000/-** as the **second** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

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

The expenditure on this account is debitable to the Budget Head B Programmes Research Grants-**Plan General** (10) grant-in-aid for research project.

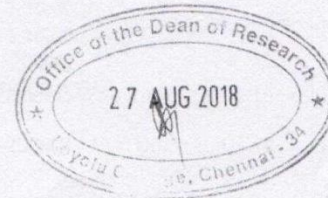
Yours faithfully,

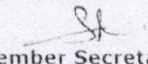

(For Member Secretary)

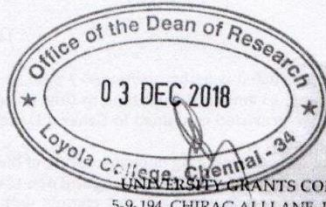
~~Encl: as above.~~

Copy to:

1. FA&CAO, ICSSR, New Delhi
2. Dr. B. Jishamol,
Assistant Professor
Department of History,
Loyola College,
Nungambakkam,
Chennai - 600034, TamilNadu




(For Member Secretary)



A/c Dy No: 712
Date: 20.11.18

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-6579/16 (MRP/UGC-SERO)

13th November, 2018

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

LINKNO:6579. DEPT:COMPUTER SCIENCE APPLICATIONS
COMCODE: TNMD010

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 first installment grant, I am to convey the sanction of the Commission for the payment of Rs.15204. to **The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034**. as second installment towards the Minor Research Project entitled **Bridging the Digital-Divide- and downsizing the IT Expenditure of the State and Public Sector undertakings through Free and Open Source Software (FOSS)** awarded to **PROF CHRIS M. JAYACHANDRAN** Department of **COMPUTER SCIENCE APPLICATIONS** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	4500.	2250.	1800.	4050.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	33510.	16755.	13404.	30159.
Total	38010.	19005.	15204.	34209.
Equipment	47460.	47460.	0 0	47460.
Books	0 0	0 0	0 0	0 0
Total	47460.	47460.	0 0	47460.
Grand Total	85470.	66465.	15204.	81669.

Remarks:

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

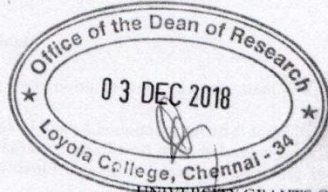
Amount Sanctioned	Head Of Account	Category
Rs.15204.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:06750100007932 (b) IFSCCode:BARB0CHOOOLA (c) UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



A/c Dy No: 748
Date: 20.11.18

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-6564/16 (MRP/UGC-SERO)

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

LINKNO:6564. DEPT:COMPUTER SCIENCE & ENGINEERING
COMCODE: TNMD010

13th November, 2018

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 first installment grant, I am to convey the sanction of the Commission for the payment of Rs.28000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034. as second installment towards the Minor Research Project entitled PREDICTING ACADEMIC ACHIEVEMENT BY ANALYZING THE CONTINUOUS PERFORMANCE AND INTERRELATED FACTORS USING PROGNOSTIC ENSEMBLE TECHNIQUES awarded to PROF. A. PRINCY CHRISTY Department of COMPUTER SCIENCE & ENGINEERING as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	50000.	25000.	20000.	45000.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	20000.	10000.	8000.	18000.
Total	70000.	35000.	28000.	63000.
Equipment	50000.	50000.	0 0	50000.
Books	50000.	50000.	0 0	50000.
Total	100000.	100000.	0 0	100000.
Grand Total	170000.	135000.	28000.	163000.

Remarks: The PI has incurred an amount of Rs.1,000/- on Workshop Registration fee under Contingency is disallowed.

- The grant is debit to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.28000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN
- The sanctioned amount is debit to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo: 06750100007932 (b)IFSCCode: BARB0CHOOOLA (c)UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (e) Name & Address of Bank Branch: BOB,CHOOLAIMEDU

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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 Grant 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.



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



A/c Dy No: 972
Date: 08.01.19

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-6820/16 (MRP/UGC-SERO)

January, 2019

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

LINKNO:6820. DEPT:PHYSICS
COMCODE: TNMD010

8 JAN 2019

Sub:Release of Grants-in-aid to The Principal LOYOLA COLLEGE NUNGAMBAKKAM600034. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,
On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.36000. to The Principal, LOYOLA COLLEGE NUNGAMBAKKAM 600034. as second installment towards the Minor Research Project entitled DENSITY FUNCTIONAL THEORY PREDICTIONS OF THE NONLINEAR OPTICAL PROPERTIES IN AMINOACID BASED PICRATE SINGLE CRYSTALS awarded to PROF J. MADHAVAN Department of PHYSICS as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	30000.	15000.	12000.	27000.
Chemicals	40000.	20000.	16000.	36000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	90000.	45000.	36000.	81000.
Equipment	200000.	200000.	00	200000.
Books	10000.	10000.	00	10000.
Total	210000.	210000.	00	210000.
Grand Total	300000.	255000.	36000. ✓	291000.

Remarks:

- The grant is debitible to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.36000.	GEN-3(A)-2202.03.102.02.31 - 19(XXV)	GEN
- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:06750100007932 (b)IFSCCode: BARB0CHOOOLA (c) UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM(e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU,

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



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

GRAM: SCIENTIFIC
Web-site: www.icmr.nic.in
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 0

No. 59/37/2011/BMS/TRM

Date: 04.09.2018
08-10

Sub:- Payment of 3rd installment of 3rd 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 40,989/- (Rupees Forty thousand nine hundred eighty nine only) as the 10% remaining grant of 3rd installment of 3rd year grant for incurring expenditure in connection with the above mentioned project.

The amount of Rs. 40,989/- may be debited under the provision made of on the above mentioned research project for the year 2018-19.

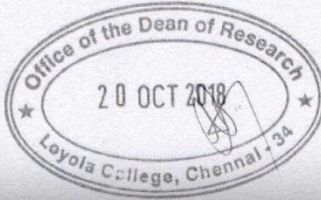
A formal bill for Rs. 40,989/- is sent herewith for payment release by cheque/demand draft for Rs. 40,989/- in favour of the Principal, Loyola College, Sterling Road, Nungambakam, Chennai-600034.

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

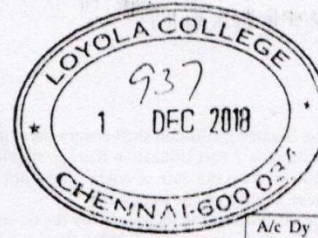
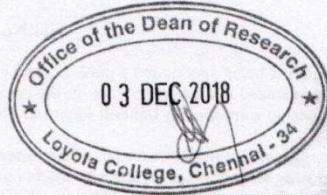
(G.S.Sandhu)
Administrative Officer
For Director General

- 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.
 - Accounts V ICMR
 - IRIS Cell No. 2011-08750
 - Central File
 - Dr. Chanchal Goyal, Scientist, ICMR, Online Team P&I

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



Handwritten note:
G. S. Sandhu
Admin. Officer
For Director General



A/c Dy No: 762
Date: 20.11.18

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-6385/16 (MRP/UGC-SERO)

18th November, 2018

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

LINKNO:6385. DEPT:PLANT BIOLOGY & PLANT BIOTECHNOLOGY
COMCODE: TNMD010

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 first installment grant, I am to convey the sanction of the Commission for the payment of **Rs.48000** to **The Principal, LOYOLA COLLEGE NUNGAMBAKKAM CHENNAI 600034**. as second installment towards the Minor Research Project entitled **Bioautography to assess antioxidant and antibacterial activities of selected traditional medicinal plants against human Urinary Tract (UT) microbiota** awarded to **PROF G.JEYA JYOTI Department of PLANT BIOLOGY & PLANT BIOTECHNOLOGY** as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	30000.	15000.	12000.	27000.
Chemicals	70000.	35000.	28000.	63000.
Travel/Field Work	20000.	10000.	8000.	18000.
Total	120000.	60000.	48000.	108000.
Equipment	60000.	60000.	00	60000.
Books	20000.	20000.	00	20000.
Total	80000.	80000.	00	80000.
Grand Total	200000.	140000.	48000. ✓	188000.

Remarks:

- The grant is debitible to the following head of account.

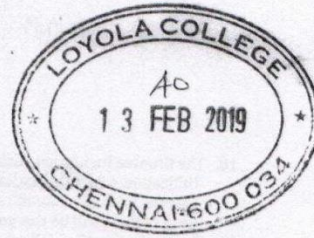
Amount Sanctioned	Head Of Account	Category
Rs.48000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

- The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
- 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 - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo: 06750100007932 (b)IFSCCode: BARB0CHOOOLA (c)UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI (e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU

- The Grant is subject to adjustment 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder 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.



A/c Dy No: 97H
Date: 08.01.19

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-6787/16 (MRP/UGC-SERO)

January, 2019

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

LINKNO:6787. DEPT:PLANT BIOLOGY & BIOTECHNOLOGY
COMCODE: TNMD010

8 JAN 2019

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

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.40000. to The Principal, LOYOLA COLELGE NUNGAMBAKKAM CHENNAI 600034. as second installment towards the Minor Research Project entitled INSILICO AIDED HERBAL INHIBITOR DEVELOPMENT TARGETING FOOD PATHOGENS awarded to PROF SHEELAS Department of PLANT BIOLOGY & BIOTECHNOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	15000.	7500.	6000.	13500.
Contingency	10000.	5000.	4000.	9000.
Chemicals	60000.	30000.	24000.	54000.
Travel/Field Work	15000.	7500.	6000.	13500.
Total	100000.	50000.	40000.	90000.
Equipment	0 0	0 0	0 0	0 0
Books	5000.	5000.	0 0	5000.
Total	5000.	5000.	0 0	5000.
Grand Total	105000.	55000.	40000. ✓	95000.

Remarks:

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

Amount Sanctioned	Head Of Account	Category
Rs.40000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitible to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2018-19 Only and subject to the condition indicated below:
3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, LOYOLA COLELGE, NUNGAMBAKKAM, CHENNAI - 600034. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo:06750100007932 (b)IFSCCode: BARB0CHOOOLA (c) UniqueID: TNCH00002799

(d)Name & Address of Account Holder: The Principal, LOYOLA COLELGE, NUNGAMBAKKAM, CHENNAI(e) Name & Address of Bank Branch: BOB,CHOOOLAIMEDU,

4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the 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.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.



TAMIL NADU COMMISSION FOR PROTECTION OF CHILD RIGHTS

From Thiru. R. Lalvena, I.A.S., Secretary, Tamil Nadu Commission for Protection of Child Rights, No.183/1. E.V.R.Periyaar Salai, Poonnamalli High Road, Kilpauk, Chennai.	To Prof. Andrew Sesuraj . M Project Coordinator, Loyola KHEChP, Chennai
--	---

Letter No.236/TNCPCR/2018, Dated : 26.12.2018

Sir,

Sub: TNCPCR – Project Study on the status of children sent out
from closed Child Care Institutions run by NGO/ Government –
Advance Rs. 1,50,000/- Fund released – reg

Ref: Your Proposal dated 16/10/2018.

With reference to your Proposal on the study of Children sent
out from Closed Child Care Institutions run by NGO/ Government an amount of Rs.
1,50,000/- (One lakh fifty thousand only) is released as advance to facilitate you to
conduct the research study on the following terms and conditions.

1. The Statement of Expenditure along with proper bills / vouchers should be submitted within 2 months from the date of receipt of the cheque.
2. Wherever the bills / vouchers amount exceeds Rs. 5000/- a revenue stamp should be affixed on it.
3. Competitive quotation should be obtained for the purchase of Goods of any kind for the value exceeding Rs. 5000/- and the least quoted firm should be selected.
4. There should not be any corrections in the bills / vouchers whatsoever.
5. Bills / vouchers should bear the name of the person paying/ receiving the amount (recipient) which means to say that the bills / vouchers should not be blank.
6. Bills should be affixed on a A4 size blank paper.
7. Besides submitting the original bills a complete set of Xerox should also be submitted.
8. Project progressive report should be submitted every fortnight.



Proceedings of the Commissioner of Social welfare and Nutritious Meal Programme, Chennai 600 015.

Present : Tmt. V. AMUTHAVALLI, I.A.S.,

Rc.No.10467/NMP2/2017.

Dt. 28.01.2019

Sub: EVALUATION STUDY on the benefits of PTMGR Nutritious Meal Programme in Primary Schools in Thiruvallur District - by Loyola College, Chennai-34 - Release of grant of Final instalment of funds Rs.47,120/- sanctioned - orders issued.

- Ref: 1). This office letter Rc.10467/NMP3/2017/dt.31.3.2017.
 2). This office proceedings Rc.No.10467/NMP2/2017/dt.13.7.2017 and 13.3.18.
 3). Dr.Glaston Xavier, Head of Department, Department of Social Work, Loyola College and leader of the Evaluation Study Team, letter dt.3.10.2018.
 4). and other connected records.

ORDER:

In continuation of this office proceedings 2nd cited and as per the requisition letter received from Dr. Gladston Xavier, Leader of the Evaluation Team, Loyola College, Chennai sanction is hereby now accorded for the release of a sum of Rs.47,120/- (Rupees Forty Seven Thousand One hundred and Twenty Only) towards third and final instalment of grant @ 20% for the conduct of "Evaluation Study" by Loyola College, Chennai - 34.

The total amount of allocation sanctioned for Evaluation Study by Loyola College, Chennai is Rs.2,35,600/- So far a total amount of Rs.1,88,480/- has been paid in two instalments as follows:-

40% of I instalment	① 94,240.00
40% II instalment	② 94,240.00
Total amount paid in two instalments	1,88,480.00

Handwritten signature



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: impress201819@gmail.com



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

SANCTION ORDER

F.No. IMPRESS/P2716 /89/18-19/ICSSR

Dated: 20-03-2019

The Principal
Loyola College, Nungambakkam
Chennai – 600034, Tamil Nadu

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "**Awareness and Accessibility of Government Welfare Measures: A Case Study of Transgender Community in Tamil Nadu**" under domain **State and Democracy** to **Dr. J. Vanitha**.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. J. Vanitha, Assistant Professor, Department of Sociology, Loyola College, Nungambakkam, Chennai - 600034, Tamil Nadu**. Co-Project Directors of the study are: **Prof. S.C. Andrew Michael**.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.8,00,000/- (Rupees Eight lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,20,000/-
Second instalment	:Rs. 2,40,000/-
Third instalment	:Rs. 1,60,000/-
Fourth Instalment	:Rs. 40,000/-
Publication cost*	:Rs. 40,000/-
Total	:Rs. 8,00,000/-
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 40,000/-**

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

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

(The break-up budget approved by the ICSSR of Rs. 8,00,000/- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received)**.
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

1/1/19
23/4



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



A/c Dy No: 49
Date: 11/06/18

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-5501/15 GEN/(UGC-SERO)

June, 2018

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

LINKNO:5501. DEPT:STATISTICS
COMCODE: TNMD010

UniqueID: TNCH00002799

11 JUN 2018

Sub: Release of Grants-in-aid to **The Principal LOYOLA COLLEGE, NUNGAMBAKKAM, 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.21190. to **The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI - 600034.** as final instalment towards the Minor Research Project entitled **STATISTICAL PREDICTIVE DATA ANALYTICS FO DIAGNOSTICS USING FUZZY TECHNIQUES - A COS N APPROACH** submitted by **DR. EDWIN PRABAKARAN.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	0 0	0 0	0 0	0 0
Contingency	40000.	20000.	1190.	21190.
Chemicals	0 0	0 0	0 0	0 0
Travel/Field Work	40000.	20000.	20000.	40000.
Total	80000.	40000.	21190.	61190.
Equipment	60000.	60000.	0 0	60000.
Books	40000.	40000.	0 0	40000.
Total	100000.	100000.	0 0	100000.
Grand Total	180000.	140000.	21190.	161190.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.21190. ✓	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. 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 2018-19 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 DIST. by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, LOYOLA COLLEGE, NUNGAMBAKKAM, CHENNAI DIST. (b) Name & Address of Bank Branch: BANK OF BARODA, CHOOLAIMEDU, CHENNAI**

(c) Account No: 06750100007932 (d) IFSC Code: BARB0CHHOLA.

Barboda

- 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, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
- 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 grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
- 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 the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

P.T.O.