



**DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE**

(Autonomous)

College with Potential for Excellence, Linguistic Minority Institution

Affiliated to University of Madras


Arumbakkam, Chennai – 600 106

**3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (2)**

S.No	Year of Award	Funds provided (INR in lakhs)	Duration of the project	Name of the Funding agency	Grant Name
1	2020-2021	0.5	1 YEAR	UBA	Unnat Bharat Abiyan
2	2013-2018	28.22	5 years	DBT Star College Scheme	DBT Star College Support Scheme
3	2018	3	3 years	DBT Foldscope	DBT - Towards Disbursement of Micro Grant for Implementation of Project Under the Foldscope Scheme.
4	2017 - 2018	1.34	1 year	MHRD	EMMRC
5	2016-2017	1.59	2 years	UGC	UGC Minor Project

**Note:**

The Sanctioned letter by the funding agencies for the respective years are enclosed herewith.

  
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



Amaleshwari Umapathy <amalaumapathi@gmail.com>

## Welcome Kit and General Guideline of UBA

1 message

Unnat Bharat Abhiyan <unnatbharatabhiyanitd@gmail.com>

Mon, Jun 3, 2019 at 2:57 PM

To: gpwnlr048@gmail.com, SRPT2011@gmail.com, seti.sivan.in@gmail.com, Amaleshwari Umapathy <amalaumapathi@gmail.com>, ckchaturvedi.nith@gmail.com, pradeepdadsena@gecjd.ac.in, Deepak Sharma <deepaksharmanch@gmail.com>, anu nagpal <nagpalanu62@gmail.com>, Vijay Kumar <vijayhislop@gmail.com>, Biswanath Naik <bnaik62@gmail.com>, skaur0212@gmail.com, Prameet Singh <arb1967@rediffmail.com>, PRINCIPAL <ladcollege@yahoo.co.uk>, Deepjyoti Kalita <deepjyoti6233@gmail.com>, lpmishrabhanpur@gmail.com, janagam <janagam\_pu@yahoo.co.in>, wajahat.shreemal@gmail.com, HOD IPS <headec.ips@gmail.com>, yesuraja24@gmail.com, bvettem@hotmail.com, kushalpal405@gmail.com, vaigaioffice@gmail.com, jplectit@gmail.com, hkesvgwgcg1965@rediffmail.com, modem.narayana@gmail.com, Deepak Patel <deepak\_patel50@yahoo.com>, Mayura Patil <mayuraspatil@gmail.com>, bharati.gaikwad@rediffmail.com, shinde.achut69@gmail.com, vinothkumar@drngpit.ac.in, anjanirbl@gmail.com, vishal9766@gmail.com, "Dr.MALLIKARJUN HANGARGE" <mhangarge@yahoo.co.in>, shiba.mridha09@gmail.com, Mohammed Areej <mohammedareejem@gmail.com>, sunildutt.iitmandi@gmail.com, Chandramohana Marathe <chandramohanamarathe@gmail.com>, sureshsanampudi@jntuh.ac.in, vinay.naik1987@gmail.com, "Aurora's PG College, Ramanthapur" <principal.apgcr@gmail.com>, patro\_rajesh@yahoo.com, puluvicky@rediffmail.com, principal sd college <principal.sdcol@gmail.com>, anithasajeev913@gmail.com, Gaurav Saxena <gauravaqua10@gmail.com>, mech\_hod@jayaramcet.edu.in, kundu.toni007@gmail.com

Dear Sir/ Madam,

Congratulations to all the Participating Institutions selected under Unnat Bharat Abhiyan, a flagship program of Ministry of Human Resource Development (MHRD) Government of India through a challenge mode application. We are glad that you have selected the cluster of villages under Unnat Bharat Abhiyan (UBA) in consultation with the District Collectors.

The next step is to complete the survey of all the villages adopted by you under the program. Please find attached a copy of a template for Baseline Household survey form as well as the Village survey form to be filled in during the field survey. An attempt should be made to cover all Households in the village. One Village survey forms are to be filled for each village. Kindly get it completed in all village survey as soon as possible. Then the data should be uploaded online on the reporting portal of the UBA website from your side. The Reporting Portal' login credentials are the same as your registration credential, soon the portal will be activated for uploading the data. After login your login credential and uploaded the baseline survey data on UBA Website for further analysis. After final submission of baseline survey data an analysis report of the data, fed by you will be generated on the UBA Website at your Institute page under Reporting Portal on the home page. You may use the same for the preparation of the plan of action/ Village development plan/ Technologies intervention for each village.

**PRINCIPAL,**  
**Dwaraka Doss Goverdhan Doss**  
**Veishnav College**  
**Arumbakkam, Chennai - 600106.**

You are requested to complete PRA exercise of adopted villages for identification of major problems and preparation of a plan of action/ technical interventions. You are advised to kindly contact the village level coordinator and representatives of villages and organize Gram Sabha meeting as soon as possible and identify three major issues to be

taken up for village development. You can set short term, medium-term and long-term goals for village development. You should start addressing two or three challenging issues immediately without waiting for household surveys to be completed. These issues should be identified through Gram Sabhas and should ensure public participation in planning and implementation. A template for seeking information regarding plan of action for the key problem identified in villages has been developed. A template for seeking information regarding plan of action for the key problem identified in villages will be available soon on the reporting portal to upload your plan of action. Please find attached copy of PRA report for Nuarngabad village (IIT Delhi adopted village) along with PPT of "Development and Demonstration of Participatory GIS for use by Rural Stakeholders in Watershed Development. We have already uploaded some of village development plan on the UBA website, please visit the UBA website for more information.

**A tentative timeline for its implementation could be as follows.**

Item of work	Time from the date of launch
Selection of the Cluster	One month
Awareness generation	Two months
Social mobilization	Three months
Baseline Survey	Three months
Situation analysis	Five months
Village development plan	Seven months
Approvals and sanctions	Eight months
Implementation in the field	Nine months
Progress Review	One Year


You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

Note: Please put up UBA banner in your institute premises so that interested faculty/student can contact for joining UBA programme (copy attached S.No.-11)

**Regards and best wishes for your institution for contributing to India's development.**

**Encl:**

1. Congratulation letter from IIT Delhi
2. Link of UBA Booklet (<http://unnat.iitd.ac.in/app/webroot/files/brochure.pdf>)
3. MHRD new circular for UBA 2.0
4. MHRD letter to DC
5. How to prepare plan of action
6. Participatory GIS PPT
7. VDP IIT Delhi
8. Village survey form
9. Household survey form
10. SAGY Guidelines.
11. UBA banner for PIs to be put up at a prominent place in your institution.

  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

12. SEG details
13. Guideline for fund utilization

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With Regards,

Bharti Jasrotia (UBA Office)

On behalf of

Dr Virendra K Vijay

National Coordinator - Unnat Bharat Abhiyan

IREDA Chair Professor & Head

Centre for Rural Development and Technology,

Indian Institute of Technology Delhi

Hauz Khas, New Delhi - 110016











Phone: +91 11 26591157, 26591121

Email: [unnatbharatabhiyaniitd@gmail.com](mailto:unnatbharatabhiyaniitd@gmail.com), [kvvijay@rdat.iitd.ac.in](mailto:kvvijay@rdat.iitd.ac.in),

Webpage: <http://unnat.iitd.ac.in/index.php/en/>





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#### 14 attachments

-  **MHRD letter for DC's.pdf**  
43K
-  **Congratulation letter from IIT Delhi .pdf**  
1051K
-  **Guideline for use of UBA funds.pdf**  
8K
-  **Final UBA banner for Pls123.pdf**  
118K
-  **Revised UBA OM.pdf**  
715K
-  **How to prepare action plan.pdf**  
299K
-  **SEG List -new (1).pdf**  
96K
-  **Participatory GIS\_Nagesh (1).pdf**  
1205K
-  **UBA Household Survey Form, 7th March, 2017 - Copy.pdf**  
472K
-  **Village\_level\_Survey Form, 7th March, 2017.pdf**  
312K



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**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**


-  परिवार सर्वेक्षण प्रपत्र 2 - Copy.pdf  
701K
-  Village Development Plan Nawrangabad. UBA REPORT.pdf  
2062K
-  ग्रामीण सर्वेक्षण प्रपत्र..pdf  
546K
-  SAGYguidelines\_hindi-ilovepdf-compressed.pdf  
3628K



**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**



496	Delhi Technological University (Id: U-0098)	Done
497	Dempo Charities Trust Dhempe College of Arts & Science Miramar	Done
498	Dempo Charities Trusts S.S. Dempo College of Commerce & Economics Altinho (Id: C-	Done
499	Deogiri Institute of Engineering and Management Studies C-34671	Done
500	Desh Bhagat University AISHE Code No U-0684	Done
501	Dev Samaj College for Women, Firozpur (Id: C-31037)	Done
502	Devamatha College, Kuravilangad AISHE Code No. C-11579	Done
503	Devi Ahilya College Of Pharmacy. (Id: C-55367)	Done
504	DG VAISHNAV COLLEGE (Id: C-43968)	Done
505	Dhanalakshmi Srinivasan College Of Arts & Science For Women, Perambalur - 621 212. (Id: C-35868)	Done
506	Dhanalakshmi Srinivasan College Of Education (Id: C-14772)	Failed
507	Dhanalakshmi Srinivasan College Of Engineering (Id: C-37103)	Done
508	Dhanalakshmi Srinivasan College Of Engineering And Technology (Id: C-16625)	Done
509	Dhanekula Institute Of Engineering & Technology, Ganguru, Penamalluru Mandal, Pin-521139(Cc-8T) (Id: C-17937)	Done
510	Dhaneswar Rath Institute of Engineering & Management Studies, Cuttack AISHE Code No. C-30059	Done
511	Dibrugarh University	Done
512	Digboi Mohila Mahavidyalaya P.O. Digboi-786171 (Id: C-8469)	Done
513	DINKARRAO K. SHINDE SMARAK TRUST DR. A.D. SHINDE INSTITUTE OF TECHNOLOGY GADHINGLAJ (Id: S-1740)	Done
514	Diphu Govt. College AISHE Code No. C-26410	Done
515	Dit University (Id: U-0774)	Done
516	Dnyaneshwar Gramonnati Mandals Hon. Balasheb Jdhav Arts, Science and Commerce College, Ale. Ta. Junar Distt. Pune411412 AISHE Code No. -C-41775	Done
517	Dnyanprassarak Mandal's College and Research Centre Assagao Bardez Goa, AISHE Code C-30843	Done
518	Doeacc (Id: C-9377)	Done
519	Dolphin (PG) College of Life Sciences, Ghuni, Fatehgarh Sahib AISHE Code No. C-22189	Done
520	Don Bosco College (Id: C-16361)	Done
521	Don Bosco College of Engineering Fatorda Margao AISHE Code NO. C-43169	Done
522	Don Bosco College, Juli, Itanagar (Id: C-16296)	Done
523	Don Bosco College, Mannuthy (Id: C-7982)	Done
524	Don Bosco College, Sulthan Bathery (Id: C-8110)	Done
525	Doon University, Dehradun	Done
526	DR A D SHINDE COLLEGE OF ENGINEERING (Id: C-50898)	Done
527	Dr Ambedkar Institute Of Management Studies Research, Deekshabhoomi (Id: C-18898)	Done
528	DR AMBEDKAR INSTITUTE OF TECHNOLOGY FOR HANDICAPPED , KANPUR (Id: C-46823)	Done
529	Dr N.G.P. Institute of Technology (Id: C-36929)	Done
530	DR VIRENDRA SWARUP MEMORIAL TRUST GROUP OF INSTITUTIONS, UNNAO (Id: C-47021)	Done
531	Dr. (Sow) Indirabai Pathak Mahila Arts & Commerce College (Id: C-34273)	Done
532	Dr. A.H. Rizvi Degree College, Karari AISHE Code No. C-12455	Failed
533	Dr. Ambedkar Social work Borgaon Naka AISHE Code No. C-18710	Done

  
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600108

Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 22/03/2013

**ORDER**

In continuation of this department's sanction order of even no. dated 22/03/2013 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of ₹ 15.00 lakhs (Rupees fifteen lakhs only) to Dwarka Doss Goverdhan Doss Vaishnav College, Gokul Bagh, 833, Periyar E.V.R. Salai, Arumbakkam, Chennai-600106 (T.N) being the first year release under non-recurring head for the implementation of the project for strengthening of life science and biotechnology education and training at undergraduate level under Star College Scheme for financial year 2012-13, as per details given below:-

Head	(₹ in lakhs)
<u>Non-Recurring</u>	Amount
Equipment @ ₹ 5.00 lakhs per Deptt. (Physics, Plant Biology & Biotechnology and Chemistry)	15.00

2. The amount of ₹ 15.00 lakhs (Rupees fifteen lakhs only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to The Principal, Dwarka Doss Goverdhan Doss Vaishnav College, Gokul Bagh, 833, Periyar E.V.R. Salai, Arumbakkam, Chennai-600106 (T.N) through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Canara Bank
Branch Name & Address	Canara Bank, Arumbakkam Branch, Periyar EVR Salai, Chennai-600106
Account No.	1040101033166
Account Type	Saving Account
IFSC Code	CNRB0001040
MICR Code	600015056

3. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.
4. The terms and conditions of the grant remain unchanged.
5. Being the first release to the programme no Utilization Certificate/Statement of Expenditure pertaining to this programme is required from the college.
6. Non-recurring grant shall be utilized within 18 months of their release.
7. In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered.


**PRINCIPAL**

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Continue ..2/-

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

9. The expenditure involved is debitable to:

Demand No. 87	:	Department of Biotechnology.
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
17	:	Human Resource Development
17.08	:	Human Resource Development Programmes
17.08.35	:	Grants for creation of capital assets

10. This issues under powers delegated to this Dept and with the concurrence of IFD vide their San No. 102/IFD/SAN/5471/2012-13 dated: 22.03.2013

11. This sanction order has been noted at serial No. 47 in the register of grants.

*Padma Singh*  
(Padma Singh)  
Scientist-C

To.

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Dwarka Doss Goverdhan Doss Vaishnav College, Gokul Bagh, 833, Periyar E.V.R. Salai, Arumbakkam, Chennai-600106 (T N)
4. Dr. D. Uthra, Head, Department of Physics, Dwarka Doss Goverdhan Doss Vaishnav College, Gokul Bagh, 833, Periyar E.V.R. Salai, Arumbakkam, Chennai-600106 (T N)
5. Sanction Folder

*Padma Singh*  
(Padma Singh)  
Scientist-C

*BLU*



DBT Star college UC



(Autonomous - Affiliated to the University of Madras-Reaccredited as 'A' Grade by NAAC)

Gokul Bagh, 833 Periyar E.V.R. High Road, Arumbakkam, Chennai - 600 106.

Phone : 044 - 2363 5101, 2363 5102, Fax : 044 - 2383 5103.

E-mail : dgvooffice@gmail.com Website : www.dgvaishnavcollege.edu.in

D. UTHRA

Associate Professor & Head,  
Department of Physics

Overall Co-ordinator, DBT STAR COLLEGE SUPPORT SCHEME

Recd 27/2019-20

To

30-05-2019

Dr. Garima Gupta  
Scientist 'D'  
8th Floor, Room No.814  
Department of Biotechnology  
CGO Complex, Lodi Road  
Delhi - 110 003.

Madam,

Sub : Submission -UC/ SE - DBT STAR College - reg

Greetings from Vaishnav!

Herewith I am submitting the Utilization certificate and Statement of Expenditure UC/SE for the financial years 2015-16, 2016-17, 2017-18 and 2018-19 under the DBT STAR College Support Scheme.

Madam, I know, there has been a delay in forwarding the UC/SE at appropriate period. I am very sorry for the delay which has happened due to various unavoidable reasons.

Thanking You,

Yours sincerely

  
(D.Uthra)

Enclosures

UC/SE for the financial years 2015-16, 2016-17, 2017-18 and 2018-19



PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnav College

Arumbakkam, Chennai - 600106.

1. Title of the programme/Scheme : STAR College Scheme
2. Name of the Organization: : *Dwaraka Doss Goverdhan Doss  
Vaishnav College*
3. Course Coordinator : **Dr.D.Uthra**
4. Dept. of Biotechnology Sanction Order : San No.102/IFD/SAN/5470/2012-13  
No. & Date of sanctioning the dt.22-03-13 serial No.46  
project/programme
5. Amount brought forward from the : Rs.5,95,734/-  
previous Financial year quoting DBT  
letter No. & date in which the authority  
to carry forward the said amount was  
given
6. Amount received from DBT during the : **NIL**  
financial Year (Please give No. & dates  
of sanction orders showing the amounts  
paid)
7. Other receipts/interest earned, if any, : Interest earned Rs.20,336/-  
on the DBT grants
8. Total amount that was available for : 1)Non Recurring Rs. 39,024-00  
expenditure during the financial year 2)Recurring Rs. 4,47,633-00  
(Sl.nos. 5,6 and 7) 3) Travel Rs. 1,00,000-00  
4) Bank Interest Rs. 29,413-00  
(1+2+3+ interest)  
Total amount available 6,16,070-00
9. Actual expenditure (excluding : Non-Recurring Rs. -  
commitments) incurred during the Recurring Rs. 2,18,977-00  
financial year (statement of expenditure Travel Expenses Rs. 8,994-00  
is enclosed) Rs.2,27,971-00
10. Unspent balance refunded, if any : 1) Non-Recurring Nil  
(Please give details of cheque No. etc.) 2) Recurring,..... Nil  
3) Travel .....Nil
11. Balance amount available at the end of : 1) Non-Recurring Rs. 39,024-00  
the Financial year( **2016-2017**) 2) Recurring Rs.2,31,552-00  
3) Travel Rs. 91,006-00  
4) Interest Rs. 29,413-00  
Rs.3,90,995-00
12. Amount allowed to be carried forward : 1) Non-Recurring Rs. 39,024-00  
to the next financial year vide letter No. 2) Recurring Rs.2,31,552-00  
& date (2017-2018) 3) Travel Rs. 91,006-00  
4) Interest Rs. 29,413-00  
Rs.3,90,995-00

**PRINCIPAL**

**Dwaraka Doss Goverdhan Doss**  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Certified that the amount of Rs.2,27,971/- mentioned against Col.9 has been utilized on the programme / scheme for the purpose for which it was sanctioned and that the balance of Non-Recurring Rs.39,024/- 2)Recurring Rs.2,31,552/- 3)Travel Expenses Rs.91,006/- 4)Interest Rs.29,413/- is remaining utilized at the end of the year\*, will be adjusted towards the grant-in-aid payable during the next year.

Recurring expenditure for the year 2016-2017 Rs.2,18,977/- was met from the balance amount from 2015-2016 available already from allotted for "NON-RECURRING and TRAVEL" expenses.

\*Sanction order awaited for fund to be utilized for next financial year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bills and vouchers
2. Accession Register
3. Asset Register.



Course Coordinator

Dr. D. UTHRA, M.Sc., Ph.D.,  
Head  
Department of Physics  
D.G. Vaishnav College  
Chennai - 600 106.



Finance/Accounts Officer  
**FINANCE OFFICER**  
DG Vaishnav College  
Chennai - 600 106.

  
(Head of the Institution/University)

**PRINCIPAL**  
**D.G. VAISHNAV COLLEGE**  
ARUMBAKKAM,  
CHENNAI-600 106.



**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.




1. Title of the programme/Scheme : STAR College Scheme
2. Name of the Organization: : *Dwaraka Doss Goverdhan Doss  
Vaishnav College*
3. Course Coordinator : *Dr.D.Uthra*
4. Dept. of Biotechnology Sanction Order No. & Date of sanctioning the project/programme : San No.102/IFD/SAN/5470/2012-13  
dt.22-03-13 serial No.46
5. Amount brought forward from the previous Financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : Rs.3,90,995/-
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : *NIL*
7. Other receipts/interest earned, if any, on the DBT grants : Interest earned Rs.14,675/-
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and 7) : 
 

1)Non Recurring	Rs. 39,024-00
2)Recurring	Rs. 2,31,552-00
3) Travel	Rs. 91,006-00
4) Bank Interest	Rs. 44,088-00
(1+2+3+ interest)	
Total amount available	<u>4,05,670-00</u>
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : Rs.3,47,033/-
10. Unspent balance refunded, if any (Please give details of cheque No. etc.) : 
 

1) Non-Recurring	Nil
2) Recurring,.....	Nil
3) Travel .....	Nil
11. Balance amount available at the end of the Financial year (2017-2018) : 
 

1) Non-Recurring	Rs. 39,024-00
2) Recurring (Less)	Rs.1,15,481-00
3) Travel	Rs. 91,006-00
4) Interest	Rs. 44,088-00
	<u>Rs. 58,637-00</u>
12. Amount allowed to be carried forward to the next financial year vide letter No. & date (2018-2019) : 
 

1) Non-Recurring	Rs. 39,024-00
2) Recurring (Less)	Rs.1,15,481-00
3) Travel	Rs. 91,006-00
4) Interest	Rs. 44,088-00
	<u>Rs. 58,637-00</u>

  
**PRINCIPAL**  
 Dwaraka Doss Goverdhan Doss  
 Vaishnav College  
 Arumbakkam, Chennai - 600106.



Certified that the amount of Rs.3,47,033/- mentioned against Col.9 has been utilized on the programme / scheme for the purpose for which it was sanctioned and that the balance of Non-Recurring Rs.39,024/- 2)Recurring (-) Rs.1,15,481/- 3)Travel Expenses Rs.91,006/- 4)Interest Rs.44,088/- is remaining utilized at the end of the year\*, will be adjusted towards the grant-in-aid payable during the next year.

Recurring expenditure for the year 2017-2018 Rs.3,47,033/- was met from the balance amount from 2016-2017 available already from allotted for "NON-RECURRING and TRAVEL" expenses.

\*Sanction order awaited for fund to be utilized for next financial year.


Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bills and vouchers
2. Accession Register
3. Asset Register.


  
Course Coordinator

Dr. D. UTHRA, M.Sc., Ph.D.,  
Head  
Department of Physics  
D.G. Vaishnav College  
Chennai - 600 106.

  
Finance/Accounts Officer  
**FINANCE OFFICER**  
**DG Vaishnav College**  
**Chennai - 600 106.**

  
(Head of the Institution/University)

**PRINCIPAL**  
**D.G. VAISHNAV COLLEGE**  
**ARUMBAKKAM,**  
**CHENNAI-600 106.**

  
**PRINCIPAL**  
**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

(For the financial year ending 31<sup>st</sup> March 2019)

1. Title of the programme/Scheme : STAR College Scheme
2. Name of the Organization: : *Dwaraka Doss Goverdhan Doss  
Vaishnav College*
3. Course Coordinator : *Dr.D.Uthra*
4. Dept. of Biotechnology Sanction Order No. & Date of sanctioning the project/programme : San No.102/IFD/SAN/5470/2012-13  
dt.22-03-13 serial No.46
5. Amount brought forward from the previous Financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : Rs.58,637/-
6. Amount received from DBT during the financial Year (Please give No. & dates of sanction orders showing the amounts paid) : *NIL*
7. Other receipts/interest earned, if any, on the DBT grants : Interest earned Rs.26,476/-
8. Total amount that was available for expenditure during the financial year (Sl.nos. 5,6 and 7) :

1)Non Recurring	Rs. 39,024-00
2)Recurring	Rs. 1,00,368-00
3) Travel	Rs. 91,006-00
4) Bank Interest	Rs. 55,451-00
(1+2+3+ interest)	
Total amount available	<u>Rs. 2,85,849-00</u>
9. Actual expenditure (excluding commitments) incurred during the financial year (statement of expenditure is enclosed) : Rs.47,480/-
10. Unspent balance refunded, if any (Please give details of cheque No. etc.) :

1) Non-Recurring	Nil
2) Recurring.....	Nil
3) Travel .....	Nil
11. Balance amount available at the end of the Financial year (2018-2019) :

1) Non-Recurring	Rs. 39,024-00
2) Recurring (Less)	Rs. 1,47,851-00
3) Travel	Rs. 91,006-00
4) Interest	<u>Rs. 55,451-00</u>
	<u>Rs. 37,630-00</u>
12. Amount allowed to be carried forward to the next financial year vide letter No. & date (2019-2020) :

1) Non-Recurring	Rs. 39,024-00
2) Recurring (Less)	Rs. 1,47,851-00
3) Travel	Rs. 91,006-00
4) Interest	<u>Rs. 55,451-00</u>
	<u>Rs. 37,630-00</u>

  
**PRINCIPAL**

**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

Certified that the amount of Rs.47,480/- mentioned against Col.9 has been utilized on the programme / scheme for the purpose for which it was sanctioned and that the balance of Non-Recurring Rs.39,024/- 2)Recurring (-) Rs.1,47,851/- 3)Travel Expenses Rs.91,006/- 4)Interest Rs.55,451/- is remaining utilized at the end of the year\*, will be adjusted towards the grant-in-aid payable during the next year.

Recurring expenditure for the year 2018-2019 Rs.47,480/- was met from the balance amount from 2017-2018 available already from allotted for "NON-RECURRING and TRAVEL" expenses.

\*Sanction order awaited for fund to be utilized for next financial year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised:

1. Bills and vouchers
2. Accession Register
3. Asset Register.



Course Coordinator

Dr. D. UTHRA, M.Sc., Ph.D.,  
Head  
Department of Physics  
D.G. Vaishnav College  
Chennai - 600 106.



Finance/Accounts Officer  
**FINANCE OFFICER**  
DG Vaishnav College  
Chennai - 600 106.



(Head of the Institution/University)

**PRINCIPAL**  
**D.G. VAISHNAV COLLEGE**  
ARUMBAKKAM,  
CHENNAI-600 106.



**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



1. Title of the project/scheme : Use of Foldscope as a Educational and Training Tool  
(Category A)
2. Name of the Organisation : Dwaraka Doss Goverdhan Doss Vaishnav College  
No.833, Gokul Bagh, E.V.R. Periyar Salai, Arumbakkam, Chennai
3. Principal Investigator : Dr.D.Uthra
4. Dept. of Biotechnology  
sanction order No. &  
date of sanctioning the project : BT/IN/Indo-US/Foldscope/39/2015 dated 20.03.2018
5. Amount brought forward from the previous  
financial year quoting DBT letter No. & date  
in which the authority to carry forward the  
said amount was given : NIL
6. Amount received from DBT during the financial year: Rs.3,00,000  
Sanction. Order No. : BT/IN/Indo- US/Foldscope/39/2015 dated 20.03.2018
7. Other receipts/interest earned, if any, on the DBT grants : Rs.2,454
8. Total amount that was available for expenditure during  
the financial year (Sl. nos. 5, 6 and 7) : Rs.3,02,454
9. Actual expenditure (excluding commitments)  
incurred during the financial year  
(statement of expenditure is enclosed ) : Rs.57,943
10. Unspent balance refunded, if any : NIL
11. Balance amount available at the end of the financial year : Rs.2,44,511
12. Amount allowed to be carried forward to the  
next financial year vide letter No. & date : Rs.2,44,511

1. Certified that the amount of Rs.57,943 mentioned against col. 9 has been utilised on the project / scheme  
for the purpose for which it was sanctioned and that the balance of Rs.2,44,511 remaining unutilized at  
the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have  
been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the  
money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised: Bills and Vouchers

(PROJECT INVESTIGATOR)

Dr. D. UTHRA, M.Sc., Ph.D.,  
Head  
Department of Physics  
D.G. Vaishnav College  
Chennai - 600 106.

(FINANCE OFFICER)

Finance Officer  
D G Vaishnav College  
Chennai- 600 106

(HEAD OF THE INSTITUTE)

PRINCIPAL  
D.G. VAISHNAV COLLEGE  
ARUMBAKKAM  
CHENNAI - 600 106.

PRINCIPAL

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



**Statement of Expenditure referred to in para 9 of the  
Utilization Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred  
during the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019

Item	Unspent balance Carried for ward from previous year	Grants received from DBT during the year	Other receipts / interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure(ex cluding) commitments) incurred during the year	Balance(5- 6	Rema
1	2	3	4	5	6	7	8
<b>A. Non -Recurring</b>							
Equipments							
<b>B. Recurring</b>							
Human	----	----	----	----	----	----	----
Resource							
Consumables	NIL	75,000	----	75,000	1,595	73,405	----
Travel	NIL	1,87,500	----	1,87,500	20,615	1,66,885	----
Contingency	NIL	37,500	----	37,500	35,733	1,767	----
Other receipts	NIL	----	2,454	----	----	2,454	----
Interest							
Total	----	3,00,000	2,454	3,02,454	57,943	2,44,511	----

**(PROJECT INVESTIGATOR)**

Dr. D. UTHRA, M.Sc., Ph.D.,  
Head  
Department of Physics  
D.G. Vaishnav College  
Chennai - 600 106.

**(FINANCE OFFICER)**

Finance Officer  
D.G. Vaishnav College  
Chennai - 600 106

**(HEAD OF THE INSTITUTE)**


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CHENNAI - 600 106

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Vaishnav College  
Arumbakkam, Chennai - 600106.

**UTILISATION CERTIFICATE**  
(For the Financial Year ending 31st March 2020)

1. Title of the project/scheme : Use of Foldscope as a Educational and Training Tool (Category A)
2. Name of the Organisation : Dwaraka Doss Goverdhan Doss Vaishnav College  
No.833, Gokul Bagh, E.V.R. Periyar Salai  
Arumbakkam, Chennai – 106
3. Principal Investigator : Dr.D.Uthra
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project . : BT/IN/Indo-US/Foldscope/39/2015  
dt. 20.03.2018
5. Amount brought forward from the previous financial year quoting DBT letter No.& dt. in which the authority to carry forward the said amount was given. : Rs.2,44,511/-
6. Amount received from DBT during the Financial year. : NIL
7. Other receipts/interest earned, if any, on the DBT grants : Rs.4,266/-
8. Total amount that was available for Expenditure during the financial year (Sl. nos. 5, 6 and 7) : Rs.2,48,777/-
9. Actual expenditure (Excluding commitments) incurred during the financial year(statement of expenditure is enclosed) : Rs.80,444/-
10. Unspent balance refunded, if any (Please give details of DD No. etc.) : Rs.1,68,333/-  
DD No. 750058 dt: 31.10.2019 BK: Canara Bank
11. Balance amount available at the end of the financial year : NIL
12. Amount allowed to be carried forward to: NIL  
the financial year vide letter no. & date

  
**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

No. BT/IN/Indo-US/Foldscope/39/2015

Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No.2, 6-8th Floors,  
CGO Complex, Lodi Road,  
New Delhi - 110 003.  
Dated: 20.03.2018

Admin Order

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the payment of Rs.3120.00 Lakhs (Rupees Thirty One Crore Twenty Lakhs Only) to Biotech Consortium India Limited (BCIL), 5<sup>th</sup> Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002 towards the "Towards disbursement of Micro grant for implementation of projects under the Foldscope scheme" as per break-up given below:

(Rs. in Lakhs)						
Sr. No.	Item	Number of Schools/ Colleges/ Institute/ University	Total budget per School/ Colleges/Institute/ University	Total Budget	1 <sup>st</sup> Installment (75% of total budget)	2 <sup>nd</sup> Installment (25% of total budget)
I	NER Schools (Category-A)	33	4.00	132.00	98.00	34.00
II	Other Regions of India Schools (Category-A)	84	4.00	336.00	252.00	84.00
III	NER Colleges/Institute / Universities (Category-B)	81	8.00	648.00	486.00	162.00
IV	Other Regions of India Colleges/Institute / Universities (Category-B)	247	8.00	1976.00	1483.00	493.00
Total (A)				3092.00	2319.00	773.00
V	Budget for the Project Secretariat to BCIL (B)			28.00	28.00	0.00
Grand Total (A+B)				3120.00	2347.00	773.00*

\*The second installment will be released after the review of technical & scientific progress report and submission of UC/SE after 6 months.

2. The list of approved School/Colleges/Institute/ Universities of category A & B may be seen at Annexure-I to IV.

  
PRINCIPAL

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



3. The budget details for awardees under category 'A' and category 'B', and the budget breakup of Project Secretariat to BCIL may be seen at Annexure- V.
4. The budget for Item-I [NER (Schools)] and Item-III [NER (Colleges/Institute/ University)] will be debitale by the NER budget head.
5. The budget for Item-II (Other Regions of India Schools), IV (Other Regions of India Colleges/Institute/ Universities) & V (Project Secretariat to BCIL, Detailed Budget for Category A &B) will be debitale from Biotechnology Research and Development (R&D) head.
6. The Foldscope and Micro grants shall be disbursed to the Schools, Colleges and Universities by the NER-BPMC/BCIL as per the Annexure-I to V.
7. Time Schedule: The duration of the project is 1 Year 0 Month from the date of this sanction order.
8. The expenditure involved is debitale to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

9. The other terms and conditions governing this sanction are attached at Annexure- VI.
10. A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release.
11. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
12. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
13. The Managing Director, Biotech Consortium India Limited (BCIL), 5<sup>th</sup> Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002 would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.

up



**PRINCIPAL**

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.



14. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
15. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest thereon as per Govt. of India shall be recovered.
16. As per Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e. 01.04.2015 to each beneficiaries.
17. UC/SE must show all the heads as per the sanction order.
18. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT vide their SAN. No. 102/IFD/SAN/4849/2017-18 dated 16.03.2018.
19. This sanction order has been noted at Serial No. \_\_\_\_\_ in the Register of Grants.

*Vaishali Panjabi*  
(Vaishali Panjabi)  
Scientist 'D'

To,

The Pay & Accounts Officer  
Department of Biotechnology  
Ministry of Science & Technology  
Lodhi Road, New Delhi-110 003

Copy to:-

1. The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002.
2. The Pay & Accounts Officer, Department of Science & Technology, New Delhi-110016.
3. Cash Section, DBT. (2 copies).
4. IFD, DBT.
5. The Managing Director, Biotech Consortium India Limited (BCIL), 5<sup>th</sup> Floor, Anuvrat Bhawan, 210, Deen Dayal Upadhaya Marg, New Delhi - 110002
6. Sanction Folder.
7. US (IFD) to re-appropriate the budget for Item -I & III from the NER Budget.

*Vaishali Panjabi*  
(Vaishali Panjabi)  
Scientist 'D'

*B. D. Doss*

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.

Annexure-V

**Budget Details for Awardees under the Category 'A' (Educational and Training Tool):**

The budget of Rs. 4.00 lakhs will be provided with the following breakup:

S.No.	Items	Amount (Rs. in lakhs)
1.	Consumables	1.00
2.	Travel	2.50
3.	Contingency	0.50
	<b>TOTAL</b>	<b>4.00</b>

Each school will be twinned with a North East school

**Budget Details for Awardees under the Category 'B' (Research Tool):**

The budget of Rs. 8.00 lakhs will be provided with the following breakup:

S.No.	Items	Amount (Rs. in lakhs)
1.	Consumables	2.00
2.	Travel	2.00
3.	Contingency	1.00
4.	Manpower (1 JRF @ 25,000/- p.m.)	3.00
	<b>TOTAL</b>	<b>8.00</b>

**Budget for the Project Secretariat:-**

Sl. No.	Item	Amount (Rs. in lakhs)
1	Hiring Finance Officer (1nos.) @ Rs. 45,000/-pm	5.40
2	Hiring of Programme Officer (1no.) @Rs. 35,000/- pm	4.20
3	Overhead Charges for management of the Scheme	18.40
	<b>Total</b>	<b>28.00</b>

**Roles and Responsibilities of the Project Secretariat:-**

- Manage disbursement of funds to the 4454 applications, maintenance of accounts for disbursed amount, financial check and balances, monitor progress of the proposals.
- Telephone/ courier/photocopy etc. (Communication with PIs, photocopies of UC/SE formats, large number of mailers etc).
- Cost towards travel of the NERBPMC/BCIL team for organizing workshops.
- Courier of Foldscopes to the applicants.
- Customs clearance of the Foldscope consignment.
- Assist DBT in organising workshops



**PRINCIPAL**

**Dwaraka Doss Goverdhan Doss**  
**Vaishnav College**  
**Arumbakkam, Chennai - 600106.**

3.2.1

12.11.2018

From

Dr.D.Uthra

Head, Department of Physics  
DG Vaishnav College, Chennai

To

The Secretary

DG Vaishnav College, Chennai

Sir,

Sub: e-content – B.Sc. (H) Electronics Phase II under NME  
– ICT Project – Reg.Ref :Letter from Director, EMMRC, Anna University dt. 4/07/2017 &  
our letter dt. 07/12/2017

---

Greetings from the Physics Department!

It is our proud privilege for having been a part of NME – ICT project on producing e-content for B.Sc. (H) Electronics during the period Aug- Dec, 2017. It is a proud collaboration that EMMRC of National repute under UGC has recognised the strength of our Physics Department and has given us teachers an opportunity to be resource persons for creating this ICT learning material. It was an excellent journey for the lab assistants too and they enjoyed the entire phase working with the technicians.

We are happy that we could create learning materials for the two practical papers

- i) ELHP-305, Electronics Practical – V based on paper ELHT-301 and CS-1
- ii) ELHP -206, Electronics Practical– IV based on paper ELHT - 202

I wish to inform you that we have received the honorarium for the resource persons, lab assistants and for utilizing the laboratory facility. Herewith am attaching the details of the same.



PRINCIPAL

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Vaishnav College  
Arumbakkam, Chennai - 600106.

S.No.	Cheque Details	Amount Rs.	Favouring
1.	617227, Canara Bank, Anna University dt 21/12/2017	14,400	D.Uthra
2.	617231, Canara Bank, Anna University dt 21/12/2017	64,800	V.Renganayaki
3.	619842, Canara Bank, Anna University dt 28/03/2018	4,000	J.Satishkumar
4.	619834, Canara Bank, Anna University dt 28/03/2018	3,000	V.G.Sathyanarayanan
5.	619843, Canara Bank, Anna University dt 28/03/2018	3,500	M.Leena
6.	621801, Canara Bank, Anna University dt 24/05/2018	6,000	D.Uthra
7.	619897, Canara Bank, Anna University dt 24/05/2018	24,300	V.Renganayaki
8.	621862, Canara Bank, Anna University dt 29/10/2018	15,275	Dwaraka Doss Goverdhan Doss Vaishnav College
Total		1,34,775	(One lakh Thirty Four Thousand Seven Hundred and Seventy five only )

I am handing over the cheque worth Rs. 15,275 to the office, which we received and I would like to utilize this amount for our lab later, when appropriate expenditure arises.

Thanking you,

Yours faithfully,

21/12/11

**PRINCIPAL**  
Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.





Dr. Premalatha

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: ugcsouth@ugc.ac.in

No.F MRP-5452/16 (SERO/UGC)

Link No:6452.

June, 2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNMD039  
UniqueID: DGVCTAR

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 **K.PREMALATHA** Department of CHEMISTRY of "Dwaraka Doss Goverdhan Doss Vaishnav College", CHENNAI entitled "Synthesis of novel Metal Chromite/TiO<sub>2</sub> Nanocomposites for the reduction of toxicity of Malachite Green in Aquaculture - A Green Chemistry Approach". 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	100000.	100000.
	Total	110000.	110000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	40000.	20000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	00	00
	Total	70000.	35000.
	Grand Total	180000.	145000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.145000. to the principal, Dwaraka Doss Goverdhan Doss Vaishnav College, CHENNAI as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 110000.	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

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, Dwaraka Doss Goverdhan Doss Vaishnav College, CHENNAI" by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Dwaraka Doss Goverdhan Doss Vaishnav College, CHENNAI (b) Account No: 1040101009874. (c) Name & Address of Bank Branch: CARIUMBAKAM, (d) IFSC Code: CNRB0001040.
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.145000/- 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.

*[Signature]*

PRINCIPAL

Dwaraka Doss Goverdhan Doss  
Vaishnav College  
Arumbakkam, Chennai - 600106.