

22
29.4.2014

6971



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-4992/14 (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 MANIMEGALAIR** Department of TAMIL of KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE entitled "A SPECIAL STUDY OF SYMBOLISM THEORY IN THIRUMANTHIRAM ". 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	50000.	50000.
2.	Equipment	30000.	30000.
	Total	80000.	80000.
3.	Field work & Travel	70000.	35000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	45000.	22500.
6.	Hiring Services	75000.	37500.
	Total	190000.	95000.
	Grand Total	270000.	175000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.175000. 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.95000/-	Rs14250. /-	Rs7125/-	Rs.73625/-

- 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.
- 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 be furnished by the grantee institution.
MRP-4992/14
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,

(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. MANIMEGALAI R
Dept. of TAMIL
KONGUNADU ARTS & SCIENCE COLLEGE
, COIMBATORE -641029
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


(Vamsika C)
Education Officer

Gar Cap.SI.No.873./2013-2014 Gar GIA SI.No.1005./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 175000. 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. P14440882405106 Dated 8/4/14

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

PG-70 / 13-14

767

UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD – 500 001

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 2,70,000/- (Rupees Two lakhs Seventy Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A SPECIAL STUDY OF SYMBOLISM THEORY IN THIRUMANTHIRAM" vide UGC letter No. F. MRP- 4992/14 (SERO-UGC) dated 26.03.2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. R. Manimegalai
Assistant Professor
Department of Tamil
Kongunadu Arts & Science College
Coimbatore - 641 029


PRINCIPAL
PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029


STATUTORY AUDITOR

R. RAJAN, PARTNER
MAMBORENO No. 200/18475
R. RAJAN & SONS
CHARTERED ACCOUNTANTS
COIMBATORE
B. F. ROAD
R. S. P.
PHONE 222222
K. K. ROAD