



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

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-5002/14 (SERO/UGC)

March 2014

The Accounts Officer
 UGC-SERO, Hyderabad

Comcode: TNBA032

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **DR MANIMEKALALR** Department of CHEMISTRY of KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE entitled "**LOW TEMPERATURE SYNTHESSES AND STUDIES ON STRUCTURAL, MAGNETIC, ELECTRICAL, OPTICAL AND BIOLOGICAL PROPERTIES OF MANGANESE ZINC FERRITES AND NICKEL ZINC FERRITES**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	60000.	60000.
	Total	80000.	80000.
3.	Field work & Travel	40000.	20000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	40000.	20000.
6.	Hiring Services	0 0	0 0
	Total	130000.	65000.
	Grand Total	210000.	145000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.145000. to the principal, KONGUNADU ARTS & SCIENCE COLLEGE, COIMBATORE, as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.80000/-	Rs.12000. /-	Rs6000./-	Rs.62000.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.65000./-	Rs9750. /-	Rs4875./-	Rs.50375./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- 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 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.
MRP-5002/14
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.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. 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.
16. 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.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. 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.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, -641029
2. DR. MANIMEKALAIR
Dept. of CHEMISTRY
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, -641029
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMILNADU
5. The Principal Accounts General (A & E)- Government of TAMILNADU

O/c


(Vamsika C)
Education Officer

Gar Cap.SI.No.251./2013-2014 Gar GIA SI.No.384./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 145000. has been transferred to your college Account No 170701000000608 at Bank INDIAN OVERSEAS BANK, COLLEGE BRANCH, COIMBATORE with IFS Code: IOBA0001 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. _____ Dated _____

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)
Accounts Officer



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-5002/14 (MRP/UGC-SERO)

JULY, 2015

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

LINKNO:5002. DEPT:CHEMISTRY
COMCODE: TNBA032

Subj: Release of Grants-in-aid to The Principal KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.52000. to The Principal, KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029. as second installment towards the Minor Research Project entitled LOW TEMPERATURE SYNTHESIS AND STUDIES ON L,MAGNETIC,ELECTRICAL,OPTICAL AND BIOLOG RTIES OF MANGANESE ZINC FERRITES AND NIC FERRITES awarded to DR MANIMEKALAIR 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	00	00	00	00
Contingency	40000.	20000.	16000.	36000.
Chemicals	50000.	25000.	20000.	45000.
Travel/Field Work	40000.	20000.	16000.	36000.
Total	130000.	65000.	52000.	117000.
Equipment	60000.	60000.	00	60000.
Books	20000.	20000.	00	20000.
Total	80000.	80000.	00	80000.
Grand Total	210000.	145000.	52000.	197000.

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

Amount Sanctioned	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31	General (76%) 3A GIA Gen.31
Rs.52000.	Rs.8320.	Rs.4160.	Rs.39520.

2. The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2015 - 2016 only.
3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029. by him/her through Cheque /Demand Draft/Mail Transfer.
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned.
5. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
6. 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 the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant for the whole amount spent by the P.I.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant 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 University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in -aid for which it is being sanction/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College @ 10% per annum as amended from time to

LINKNO: 5002.

time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

10. 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.
11. 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.
12. 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.,
13. 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.
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The funds to the extent are available under the Scheme.
16. No Extension will be given beyond two years of tenure.
17. 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, Navarangapur, Ahmedabad - 380 009.
18. 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.

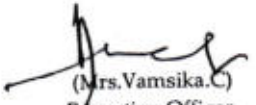
With the release of Rs.52000.. as final/Second installment the account of the project has been be treated as ON GOING

Yours faithfully

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE
641029.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMILNADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR MANIMEKALAIR
Department of CHEMISTRY
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, 641029.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMILNADU


(Mrs.Vamsika.C.)
Education Officer

Gar GIA S.No. /2015-2016

The sanctioned grant of Rs.52000. has been transferred to your college Account No.170701000000608 at Bank INDIAN OVERSEAS BANK COLLEGE BRANCH,COIMBATORE with IFS Code: IOBA0001707 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/DIRECT Credit transaction vide UTR confirmation No.

dated _____

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer



A/c Dy No: 201
Date: 21/6/17

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
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No: F. MRP-5002/14 GEN/(UGC-SERO)

June, 2017

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

LINKNO:5002. DEPT:CHEMISTRY
COMCODE: TNBA032

21 JUN 2017

UniqueID: KNASC

Sub: Release of Grants-in-aid to **The Principal KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029**. 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.12997. to **The Principal, KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029**, as final instalment towards the Minor Research Project entitled **LOW TEMPERATURE SYNTHESSES AND STUDIES ON L,MAGNETIC, ELECTRICAL, OPTICAL AND BIOLOG RTIES OF MANGANESE ZINC FERRITES AND NIC FERRITES** submitted by **DR MANIMEKALALR** 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	40000.	36000.	4000.	40000.
Chemicals	50000.	45000.	5000.	50000.
Travel/Field Work	40000.	36000.	4000.	40000.
Total	130000.	117000.	13000.	130000.
Equipment	60000.	60000.	-3.	59997.
Books	20000.	20000.	00	20000.
Total	80000.	80000.	-3.	79997.
Grand Total	210000.	197000.	12997. ✓	209997.

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

Amount Sanctioned	Head Of Accounts	Category
Rs.12997.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN ✓

2. The sanctioned amount is debitable to the **Head of Account 31-GIA-MRP(50)-3(A)-2202.03.102.02.01 (General)** and is valid for payment during the financial year 2017-18 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, KONGUNADU ARTS & SCIENCE COLLEGE, COIMBATORE, by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, KONGUNADU ARTS & SCIENCE COLLEGE, COIMBATORE. (b) Account No: 170701000000608(c) Name & Address of Bank Branch: INDIAN OVERSEAS BANK, COLLEGE BRANCH, COIMBATORE (d) IFSC Code: IOBA0001707.**
3. The Grant is Subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
4. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The institution may follow the **General Financial Rules, 2005** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.
9. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
10. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Personas with disability etc.)) in teaching and non-teaching posts.

P.T.O.

11. 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
13. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
14. 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.
15. 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.
16. 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.,
17. 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.
18. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
19. The funds to the extent are available under the Scheme.
20. No Extension will be given beyond two years of tenure.
21. 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, Navarangapur, Ahmadabad - 380 009.
22. 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.
23. **The University/ College / Institution is registered / mapped with PFMS Portal"**
With the release of Rs.12997., as final/Second installment the account of the project has been treated as "Settled"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

21/6/2017

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, - 641029.
He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMILNADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR MANIMEKALAIR
Department of CHEMISTRY
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, - 641029.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMILNADU

Gar GIA Sl.No. 80 /2017-2018

(G.K.Pasija)
Under Secretary

29-6-17

The sanctioned grant of Rs.12997. /- has been transferred to your college Account as mentioned at the Point No. 2 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