

### 3.2.4 Average number of research projects per teacher funded by government and non-government agencies during the last five years (3)

S. No.	Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/ Co-Investigator	Name of the Funding agency	Type (Government/ Non-Government)	Department of Principal Investigator/ Co Investigator	Year of Award	Funds provided (INR in lakhs)	Duration of the project
<b>2018-2019</b>								
Nil								
<b>2017-2018</b>								
<b>1</b>	Minor Research Project	Dr. A. Saravanan	UGC	Government	TTM	2017-2018	1,25,000 -/-	1 Years
<b>2016-2017</b>								
<b>2</b>	Major Research Project	Dr. S. Premalatha	UGC-SERB	Government	Botany	2016-2017	11,00,000 -/-	2 years
<b>3</b>	Minor Research Project	Dr. R. Ulagi	UGC-SERO	Government	Chemistry	2016-2017	1,10,000 -/-	1 Year
<b>2015-2016</b>								
<b>4</b>	Major Research Project	Mr. D. Ravi	UGC	Government	Botany	2015-2016	10,01,800 -/-	3 Years
<b>5</b>	Major Research Project	Dr. A. Manimekalai	UGC	Government	History	2015-2016	7,97,100 -/-	3 Years
<b>6</b>	Minor Research Project	Dr. E. Senavarayan	UGC-SERO	Government	Tamil	2015-2016	1,35,000 -/-	1 Year
<b>2014-2015</b>								
<b>7</b>	Major Research Project	Dr. S. Rajalakshmi	UGC	Government	English	2014-2015	7,28,600 -/-	3 Years

## SCIENCE &amp; ENGINEERING RESEARCH BOARD

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

Dated 08.08.2016

ORDER

**Subject:** Financial Sanction of the research project titled "*Identification and Biological studies of potential bioactive constituents from important medicinal plants to combat Multidrug Resistant bacterial pathogens.*", by Dr. S. Premalatha, Deptt. Of PG & Research, Deptt. Of Botany Government Arts College, Coimbatore-641018, Tamil Nadu.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.11,00,000/- (Rupees Eleven lakh only) under **Recurring** head for a duration of **2 years**. The items of expenditure for which the total allocation of Rs.11,00,000/- has been approved for a period of **2 years**, are given below:

1	Head	Total (in Rs.)
	<b>Recurring Items (General)</b>	
1.	General -A Manpower, Consumables, National Travel, Contingencies and Minor Equipments.	10,00,000/-
2.	General -B Overhead Charges	1,00,000/-
	<b>Total (General-A + General-B)</b>	<b>11,00,000/-</b>

- Sanction of the SERB is also accorded to the payment of Rs.6,00,000/- (Rupees Six lakhs only) under "**Recurring**" being the grant for the year 2016-17, for implementation of the above said research project.
- The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER-SC)**". This release is made under "**Empowerment and Equity Opportunities for Excellence in Science**" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, SERB/F/2867/2016-17 dated 05.08.2016.
- Sanction of the grant is subject to the condition given at the website [www.serb.gov.in](http://www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.75,000/- each should be spent for travel and contingency.

Cont.2/-

8. The total release amount of Rs.6,00,000/- (Rupees six lakhs only) will be drawn by the Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Government Arts College
Account Number	19730200000017
Bank Name & Branch	UCO BANK, Race Course Branch
IFSC/RTGS Code	UCBA0001973

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

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

11. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

13. The sanctioned equipments and consumables would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

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

15. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

  
(Dr. RAJWANT)  
SCIENTIST-E

To,  
Finance & Budget Officer  
SERB, New Delhi.

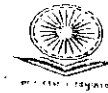
Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
2. Sanction folder, SERB, New Delhi.
3. File Copy

4. Dr. S. Premalatha  
Department Of Botany  
Government Arts College  
Coimbatore-641018, Tamil Nadu.  
Email id: [spr\\_latha@yahoo.co.in](mailto:spr_latha@yahoo.co.in)

5. The Principal  
Government Arts College  
Coimbatore-641018, Tamil Nadu

  
(Dr. RAJWANT)  
SCIENTIST-E



A/c Dy No: 274  
Date: 08.08.19

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-6411/16 GEN/(UGC-SERO)

August, 2019

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

LINKNO:6411. DEPT:CHEMISTRY  
COMCODE: TNBA002

08 AUG 2019

Sub: Release of Grants-in-aid to The Principal GOVERNMENT ARTS COLLEGE (AUTONOMOUS) COIMBATORE 641018. 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.21570. to The Principal, GOVERNMENT ARTS COLLEGE (AUTONOMOUS) COIMBATORE 641018. as final instalment towards the Minor Research Project entitled PHYTOCHEMICAL INVESTIGATION AND BIOLOGIC submitted by Dr.RULAGI Department of CHEMISTRY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	20000.	10000.	9110.	19110.
Chemicals	80000.	40000.	12460.	52460.
Travel/Field Work	00	00	00	00
Total	100000.	50000.	21570.	71570.
Equipment	00	00	00	00
Books	10000.	10000.	00	10000.
Total	10000.	10000.	00	10000.
Grand Total	110000.	60000.	21570. ✓	81570.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.21570.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

2. The sanctioned amount is debitble 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 2019-20 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, GOVERNMENT ARTS COLLEGE (AUTONOMOUS), COIMBATORE - 641018. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 10869195655 (b) IFSC Code: SBIN0000827 (c) UniqueID: TNCO00002793

"(d)Name & Address of Account Holder: The Principal, GOVERNMENT ARTS COLLEGE (AUTONOMOUS), COIMBATORE(e) Name & Address of Bank Branch;


4. The Grant is subject to the adjust 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 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.
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 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.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
10. 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.

11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal [for Persons with disability etc.]) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admin A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.21570. as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully



(Dr.G.Srinivas)  
Joint Secretary

08/8/19


Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
GOVERNMENT ARTS COLLEGE (AUTONOMOUS)  
COIMBATORE - 641018.  
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) Dr.R.ULAGI  
Department of CHEMISTRY  
GOVERNMENT ARTS COLLEGE (AUTONOMOUS)  
COIMBATORE - 641018.
- (5) The Commissioner/Director  
Collegiate Education  
Government of TAMIL NADU

Gar GIA Sl.No. 24 /2019-2020

(Dr.G.Srinivas)  
Joint Secretary

The sanctioned grant of Rs.21570. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 16.08.19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



(R.Rayappa)  
Accounts Officer

① UGC -

2015 - 2019 May 6/12



FD Diary No. 4321  
Dated : 31.07.2017

②  
30 AUG 2017

F.No.43-101/2014(SR)

(GENERAL)

Dated: Aug 2017

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

Sub: Release of Grant-in aid to **Government Arts College (Autonomous), Coimbatore-641018** for the year 2017-18 under revenue in respect of Major Research Project entitled "**Influence.....diseases**" awarded to **Dr. B. Ravi, Dept. of Botany** tenure of the project from **01.07.2015 to 30.06.2018. (3 years)** May-2019-Encl.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. **3,31,920/- (Rupees Three Lakh Thirty One Thousand Nine Hundred Twenty Only)** as 2<sup>nd</sup> installment for the year 2017-18 towards Major Research Project to **The Principal, Government Arts College (Autonomous), Coimbatore-641018** for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journals	.....	3.A (65)(a). 35	.....	.....	.....
Equipment	80,000/-		.....	80,000/-	80,000/-
Project Fellow	5,12,000/-	3.A (65)(a). 31	1,60,800/-	3,00,000/-	4,60,800/-
5,000/- p.m for 2 years	.....		69,120/-	.....	69,120/-
16,000 p.m for 3 <sup>rd</sup> year	76,800/-		36,000/-	45,000/-	81,000/-
Agency	90,000/-		36,000/-	45,000/-	81,000/-
Technical	90,000/-		.....	.....	.....
Living Services	.....		30,000/-	37,500/-	67,500/-
Field Work	75,000/-		.....	78,000/-	78,000/-
Head Charges	78,000/-		.....	.....	.....
	10,01,800/-		3,31,920/-	5,85,500/-	✓ 9,17,420/-



A/c Dy No. 774  
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6918/16 (SERO/UGC)

Link No:6918.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA002  
UniqueID:TNCO00002793

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

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by SARAVANAN A Department of Department of Tourism and Travel Management of "Government Arts College (Autonomous) - Coimbatore" COLLEGE ROAD, COIMBATORE entitled "TOURISM AND COMMUNITY DEVELOPMENT æ" A STUDY WITH REFERENCE TO SELECTIVE TRIBAL GROUPS OF THE NILGIRIS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	15000.	15000.
2.	Equipment	20000.	20000.
	Total	35000.	35000.
3.	Field work & Travel	35000.	17500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	35000.	17500.
	Total	90000.	45000.
	Grand Total	125000.	80000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.80000. to the principal, Government Arts College (Autonomous) - Coimbatore, COLLEGE ROAD, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 35000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 45000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and 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, Government Arts College (Autonomous) - Coimbatore, COLLEGE ROAD, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Government Arts College (Autonomous) - Coimbatore, COLLEGE ROAD, COIMBATORE (b) Account No: 10869195655. (c) Name & Address of Bank Branch: SBI, COIMBATORE (d) IFSC Code: SBIN0000827.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.80000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Government Arts College (Autonomous) - Coimbatore  
COLLEGE ROAD, COIMBATORE - 625018.
2. SARAVANAN A  
Dept. of Department of Tourism and Travel Management  
Government Arts College (Autonomous) - Coimbatore  
COLLEGE ROAD, COIMBATORE - 625018.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)  
Under Secretary

GAR Cap. Sl.No.464. /2017-2018  
GAR GIA Sl.No.627. /2017-2018

The sanctioned grant of Rs.80000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer





Dated - 17/08/2015

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

F. No - 5-142/2014 (HRP)

Dated :- Aug. 2015

MRP-MAJOR-ENGL-2013-7844  
(GENERAL)

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

10 SEP 2015

Sub - Release of Grants-in-aid to GOVERNMENT ARTS COLLEGE COIMBATORE - 641 018 TAMIL NADU, - for the year 2015-16 under Plan in respect of Major Research Project entitled "ECOTHEOLOGY IN RABINDRANATH TAGORE - THE AESTHETIC AND THE MYSTIC : A TRIBUTE ON HIS 150th BIRTH ANNIVERSARY" awarded to DR. RAJALAKSHMI SATHYANANTHAN Department of ENGLISH. Tenure of project for 3 year(s) w.e.f 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 4,70,600/- (Rupees FOUR LAKHS SEVENTY THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, GOVERNMENT ARTS COLLEGE COIMBATORE - 641 018 TAMIL NADU, - for the Plan expenditure to be incurred during 2015-16

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Instalment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A	Non-Recurring					
1	Books & Journals	3(A).49(h).35	Rs. 1,20,000/-	Rs. 1,20,000/-	-	Rs. 1,20,000/-
2	Equipment <i>Computer &amp; Printer</i>		Rs. 50,000/-	Rs. 50,000/-	-	Rs. 50,000/-
B	Recurring					
1	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - <i>3 year(s) 2 yrs 45%</i>		Rs. 3,36,000/-	Rs. 1,68,000/-	-	Rs. 1,68,000/-
3	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(h).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
5	Hiring Services		Rs. 40,000/-	Rs. 20,000/-	-	Rs. 20,000/-
6	Travel / Field Work		Rs. 90,000/-	Rs. 45,000/-	-	Rs. 45,000/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 42,600/-	Rs. 42,600/-		Rs. 42,600/-
	Total (A + B)		Rs. 7,28,600/-	Rs. 4,70,600/-		Rs. 4,70,600/-

18

The funds to the extent of Rs \_\_\_\_\_ Crores are available under the scheme or BE/RE of the year 2015-16.

19

This issue with the concurrence of IED Vide No. Diary No. 8599 Dated, 19/12/2014.

20

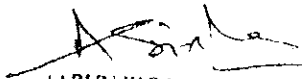
This issue with the approval of the Chairman, (UGC) Vide Diary No. 30183 Dated 17/4/2015

Yours faithfully,

(Suresh Rani)  
Under Secretary

Copy forwarded for information and necessary action to -

- 1 The PRINCIPAL, GOVERNMENT ARTS COLLEGE COIMBATORE - 641 018 TAMIL NADU..
- 2 Office of the Director General of Audit, Central Revenues A G C R Building, I P Estate, New Delhi
- 3 Accountant General, Govt. of State, Tamil Nadu.
- 4 ✓ Dr DR. RAJALAKSHMI SATHYANANTHAN, Principal Investigator, Department of ENGLISH  
GOVERNMENT ARTS COLLEGE COIMBATORE - 641 018 TAMIL NADU., -
- 5 The Principal, GOVERNMENT ARTS COLLEGE COIMBATORE - 641 018 TAMIL NADU., -

  
(ARUN KUMAR SINHA)  
SECTION OFFICER

UGC Major Research Project in English

Title of the Project: ECOTHEOLOGY IN RABINDRANATH TAGORE - THE AESTHETIC AND THE MYSTIC: A TRIBUTE ON HIS 150th BIRTH ANNIVERSARY

Principal Investigator: Dr. Rajalakshmi Sathyanathan  
E-5-142/2014 (HRP)

Tenure of the Project: 2 Years from 01-07-15 to October 2017.  
Fund sanctioned: Rs. 4,70,600.

#### About the Project:

Environmental degradation has been steadily increasing and has become a source of great concern for individuals and society. At present, the environmental crisis poses a great threat to earth's life support systems. This has enhanced the awareness of the influence of the environment for the welfare of mankind. The life of posterity is at stake. Human beings are solely responsible for this catastrophe. Over the years, science, technology, engineering and policy makers have contributed their share in finding solutions for environmental issues. Now, there is a growing realization that religion, spirituality, ethics and values can provide positive inputs to improve the situation.

Religion, Nature and Ethics have blended together to form a new branch of study 'Ecotheology'. Ecotheology focuses on the inter-relationships of religion and nature, particularly in the light of environmental concerns. With a view to addressing this issue, Ecotheology is analyzed in the works of Rabindranath Tagore, showcasing him as an aesthetic and a mystic. It is a tribute offered on his 150th Birth anniversary.

#### Objectives:

- # To study Tagore's vast output of poems and to discover man's kinship with the ecosystem.
- # To critically examine Tagore's lesser-known poems and discover ecotheological aspects in it.
- # To analyze epoch-making "Geethanjali" to establish his love, reverence and mysticism for the environment.
- # To evolve a broad-based universality of man's union and confrontation with Nature through Tagore's play Muktha-Dhara.
- # To substantiate the dictum that ecological awareness leads to eco-spirituality.
- # To establish the truth that the love for the ecosystem results in its preservation.
- # To prove that Nature is a Muse and source of inspiration to creative artists.
- # To instill a sense of eco-commitment as a social obligation.
- # To nurture a holistic union of human life, ecosystem and the Omnipresent.



FD-III Diary No. 6687  
Dated.03.08.2015

ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

S

F. No. 5-199/2014 (HRP)

MRP-MAJOR-HIST-2013-40611

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

11.0 OCT 2015

Sub:- Release of Grants-in-aid to Government Arts College (Autonomous), Arts College Road, Coimbatore - 641 018 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, " Individual Satyagraha (1939-42) in Coimbatore - Tamil Nadu- Revisited " awarded to Dr. A. Manimekalai , Deptt. of History & Archaeology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs.4,91,600 /- (Rupees Four Lakh Ninety One Thousand Six Hundred Only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Government Arts College (Autonomous), Arts College Road, Coimbatore - 641 018 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head Account of	Amount Approved	Grant Released as 1st instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	60,000/-	60,000/-
2.	Equipment (Laptop, Scanner,Printer)		75,000/-	75,000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	Nil	Nil
2.	Project Fellow @ Rs.14,000/- p.m. (For 2 yrs)		3,36,000/-	1,68,000/-
3.	Contingency		1,00,000/-	50,000/-
4.	Hiring Services		75,000/-	37,500/-
5.	Travel/Field Work		1,00,000/-	50,000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		51,100/-	51,100/-
	Total (A + B)		Rs. 7,97,100/-	Rs. 4,91,600/-

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs. 3,56,600/- & Head 3.A(49)(b)35 Rs. 1,35,000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Registrar/Principal, Government Arts College (Autonomous), Arts College Road, Coimbatore - 641 018 through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	The Principal, Government Arts College (Autonomous), Arts College Road Coimbatore - 641 018
(b)	Account No.	10869195655
(c)	Name & Address of Bank Branch	State Bank of India, P.B. Division Bank Road, Coimbatore
(d)	MICR Code of Branch	641002002
(e)	IFSC code	SBIN0000827
(f)	Type of Account: SB/Current/Cash Credit	SB Account



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

F.NO:4-4/ [REDACTED] (MRP /UGC-SERO)

October, 2016

MOST URGENT

The Principal

GOVERNMENT ARTS COLLEGE-COIMBATORE-641018-TAMILNADU-INDIA  
COIMBATORE 641018.

**PROPOSAL NUMBER : 1826.**

Sir/ Madam,

This has reference to the Minor Research Project titled MENTAL STRESS MANAGEMENT IN RURAL AND URBAN PEOPLE THROUGH KAMBARAMAYANAM submitted by DR E.SENAVARAYAN, Department of PG&Research Department of TAMIL of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tenure of Rs. 135000.. In case the Principal Investigator is interested in undertaking the project, the **enclosed Acceptance Certificate** may be filled in all respect and sent to this office immediately through **email:mrpugcsero@gmail.com**.

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

Yours faithfully

Encls: As mentioned

(Dr.G.Srinivas)  
Joint Secretary

Copy to:

DR E.SENAVARAYAN  
Department of PG&Research Department of TAMIL  
GOVERNMENT ARTS COLLEGE-COIMBATORE-641018-TAMILNADU-INDIA  
COIMBATORE 641018.

(Dr.G.Srinivas)  
Joint Secretary