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Mr. Easwarao
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विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 42-938/2013 (SR)

14 MAR 2013

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

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"Phtochemical and biological investigations of the two indienous legumes cassia obtuse (L.) Roxb and Bauhinia tomenota L. With nutraceutical perspectives"

Sir,

I am to refer to your letter forwarding the application of **Dr. K. Thenmozhi** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of **Rs. 3,81,200/- (Rupees: three lakh eighty one thousand two hundred only)** to the Principal, **Kongunadu Arts and Science College, Coimbatore-641029, TN** in r/o Major Research Project of **Dr. K. Thenmozhi**, Department of **Botany** for the period of 3 years w.e.f. **1.4.2013** as detailed below:-
Sri Gnanambikai Mills Post

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	**Non - Recurring**		2,21,200/-	OBC
1.	Books & Journals	25,000/-		
2.	Equipment (Rotary evaporator, computer with accessories)	1,96,200/-		221,200-
B.	**Recurring**			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	nil		
3.	Chemical/ Glassware./ Consumable	1,00,000/-	1,60,000/-	50,000-
4.	Hiring Services	50,000/-		25000-
5.	Contingency	1,00,000/-		50,000
6.	Travel/Field Work	20,000/-		10,000
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	25,000/-		25,000
	Total (A + B)	5,16,200/-	3,81,200/-	381,200

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & 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 in time.

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Over Head Charges, and 50% of the total Recurring grant.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 2246

Dated : 14.06.2018

2 9 JUN 2018

F .No.42-938/2013 (SR)

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

Sub: Release of Grant-in aid to **Kongunadu Arts & Science College, Coimbatore - 641029, Tamil Nadu** for the year 2018-19 under revenue in respect of Major Research Project entitled **"Phytochemical.............................perspectives"** awarded to **Dr. K. Thenmozhi, Department of Botany,** tenure of project from **01.04.2013 to 31.03.2017.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 27,000/- (Rupees Twenty Seven Thousand only)** as **Final installment** for the year 2018-19 towards Major Research Project to **The Principal, Kongunadu Arts & Science College, Coimbatore - 641029, Tamil Nadu** for the revenue expenditure to be incurred during 2018-19.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A.17(iii)(a).35	....	25,000/-	25,000/-
Equipment	1,96,200/-		....	1,96,200/-	1,96,200/-
Honorarium	....	3.A.17(iii)(a).31	....	....	....
Project fellow	....		....	....	....
HRA	....		....	....	....
Chemicals	1,00,000/-		10,000/-	90,000/-	1,00,000/-
Contingency	1,00,000/-		10,000/-	90,000/-	1,00,000/-
Hiring Services	50,000/-		5,000/-	45,000/-	50,000/-
Travel/field work	20,000/-		2,000/-	18,000/-	20,000/-
Overhead Charges	25,000/-		....	25,000/-	25,000/-
Additional Grant	....		....	....	....
Total	**5,16,200/-**		**27,000/-**	**4,89,200/-**	**5,16,200/-**

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A.17(iii)(a).31** and is valid for payment during the financial year **2018-19** only.