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A/c Dy No. 2303  
Date: 26/03/17

**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-6875/16 (SERO/UGC)

Link No:6875.

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 S. ARICHANDRAN Department of Tamil of "Kongunadu Arts and Science College" G.N.MILLS POST, COIMBATORE entitled "Ethnography Approach of Kulalar's Life style in Kongu Region". 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	15000.	15000.
	Total	10000.	10000.
3.	Field work & Travel	25000.	25000.
4.	Chemical & Glass Ware	50000.	25000.
5.	Contingency (incl. Special Needs)	00	00
6.	Hiring Services	40000.	20000.
	Total	00	00
	Grand Total	90000.	45000.
		115000.	70000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.70000. to the principal, Kongunadu Arts and Science College, G.N.MILLS POST, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(B)2202.03.789.27.01	SC
Rs. 45000.	31-GIA-MRP(50)-3(B)2202.03.789.27.01	SC

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. 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, G.N.MILLS POST, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Kongunadu Arts and Science College, G.N.MILLS POST, COIMBATORE (b) Account No: 1707010000000608 (c) Name & Address of Bank Branch: IOBA, COIMBATORE (d) IFSC Code: IOBA0001707
4. 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.
5. 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.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for



213/16-17



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 Copy to  
 P2  
 P3  
 P4

 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	0 0	0 0
	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	0 0	0 0
	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

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. 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: 170701000000640 (c) Name & Address of Bank Branch: IOBA, COIMBATORE (d) IFSC Code: IOBA00001707 608
4. 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.
5. 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.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for



No. SEED/WS/045/2013/G  
Government of India  
Department of Science and Technology  
Science for Equity Empowerment and Development Division

Technology Bhavan  
New Mehrauli Road  
New Delhi - 110 016.

08<sup>th</sup> August 2016

O R D E R

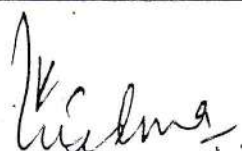
Sub: Financial assistance for the project "Technology Dissemination on Spawn Biofabrication and Functional Foods from Minor Millets: Harbingers of Women Livelihood Empowerment in Saravanampatti, Coimbatore, Tamil Nadu"

Sanction of the President is hereby accorded for the implementation of the above project at a total cost of ₹ 15,15,625/- (Rupees Fifteen Lakh Fifteen Thousand Six Hundred Twenty Five Only) for a period of two years under the guidance of Dr. S. Krishnakumari, Department of Biochemistry, Kongunadu Arts and Science College, G. N. Mills Post, Coimbatore - 641 029, Tamil Nadu The detailed breakup of the grant for general and capital components are given below.

General Component      ₹ 11,00,000/-  
Capital Assets            ₹ 4,15,625/-  
TOTAL                      ₹ 15,15,625/-

2. The items of expenditure for which total allocation of ₹ 15,15,625/- (Rupees Fifteen Lakh Fifteen Thousand Six Hundred Twenty Five Only) has been approved are given below.

Budget Head		Budget for 1 <sup>st</sup> Year (Rs)	Budget for 2 <sup>nd</sup> Year (Rs)	Total Budget (Rs)
MANPOWER				
1.	JRF (01) @ ₹25,000/-p.m.	3,00,000	3,00,000	6,00,000
CONSUMABLES				
1.	Spawn production units, Chemicals & Glassware etc.	1,00,000	1,00,000	2,00,000
TRAVEL				
1.	Project Logistics	50,000	50,000	1,00,000
2.	Field Activities			
3.	DST Review Meetings			
TRAININGS & WORK SHOPS				
1.	Training programmes	60,000	40,000	1,00,000
SUB TOTAL		5,10,000	4,90,000	10,00,000
OVER HEADS +CONTINGENCIES (10% of Recurring)				
1.	Over Heads & Contingencies	51,000	49,000	1,00,000
TOTAL (A)		5,61,000	5,39,000	11,00,000
CAPITAL COMPONENT				
PERMANENT EQUIPMENT (NON RECURRING)				
1.	Laminar Air Flow (01) @ ₹ 81,900/-	81,900	-	81,900
2.	Vertical autoclave (01) @ ₹	84,000	-	84,000



	84,000/-			
3.	Hot Air Oven (01) @ ₹ 43,400/-	43,400	-	43,400
4.	Laboratory Pulverisator with starter (01) @ ₹ 86,100/-	86,100	-	86,100
5.	Baking Oven (01) @ ₹ 47,250/-	47,250	-	47,250
6.	Laboratory Table (01) @ ₹ 63,000/-	63,000	-	63,000
7.	Electronic balance (01) @ ₹ 9,975/-	9,975	-	9,975
	<b>SUB TOTAL (B)</b>	<b>4,15,625</b>	<b>-</b>	<b>4,15,625</b>
	<b>Grand Total</b>	<b>9,76,625</b>	<b>5,39,000</b>	<b>15,15,625</b>

3. Sanction of the president is also accorded to the payment of ₹ 5,61,000/- (Rupees Five Lakh Sixty One Thousand Only) to Kongunadu Arts and Science College, G. N. Mills Post, Coimbatore - 641 029, Tamil Nadu being the first installment of grant under "General Component" for implementation of the said project during 2016 - 2017.

4. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal. The Institute/Principal Investigator had certified that all Utilization Certificated due for rendition, have been submitted as per Order No. 7(1) E.Coord/2012 dated 14.11.2012. No UC is pending against the organization with respect to the funds released by this programme division as per details in the PFMS also.

5. The expenditure involved will be debitable to Demand No.77

Major Head 3425	-	Other Scientific Research
60	-	Others
60.200	-	Assistance to Other Scientific Bodies (Minor Head)
55	-	Disha Program for Women in Science (Sub Head)
55.01	-	Disha Program for Women in Science (Detailed Head)
55.01.31	-	Grant-in-aid General for the year 2016-2017
55.01.31.09	-	Plan Voted Expenditure for the year 2016-2017

6. An amount of ₹ 5,61,000/- (Rupees Five Lakh Sixty One Thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it Kongunadu Arts and Science College, G. N. Mills Post, Coimbatore - 641 029, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below.

1. Name of the Account Holder: Kongunadu Arts and Science College
2. Name of the Bank: Indian Overseas Bank
3. Bank Account number: 170701000000608
4. IFSC Code: IOBA0001707
5. MICR Code: 641020030

7. Sanction of grant will be subject to the condition as detailed in Annexure on the following condition:

"All board, banners, manuals, reports etc. will prominently display "Catalyzed & Supported by SEED Division, Department of Science & Technology, New Delhi."

8. The accounts of the grantee institution will be open to inspection by the Sanctioning Authority/Audit whenever the institute is called upon to do so.





2.17



(By Speed Post)

विश्वविद्यालय अनुदान आयोग  
बहादुर शाह जफर मार्ग, नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI-110002

No. F. 30- 48/2016 (SA-II)

Dr. S. Binu Kumari,  
Asst. Prof in Zoology,  
Kongunadu Arts And Science College,  
Coimbatore - 641029

**Subject: UGC Research Award for the year 2016-18 to Dr. S. Binu Kumari (Candidate ID RA-2016-18-SC-TAM-7259)**

Sir/Madam,

I am directed to inform you that on the recommendations of the Subject Expert Committee, the University Grants Commission has agreed to offer you this award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award.

The details of the scheme may be referred in the UGC Website [www.ugc.ac.in](http://www.ugc.ac.in). This award is also governed by the following terms & conditions:

- During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contribution, as the same is to be borne by the parent institution.
- Research grant to meet expenditure on books and journals, chemicals and equipments for the entire period is as under:
  - Humanities and Social Sciences including languages: ₹ 2.00 lakh
  - Sciences/Natural Sciences/Engineering and Technology: ₹ 3.00 lakh
- If the awardee joins parent institution as his/her research centre, he/she has to furnish a duty leave certificate for the tenure of the award of 2 years.
- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent University/Institution/College.
- He/she will be entitled to holidays and all other privileges as per his/her entitlement in the University/Institute, including facilities of staff quarters/medical assistance, etc. during the period of the award.
- Expenditure towards travel within the country in connection with research work has to be met out of the research grant only. No additional funds will be provided for this purpose.

Contd..... 2/-

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H. Easwaran  
copy to  
PR  
Dean R&D  
Secretary's  
office

April, 2016  
18 APR 2016

26/4/16

- The expenditure towards engagement of any project assistant will have to be met out of research grant for a maximum amount of ₹ 5000/- p.m. (consolidated) during the tenure of the award only. The tenure of the project assistant will be co-terminus with the Research Award.
- The Commission will not provide any grant towards the salary of the substitute, if appointed, in place of the awardee.

The awardee shall submit a mid-term progress report of the research work through the Head of Department as well as the Registrar/Director/Principal of the University/Institute/College on completion of 12 months from the date of joining.

On completion of the award, two copies of the final report of the project should be submitted by the awardee through Head of the Department as well as Head of the University/College/Institution to the UGC along with an abstract, clearance certificate (No dues), consolidated details of expenditure and audited Utilization Certificate against the full grants sanctioned during his/her tenure.

In the consolidated report, the fellow must outline the objectives set forth and objectives achieved, along with possible application of the research output and names of user agency/organization and Industry that can take advantage of the research.

The awardee shall be facilitated to take up the award as early as possible but within a period of 3 months from the date of issue of the letter. The date from which the awardee would be able to join this award may communicate to the Commission. The Joining Report in the prescribed Performa may be sent to the Commission through channel together with all the required documents.

The change of the proposed place of research chosen by the awardee as mentioned in his/her application will not be permitted at a later stage.

The terms and conditions as may be amended by the Commission from time to time shall be abided by the awardee.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Dr. Sunita Siwach)  
Deputy Secretary

Copy to:

1. The Registrar/Principal/Director,  
Kongunadu Arts And Science College  
Coimbatore-641029.

(Kundla Mahajan)  
Under Secretary

**Morphological, physiological and Molecular analysis of Fresh water fish,  
*Tilapia mossambicus* exposed to industrial effluent in Kaveri River,  
Erode District, Tamil Nadu**

Submission of Progress Report,  
Statement of Expenditure and Utilization Certificate under

UGC Research Award Scheme, 2016 - 2018  
(Ref: No.F.30-48/2016 (SA-II), dated 18.04.16)

**Submitted to**



University Grants Commission  
Selection & Award Bureau  
South Campus of Delhi University  
Bahadurshah Zafar Marg  
New Delhi - 110 002



**Submitted by**

**Dr. S. BINU KUMARI**  
Assistant Professor & UGC Research Awardee  
PG and Research Department of Zoology,  
Kongunadu Arts and Science College,  
Coimbatore- 641 029, Tamil Nadu, India,



DST / Nano / Grant / Dr. Kathireswari

No. SR/NM/NS-1349/2014 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi - 110 016  
Dated: 25.07.2016

**ORDER**

Sub: Financial approval of the research project entitled "Nanotechnology-related environment, health and safety research: Examining the nanotoxic effects on non-human Biotā earthworm for environmental health perspectives" under the guidance of Dr. Kathireswari Palanisamy, Department of Zoology, Kongunado Arts and Sciences College, G.N. Mills P.O., Coimbatore-641 029 (Tamil Nadu) - Regarding 1<sup>st</sup> installment of the grant for above mentioned project.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 35,37,270/- (Rupees thirty five lakh thirty seven thousand and two hundred seventy only) with break-up of Rs. 26,44,770/- under 'Grants-in-aid General' and Rs. 8,92,500/- under 'Grants for creation of capital assets' budget head for a duration of 3 years. The items of expenditure for which total allocation of Rs. 35,37,270/- has been approved for a period of three years are given below:-

Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Non-recurring (A)</b>				
Equipment	8,92,500			8,92,500
Binocular Microscope				8,92,500
<b>Sub-total (A)</b>	<b>8,92,500</b>			<b>8,92,500</b>
<b>Recurring (B)</b>				
Manpower- as per DST norms	3,60,000	3,60,000	4,03,200	11,23,200
JRF (One): Post Graduate Degree in Basic Sciences with NET qualification or Graduate Degree in Professional Course @ Rs. 25,000/- p.m. + HRA @ 20%				
Consumables (including analytical charges)	3,00,000	3,00,000	3,00,000	9,00,000
National Travel	50,000	50,000	50,000	1,50,000
Contingencies	50,000	50,000	50,000	1,50,000
<b>Sub-total (B)</b>	<b>16,52,500</b>	<b>7,60,000</b>	<b>8,03,200</b>	<b>32,15,700</b>
<b>Overhead Charges (C)</b> (@ 10% of Total project cost)	<b>1,65,250</b>	<b>76,000</b>	<b>80,320</b>	<b>3,21,570</b>
<b>Total (A + B + C)</b>	<b>18,17,750</b>	<b>8,36,000</b>	<b>8,83,520</b>	<b>35,37,270</b>

2. Sanction of the President is also accorded for a part release of Rs. 8,25,250/- (Rupees eight lakh twenty-five thousand two hundred fifty only) under 'Grants-in-aid General' and Rs. 8,92,500/- (Rupees eight lakh ninety-two thousand five hundred only) under 'Grants for creation of capital assets to the "Kongunado Arts and Sciences College, G.N. Mills P.O., Coimbatore-641 029 (Tamil Nadu)" as first instalment of grant for implementation of the project.

3. The amount of Rs. 8,25,250/- (Rupees eight lakh twenty-five thousand two hundred fifty only) will be drawn by Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the "Director, Kongunado Arts and Sciences College, G.N. Mills P.O., Coimbatore-641 029 (Tamil Nadu)" through their bank account details given below:

Saving bank account number	170701000009372
Name of the bank and branch	Indian Overseas Bank Kavundampalayam Kongunado College Branch Kongunado Arts and Sciences College, G.N. Mills P.O., Coimbatore
RTGS/IFSC Code	IOBA0001707
MICR Code	641020030

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100,000



4. The expenditure involved is debit to:


Demand No. 77	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60.	Others: (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
36.	National Mission on Nano Science & Nano Technology
36.00.31	Grants-in-aid General for 2016-2017 (Plan Expenditure).
This release is being made under Nano Mission.	

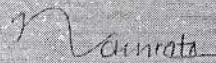
5. Since it is part of first installment of grant, no previous UC is applicable and hence no UC is pending with the Institute.
6. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
7. Sanction of the grant is subject to the conditions as detailed in "Guidelines for Implementing Projects" given on our website [www.nanomission.gov.in](http://www.nanomission.gov.in). All items of equipment should be procured in accordance with the provisions contained in GFR'2005. The benefit of custom duty exemption extended to the research institutes under GoI notification No. 51/96 on imports of equipment for research purposes, may be availed.
8. The Institute/University will furnish to the DST, Utilization Certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The Institute/University will maintain separate audited accounts for this activity and would keep the whole of the grant in a bank account earning interest. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the Institute/University to be adjusted towards further installment of the grant.
10. As per rule 211 of GFRs, the accounts of this grant shall be open to inspection by sanctioning authority/audit whenever the institute/university is called upon to do so.
11. The sanction order is entered vide Nano Mission Sr. No. \_\_\_\_\_ in the Register of Grants.
12. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of the Secretary, Division of Department of Science and Technology vide Concurrence diary No. C/1749/IFD/2015-16 dated 28.06.2016.

To,  
The Drawing and Disbursing Officer  
Cash Section, Department of Science and Technology  
(Copy with two spare copies)

Copy forwarded for information and necessary action to:

1. The Pay & Accounts Officer, DST.
2. Dr. Kathireswari Palanisamy  
Department of Zoology  
Kongunado Arts and Sciences College  
G.N. Mills P.O., Coimbatore-641 029 (Tamil Nadu)
3. The Director  
Kongunado Arts and Sciences College  
G.N. Mills P.O., Coimbatore-641 029 (Tamil Nadu)
4. The Principal Director of Audit  
Scientific departments  
11th floor, AGCR Building, I.P. Estate  
New Delhi - 110 002.
5. Sanction folder (Nano Mission)
6. File Copy
7. Head TMD (Nano Mission)

  
(NAMRATA PATHAK)  
Scientist-F  
27<sup>th</sup> JULY 2016

  
(NAMRATA PATHAK)  
Scientist-F  
27<sup>th</sup> JULY 2016





विश्वविद्यालय अनुदान आयोग  
बहादुर शाह जफर मार्ग, नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI-110002

(By Speed Post)

No. F. 30- 72/2016 (SA-II)

April, 2016

Dr. Kathireswari P,  
54, D1, Opp To Bsnl Exchange,  
Kolakattu Pudur, Paramathi Velur,  
Namakkal - 637208, Tamil Nadu

18 APR 2016

**Subject: UGC Research Award for the year 2016-18 to Dr. Kathireswari P (Candidate ID RA-2016-18-OB-TAM-7312)**

Sir/Madam,

I am directed to inform you that on the recommendations of the Subject Expert Committee, the University Grants Commission has agreed to offer you this award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award.

The details of the scheme may be referred in the UGC Website [www.ugc.ac.in](http://www.ugc.ac.in). This award is also governed by the following terms & conditions:

- During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contribution, as the same is to be borne by the parent institution.
- Research grant to meet expenditure on books and journals, chemicals and equipments for the entire period is as under:
  - Humanities and Social Sciences including languages: ₹ 2.00 lakh
  - Sciences/Natural Sciences/Engineering and Technology: ₹ 3.00 lakh
- If the awardee joins parent institution as his/her research centre, he/she has to furnish a duty leave certificate for the tenure of the award of 2 years.
- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent University/Institution/College.
- He/she will be entitled to holidays and all other privileges as per his/her entitlement in the University/Institute, including facilities of staff quarters/medical assistance, etc. during the period of the award.
- Expenditure towards travel within the country in connection with research work has to be met out of the research grant only. No additional funds will be provided for this purpose.

Contd..... 2/-



- The expenditure towards engagement of any project assistant will have to be met out of research grant for a maximum amount of ₹ 5000/- p.m. (consolidated) during the tenure of the award only. The tenure of the project assistant will be co-terminus with the Research Award.
- The Commission will not provide any grant towards the salary of the substitute, if appointed, in place of the awardee.

The awardee shall submit a mid-term progress report of the research work through the Head of Department as well as the Registrar/Director/Principal of the University/Institute/College on completion of 12 months from the date of joining.

On completion of the award, two copies of the final report of the project should be submitted by the awardee through Head of the Department as well as Head of the University/College/Institution to the UGC along with an abstract, clearance certificate (No dues), consolidated details of expenditure and audited Utilization Certificate against the full grants sanctioned during his/her tenure.

In the consolidated report, the fellow must outline the objectives set forth and objectives achieved, along with possible application of the research output and names of user agency/organization and Industry that can take advantage of the research.

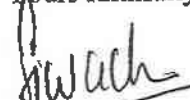
The awardee shall be facilitated to take up the award as early as possible but within a period of 3 months from the date of issue of the letter. The date from which the awardee would be able to join this award may communicate to the Commission. The Joining Report in the prescribed Performa may be sent to the Commission through channel together with all the required documents.

The change of the proposed place of research chosen by the awardee as mentioned in his/her application will not be permitted at a later stage.

The terms and conditions as may be amended by the Commission from time to time shall be abided by the awardee.

The receipt of this letter may please be acknowledged.

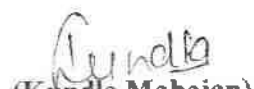
Yours faithfully,



(Dr. Sunita Siwach)  
Deputy Secretary

Copy to:

1. The Registrar/Principal/Director,  
Kongunadu Arts And Science College,  
G.N.Mills (PO)- Coimbatore,  
Tamil Nadu - 641029



(Kundla Mahajan)  
Under Secretary



# **SCREENING THE NOVEL BACTERIAL SYMBIONT IN THE INDIGENOUS EARTHWORMS BY METAGENOMIC APPROACH**

**(UGC Research Award Letter No. : RA-2016-2018-OBC-TAM-7312)**

Ref: No.F. 30-72/2016(SA-II) dated 18-04-2016

**Project Progress Report**  
(From 20<sup>th</sup> June, 2016 to 20<sup>th</sup> June, 2018)

*Submitted to*  
**UNIVERSITY GRANTS COMMISSION**  
New Delhi

by

**Dr. P. KATHIRESWARI**  
(UGC RESEARCH AWARDEE 2016-2018)

**PG and RESEARCH DEPARTMENT OF ZOOLOGY**  
Kongunadu Arts and Science College  
G. N. Mills Post- 641 029  
Coimbatore (Dt.), Tamil Nadu