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Mr. Easwaran

Copy to Dean R & J

PR

9.2.2015



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, srinivasugc@gmail.com

No: F. MRP-4090/12 (MRP/UGC-SERO)

JANUARY, 2015

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

LINKNO:4090. DEPT:TAMIL
 COMCODE: TNBA032

Sub: Release of Grants-in-aid to The Principal KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE641029. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.25000. to The Principal, KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029. towards the Minor Research Project entitled LIFE STYLE OF ATTAPPAADI TRIBAL PEOPLE BASED ON ANTHROPOLOGY'S VISION (KERALA STATE) awarded to **DR. NAGARAJAN M.** Department of TAMIL as per the details given below:-

| Item | Alllocation(Rs.) | Amount sanctioned so far (Rs.) | Amount being sanctioned (Rs.) | Total amount sanctioned(Rs.) |
|--------------------|------------------|--------------------------------|-------------------------------|------------------------------|
| Contingency | 30000. | 15000. | 15000. | 30000. |
| Chemicals | 0 0 | 0 0 | 0 0 | 0 0 |
| Travel/Field Work | 20000. | 10000. | 10000. | 20000. |
| Total | 50000. | 25000. | 25000. | 50000. |
| Equipment | 30000. | 30000. | 0 0 | 30000. |
| Books | 20000. | 20000. | 0 0 | 20000. |
| Total | 50000. | 50000. | 0 0 | 50000. |
| Grand Total | 100000. | 75000. | 25000. | 100000. |

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.25000. | Rs. 4000. | Rs.2000. | Rs.19000. |

- The sanctioned amount is debatable to the major Head General (31)- Minor Research Project and is valid for payment during the financial year 2014 - 2015 only.
- 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.
- 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.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- 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: 4090.

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.25000.. as final/Second installment the account of the project has been be treated as SETTLED

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, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR. NAGARAJAN M.
Department of TAMIL
KONGUNADU ARTS & SCIENCE COLLEGE
, COIMBATORE 641029.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU
- (6) Office Copy

(Mrs.C.Vamsika)
Education Officer

Gar GIA SLNo. /2014-2015

The sanctioned grant of Rs.25000. has been transferred to your college Account No.170701000000608 at Bank INDIAN OVERSEAS BANK COLL. 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.

P15020378305631 dated 02/7/15

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

(R.Rayappa)
Accounts Officer

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