

213/1617



05 (A)

copy to p2c

(31)

A/c Dy No. 2260  
Date: 26/3/17

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-6341/16 (SERO/UGC)

Link No:6341.

March,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA032  
UniqueID: KNASC

26 MAR 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr.P.Senthilkumar** Department of PG and Research Department of Biotechnology of "Kongunadu Arts and Science college", Coimbatore entitled "Green synthesis of Gold nanoparticles from Gelidiella acerosa (Red seaweed) and their Antidiabetic activity on Streptozotocin induced diabetic rats". 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		
2.	Equipment	00	00
	Total	20000.	20000.
3.	Field work & Travel	20000.	20000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	150000.	75000.
6.	Hiring Services	25000.	12500.
	Total	00	00
	Grand Total	195000.	97500.
		215000.	117500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.117500. to the principal, Kongunadu Arts and Science college, Coimbatore as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 20000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 97500.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

- 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(B)2202.03.789.27.01(SC), 31-GIA-MRP(50)-3(B)2202.03.789.27.01(SC) and is valid for payment during the financial year 2016-17 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, Kongunadu Arts and Science college, Coimbatore by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Kongunadu Arts and Science college, Coimbatore (b) Account No: 1707010000000000 (c) Name & Address of Bank Branch: IOBA, COIMBATORE (d) IFSC Code: IOBA0001707
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee Institution shall ensure the utilization of grants -In-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for