



KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

[Re-accredited by NAAC with "A" Grade - 3.64 CGPA out of 4 (3rd Cycle) College with Potential for Excellence (UGC) and Star College (DBT) Affiliated to Bharathiar University and Approved by UGC and AICTE, New Delhi.

GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. T. MURALEESWARI, M.A., M.Phil., Ph.D.,
PRINCIPAL

Office : 0422-2642095
Per. : 0422-2647633
Resi. : 0422-2411131
Fax. : 0422-2644452
E-mail : principal@kongunaducollege.ac.in
Website : www.kongunaducollege.ac.in

Ref. No. KASC/Phy/PM/IUAC – UFR – 57306/2

Date: 18.04.2016

To

The Convener, AUC,
Inter University Accelerator Centre (IUAC),
(Formally Nuclear Science Centre),
P.B.No. 10502, Aruna Asaf Ali Marg,
New Delhi – 110 007

Sir,

Sub: UFR - 57306 - Submission of Annual progress report and Utilization certificate for the 1st installment of IUAC grant- reg.

Ref: (i) IUAC/XIII.7/UFR - 57306 dt.23.02.2015

(ii) IUAC/XIII.7/UFR - 57306 dt.18.09.2015

We are sending here with the following documents for the 1st installment of grant released for the project sanctioned in favour of Dr.P.Matheswaran, Assistant Professor, Department of Physics entitled "Phase change memory properties of SHI irradiated metal chalcogenide thin films" under UFR – 57306 project.

Year	Fellowship	Contingency	Equipment	Total
First Year	1,01,267.00	25,000.00	Nil	1,26,267.00

1. Utilization certificate (Dully Audited)
2. Receipts and Payments a/c with statement of Expenditure for Contingency
3. Annual Progress Report

We have enclosed herewith the statement of fellowship and contingency expenditure, and we request you to kindly release the second installment of grant - (April 2016 – March 2017) at the earliest.

Thanking you,

Yours faithfully,

Matheswaran
18/4/16

P. MATHESWARAN, Ph.D.,
Assistant Professor,
Department of Physics,
Kongunadu Arts & Science College,
Coimbatore - 641 029.



PRINCIPAL
PRINCIPAL

Kongunadu Arts & Science College
COIMBATORE-641 029

K. K. K.
18-4-16



KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

[Re-accredited by NAAC with 'A' Grade - 3.64 CGPA out of 4 (3rd Cycle)

College of Excellence (UGC) and Star College Scheme (DBT)

Affiliated to Bharathiar University and Approved by UGC and AICTE, New Delhi.

GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641029. TAMIL NADU, INDIA

Dr. V. BALASUBRAMANIAM, M.Sc., Ph.D.,
PRINCIPAL INCHARGE

Office : 0422-2642095 Per. : 0422-264763

Fax. : 0422-2644452

E-mail : principal@kongunaducollege.ac.in

Website : www.kongunaducollege.ac.in

Ref. No. KASC/Phy/PM/IUAC – UFR – 57306/3

Date: 06.09.2017

To

The Convener, AUC,
Inter University Accelerator Centre (IUAC),
(Formerly Nuclear Science Centre),
P.B.No. 10502, Aruna Asaf Ali Marg,
New Delhi – 110 007

Sir,

Sub: UFR - 57306 - Submission of Annual progress report and Utilization certificate for the 2nd installment of IUAC grant- reg.

Ref: (i) IUAC/XIII.7/UFR - 57306 dt.23.02.2015

(ii) IUAC/XIII.7/UFR - 57306 dt.18.09.2015

(iii) **IUAC/XIII.7/UFR - 57306 dt.29.04.2016**

We are sending here with the following documents for the 2nd installment of grant released for the project sanctioned in favour of Dr.P.Matheswaran, Assistant Professor, Department of Physics entitled "Phase change memory properties of SHI irradiated metal chalcogenide thin films" under UFR – 57306 project.

Year	Fellowship	Contingency	Equipment	Total
Second Year	1,68,000/-	25,000/-	Nil	1,93,000/-

1. Utilization certificate (Dully Audited)

2. Receipts and Payments a/c with statement of Expenditure for Contingency

3. Annual Progress Report

We have enclosed herewith the statement of fellowship and contingency expenditure, and we request you to kindly release the 3rd installment of grant - (April 2017 – March 2018) at the earliest.

Thanking you,

Yours faithfully,


P. MATHESWARAN, Ph.D.,
Assistant Professor,
Department of Physics,
Kongunadu Arts & Science College,
Coimbatore - 641 029.


PRINCIPAL
PRINCIPAL INCHARGE
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE - 641 029



KONGUNADU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

[Re-accredited by NAAC with "A" Grade - 3.64 CGPA out of 4 (3rd Cycle)

College of Excellence (UGC) and Star College (DBT)

Affiliated to Bharathiar University]

GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. V. BALASUBRAMANIAM, M.Sc., Ph.D.,
PRINCIPAL

Office : 0422-2642095 Per. : 0422-2647633
Fax. : 0422-2644452
E-mail : principal@kongunaducollege.ac.in
Website : www.kongunaducollege.ac.in

Ref. No. KASC/Phy/PM/IUAC – UFR – 57306/4

Date: 15.04.2019

To

The Convener, AUC,
Inter University Accelerator Centre (IUAC),
(Formally Nuclear Science Centre),
P.B.No. 10502, Aruna Asaf Ali Marg,
New Delhi – 110 007

Sir,

Sub: UFR - 57306 - Submission of Final year progress report and Utilization certificate for the 4th installment of IUAC grant- reg.

- Ref: (i) IUAC/XIII.7/UFR - 57306 dt.23.02.2015
(ii) IUAC/XIII.7/UFR - 57306 dt.18.09.2015
(iii) IUAC/XIII.7/UFR - 57306 dt.29.04.2016
(iv) IUAC/XIII.7/UFR - 57306 dt.18.09.2017
(v) IUAC/XIII.7/UFR - 57306 dt.11.05.2018

We are sending here with the following documents for the 4th installment of grant released for the project sanctioned in favour of Dr.P.Matheswaran, Assistant Professor, Department of Physics entitled "Phase change memory properties of SHI irradiated metal chalcogenide thin films" under UFR – 57306 project.

Year	Fellowship	Contingency	Equipment	Total
Second Year	76,800.00	-	Nil	76,800.00

1. Utilization certificate (Dully Audited)

2. Annual Progress Report

We have enclosed herewith the statement of fellowship.

Thanking you,

Matheswaran

Dr. P. MATHESWARAN, Ph.D.,
Assistant Professor,
Department of Physics,
Kongunadu Arts & Science College,
Coimbatore - 641 029.



Yours faithfully,

PRINCIPAL



KONGUNADU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

[Re-accredited by NAAC with "A" Grade - 3.64 CGPA out of 4 (3rd Cycle)

College of Excellence (UGC) and Star College (DBT)

Affiliated to Bharathiar University]

GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. V. BALASUBRAMANIAM, M.Sc., Ph.D.,
PRINCIPAL

Office : 0422-2642095 Per. : 0422-2647633

Fax. : 0422-2644452

E-mail : principal@kongunaducollege.ac.in

Website : www.kongunaducollege.ac.in

Ref. No. KASC/Phy/PM/IUAC – UFR – 57306/4

Date: 15.04.2019

To

The Convener, AUC,
Inter University Accelerator Centre (IUAC),
(Formally Nuclear Science Centre),
P.B.No. 10502, Aruna Asaf Ali Marg,
New Delhi – 110 007

Sir,

Sub: UFR - 57306 - Submission of Final year progress report and Utilization certificate for the 3rd installment of IUAC grant- reg.

- Ref: (i) IUAC/XIII.7/UFR - 57306 dt.23.02.2015
(ii) IUAC/XIII.7/UFR - 57306 dt.18.09.2015
(iii) IUAC/XIII.7/UFR - 57306 dt.29.04.2016
(iv) **IUAC/XIII.7/UFR - 57306 dt.18.09.2017**

We are sending here with the following documents for the 3rd installment of grant released for the project sanctioned in favour of Dr.P.Matheswaran, Assistant Professor, Department of Physics entitled "Phase change memory properties of SHI irradiated metal chalcogenide thin films" under UFR – 57306 project.

Year	Fellowship	Contingency	Equipment	Total
Second Year	1,82,933.00	25,000/-	Nil	2,07,933.00

~~Second~~ Third. 1. Utilization certificate (Dully Audited)

2. Receipts and Payments a/c with statement of Expenditure for Contingency

3. Annual Progress Report

We have enclosed herewith the statement of fellowship and contingency expenditure.

Thanking you,

Matheswaran

Dr. P. MATHESWARAN, Ph.D.
Assistant Professor,
Department of Physics,
Kongunadu Arts & Science College
Coimbatore - 641 029



Yours faithfully,

Principal
PRINCIPAL



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 MANIMEKALAI R 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.

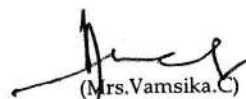
With the release of Rs.52000.. as final/Second installment the account of the project has been be treated as ON GOING

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 MANIMEKALAI R
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 Sl.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
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 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 MANIMEKALAIR 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	0 0	0 0	0 0	0 0
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.	0 0	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 MANIMEKALAI R
Department of CHEMISTRY
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, - 641029.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMILNADU

Gar GIA Sl.No. 50 /2017-2018


 (G.K.Pasrija)
 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



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

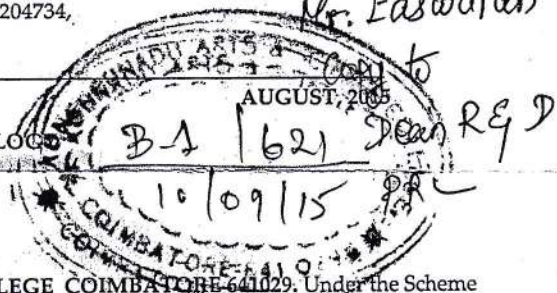
8/9/2015
8574

Mr. Easwaran

No: F. MRP-4990/14 (MRP/UGC-SERO)

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

LINKNO:4990. DEPT:ZOOLOGY
COMCODE: TNBA032



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 first installment grant, I am directed to convey the sanction of the Commission for the payment of Rs.80000. to The Principal, KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE 641029. as second installment towards the Minor Research Project entitled STUDIES ON ISOLATION PURIFICATION AND CH TION OF MOSQUITOCIDAL COMPOUND FROM TROP awarded to DR MANIMEGALAIM Department of ZOOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount being sanctioned (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	0 0	0 0	0 0	0 0
Contingency	50000.	25000.	20000.	45000.
Chemicals	100000.	50000.	40000.	90000.
Travel/Field Work	50000.	25000.	20000.	45000.
Total	200000.	100000.	80000.	180000.
Equipment	50000.	50000.	0 0	50000.
Books	20000.	20000.	0 0	20000.
Total	70000.	70000.	0 0	70000.
Grand Total	270000.	170000.	80000.	250000.

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.80000.	Rs.12800.	Rs.6400.	Rs.60800.

- 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.
- 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

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.80000.. 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, TAMIL NADU State
- (3) The Dean, CDC, BHARATHIAR UNIVERSITY
- (4) DR MANIMEGALAI.M
Department of ZOOLOGY
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE, 641029.
- (5) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU

(G.K.Pasija)
Under Secretary

Gar GIA Sl.No. 272 /2015-2016

The sanctioned grant of Rs.80000. 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.

P15083116026 932 dated 31/8/15

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

2-16
22

Dated: 26-Oct-2015

ORDER

Subject: Financial Sanction of the research project titled "INDUCTION OF APOPTOSIS IN BREAST CANCER FROM ESSENTIAL OIL OF Citrus limetta RISSO THROUGH MITOCHONDRIAL DEPENDENT PATHWAY" under the guidance of Dr. M Kalaiselvi, Department of Biotechnology, Kongunadu Arts and Science College, Gnanambikai Mills P.O., Coimbatore, TAMIL NADU, COIMBATORE-641029 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2260000/- (Rs. Twenty Two Lakh Sixty Thousand Only) with break-up of Rs. 750000/- under Capital (Non-recurring) head and Rs. 1510000/- under General (Recurring) head for a duration of three years. The items of expenditure for which the total allocation of Rs. 2260000/- has been approved are given below.

The following budget may be considered for Kongunadu Arts And Science College, Gnanambikai Mills P.O., Coimbatore

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Gradient PCR -> Vertical midi gel system -> Clevenger apparatus -> Mini sub System-Analytical model -> Refrigerator -> Digital pH Meter	750000
A'	Total (Non-Recurring)	750000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	1210000
2	Recurring - B : (Overhead Charges)	300000
B'	Total (Recurring)	1510000
C	Total cost of the project (A' + B')	2260000

2. Sanction of the SERB is also accorded to the payment of
• Rs. 750000/- (Rupees Seven Lakh Fifty Thousand only) under 'Grants for creation of capital assets' and Rs. 500000/- (Rupees Five Lakh only) under 'Grants-in-aid General' to Principal, KASC, UGC Fund Account, Kongunadu Arts And Science College, Gnanambikai Mills P.O., Coimbatore being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

3. The expenditure involved is debitable to
Fund for Science & Engineering Research (FSER)
This release is being made under Start Up Research Grant (Young Scientist). (Life Sciences)

4. The Sanction has been issued to Kongunadu Arts And Science College, Gnanambikai Mills P.O., Coimbatore with the approval of the competent authority under delegated powers on 14 October, 2015 and vide Diary No. SERB/F/5156/2015-16 dated 24 October, 2015

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB

10. The release amount of Rs. 1250000/- (Rupees Twelve Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of MTGS transaction as per their Bank details given below.

Account Name	Principal, KASC UGC Fund Account
Account Number	170701000000608
Bank Name & Branch	Indian Overseas Bank Indian Overseas Bank, Kavundamapalayam Kongunadu College Branch, Kongunadu Arts and Science College Campus, Gnanambikai Mills Post, Coimbatore 641 029, Ph 04222644377
IFSC/RTGS Code	IOBA0001707
Email id of A/C Holder	principal@kongunaducollege.ac.in
Email id of PI	karanmano6@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. YSS/2014/000075 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. M Kalaiselvi Department of Biotechnology Kongunadu Arts and Science College, Gnanambikai Mills P.O., Coimbatore, TAMIL NADU, COIMBATORE-641029 Email: karanmano6@gmail.com Mobile: 919043397461 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Principal, KASC UGC Fund Account, Kongunadu Arts And Science College, Gnanambikai Mills P.O., Coimbatore (Receipt of Grant may be intimated by name to the undersigned)