



HoD Hamba/  
Dr. R. Vijayapriya



29

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg,  
New Delhi-110067  
Fax: 91-11-26712832

F.No.NS03/046/NIS/2021-22

Dated: 29.11.2021

The Registrar  
Kongu Arts and Science College (Autonomous),  
Nanjanapuram, Erode,  
Tamil Nadu-638107

**Sanction Order**

Subject: Sanction of Rs. 1,00,000 for organizing an national seminar on "Transmuting Rural Economy Through Precision Farming Digital Technologies".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1, 00,000/- (Rupees one lakh only) to meet the expenditure on the above mentioned seminar organized by Dr. R.Vijayapriya to be held during 29-30 December, 2021.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	75,000/-
Second instalment	Rs.	25,000/-
Total	Rs.	1,00,000/-

The first instalment of Rs. 75,000/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 25,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:
  - The List of the Actual Participants of the seminar.
  - The exact titles & presenters of each of the session.
  - 2-3 paragraphs write-up on seminar topic.
  - Proceedings of Seminar.
  - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.


Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.


The expenditure will be debited to the budget head  
"General (OH31) NIS- (International Seminars)".

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

Dr. R. Vijayapriya  
Associate professor  
Department of Management Science  
Kongu Arts and Science College (Autonomous),  
Nanjanapuram,  
Tamil Nadu-638107



  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



# National Seminar Award Letter(ICSSR)

Inbox

maresh  
madhukar <nisdivisionicssr@gmail.co  
m>  
to me

Mon, Nov 22, 2:53 PM (18 hours ago)

F. No: NS03/046/NIS/2021-22

Dear Dr.Vijayapriya,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "Transmuting Rural Economy Through Precision Farming Digital Technologies". Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1, 00, 000/- for organizing the National Seminar.

You are therefore requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that it should not be changed in any case. A formal sanction letter will be sent after the confirmation of the seminar dates.

As you may be aware that the Government of India is celebrating 'Azadi Ka Amrit Mahotsav', an initiative to commemorate 75 years of progressive independent India and the glorious history of its people, culture and achievements. This Mahotsav is dedicated to the people of India who have been instrumental in bringing to India its evolutionary journey and those who envisioned a new India, energised by the spirit of Atmanirbhar Bharat. In order to celebrate our glorious past, we would request you to kindly use the logo of ICSSR and of 'Azadi ka Amrit Mahotsav'. You are requested to kindly use the logo in the pamphlets or invitations being sent to the resource persons and participants as well as during the conduct of the programme. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

M.P. Madhukar  
Deputy Director  
Incharge, International Collaboration Programme  
ICSSR, New Delhi



↓  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 635 107

GFR 12 - A  
 [(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect of recurring/non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Organization of National Seminar of India
2. Whether recurring or non-recurring grants Non-recurring
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank - NIL
  - (ii) Unadjusted advances - NIL
  - (iii) Total - NIL
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (ii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	F. No NS03/046/NIS/2021-22	29.11.2021	Rs. 75,000	Rs. 75,000	Rs. 99,982	Rs. -24,982

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
Rs.1,00,000	NIL	NIL	Rs.1,00,000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - NIL
- (ii) Unadjusted Advances - NIL
- (iii) Total - NIL



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
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Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- VI. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- VII. It has been ensured that the physical and financial performance under Organising Seminar / Conference in India (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- VIII. The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- IX. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 28.02.2022

Place: Erode

Signature

  
2-3-22

Name : C.VELUMANI

Chartered Accountant

22026921ADK3005459

VELUMANI, B.Sc., F.C.A.,

Chartered Accountant

33/1, Annamalai Layout,

III Hospital Road, ERODE - 638 011.

M.No: 026921.

Signature



Name : Dr.N.RAMAN

Head of the Organisation

PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

NANJANAPURAM, ERODE - 638 107.



Dr. N. RAMAN

PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

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STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR : Rs. 1,00,000  
Amount received from ICSSR as 1<sup>st</sup> Installment : Rs. 75,000  
Actual Expenditure : Rs. 99,982  
Amount yet to be received from ICSSR : Rs. 24,982

S. No.	Heads	Amount (in Rs.)
1	Domestic Travel	- (Amount Spent by College)
2	Accommodation	- (Amount Spent by College)
3	Food Expenses	50,161
4	Honorarium to Resource Persons	30,000
5	Organisational Expenses	19,821
	<b>TOTAL</b>	<b>99,982</b>

  
2.3.22

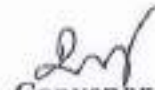
Chartered Accountant

22026921ADXTJUV5459

**C. VELUMANI, B.Sc., F.C.A.,**  
Chartered Accountant  
33/1, Annamalai Layout,  
Nalli Hospital Road, ERODE - 638 011.  
M.No: 026921.

  
Principal

KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

  
Convenor

**Dr. R. VIJAYA PRIYA M.Sc., M.B.A., M.Phil., Ph.D**  
Associate Professor  
Department of Management Science  
Kongu Arts and Science College (Autonomous)  
Erode - 638 107



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



C-25

**BT/HRD/11/06/2019**  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 25/01/2021

**ORDER**

In continuation of this Department's sanction order of even no. dated. 05.03.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Powers Rules, 1978 to the release of an amount of Rs. 15.66502 lakhs (Rupees fifteen lakhs sixty six thousand five hundred two only) to Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) being the 2<sup>nd</sup> year release during FY 2020-21 for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme as per details given below:-

Head	(Rs. in lakhs)
Recurring to all five depts. @ Rs. 3.00 lakhs per year/dept. (Biochemistry, Biotechnology, Mathematics, Computer Science & Physics)	13.51124
Travel grant @ Rs. 2.00 lakhs per year for Mentoring, Monitoring and Advisory Committee:	1.28281
Contingency @ Rs. 1.00 lakh	0.87097
<b>Total:</b>	<b>15.66502</b>

2. The amount of Rs. 15.66502 lakhs (Rupees fifteen lakhs sixty six thousand five hundred two only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) through electronic transfer/RTGS as per the details are given below:-

Bank Name	THE KARUR VYSYA BANK LIMITED
Branch Name	Mettukadai & 69 Naal Road, Mettukadai, Erode
Account No.	1217155000009024
Nature of Account	Savings
IFSC Code	KVBL0001217
MICR Code	638053009

3. Approval is also granted for carry forward amount of the unspent amount of Rs. 29,49,977/- (Rupees twenty nine lakhs forty nine thousand nine hundred seventy seven only) from the previous financial year to the current financial year. The amount may be utilized under the same heads for which the release has been made. However, out of which interest earned amount i.e. Rs 2,42,517/- has been submitted in C.F.I, receipt is also attached.
4. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
5. The terms and conditions of the grant remain unchanged.
6. No UC pertaining to this programme is pending with the college; UC for the grant released during last financial year is enclosed herewith.



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Continue.....2/-

7. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
8. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India in compliance with rule 238(8) of GFR 2017.
9. The expenditure involved is debitible to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2020-21

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2143/2020-21 dated: 25.01.2021.
11. This sanction order has been noted at serial No. 91 in the register of grants.

*Dr. Garima Gupta*  
(Dr. Garima Gupta)  
Scientist-E

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
4. **Dr. A. K. Vidya**, Associate Professor & Head, Department of Biochemistry, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
5. Sanction Folder.



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

*Dr. Garima Gupta*  
(Dr. Garima Gupta)  
Scientist-E



**ORDER**

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu)** at a total project cost of **Rs. 104.00 lakhs (Rupees one hundred four lakhs only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			Total
	1 <sup>st</sup> Year rel	2 <sup>nd</sup> Year rel	3 <sup>rd</sup> Year rel	
<b>Non-Recurring</b> Equipment @ Rs. 10.00 lakhs per dept. (Biochemistry, Biotechnology, Mathematics, Computer Science & Physics)	50.00	0.00	0.00	50.00
<b>Recurring</b> to all five depts. @ Rs. 3.00 lakhs per year (Biochemistry, Biotechnology, Mathematics, Computer Science & Physics)	15.00	15.00	15.00	45.00
<b>Travel Grant (Mentoring, Monitoring and Site Visit)</b> @ Rs. 2.00 lakhs per year	2.00	2.00	2.00	6.00
<b>Contingency @ Rs. 1.00 lakh per year</b>	1.00	1.00	1.00	3.00
<b>Total:</b>	<b>68.00</b>	<b>18.00</b>	<b>18.00</b>	<b>104.00</b>

- Dr. A. K. Vidya**, Associate Professor & Head, Department of Biochemistry, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
- The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
- As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
- Non-recurring grant shall be utilized within 18 months of their release.
- The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.



  
**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

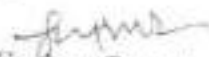
Continue...2/-

7. The expenditure involved is debit to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19
Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4688/2018-19 dated: 01.03.2019.

9. This sanction order has been noted at serial No. 49.....In the register of grants.


  
(Dr. Garima Gupta)  
Scientist-E

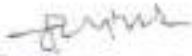
To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
4. Dr. A. K. Vidya, Associate Professor & Head, Department of Biochemistry, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
5. Sanction Folder.



  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
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NANJANAPURAM, ERODE - 638 107.

  
(Dr. Garima Gupta)  
Scientist-E



Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 05/03/2019

**ORDER**

In continuation of this department's sanction order of even no. dated 05.03.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 50.00 lakhs (Rupees fifty lakhs only)** to **Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu)**, being the first year release under non-recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for financial year 2018-19, as per details given below:-

Head	(Rs. in lakhs)
<b>Non-Recurring</b>	<b>Amount</b>
Equipment @ Rs. 10.00 lakhs per dept. (Biochemistry, Biotechnology, Mathematics, Computer Science & Physics)	<b>50.00</b>

2. The amount of **Rs. 50.00 lakhs (Rupees fifty lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	THE KARUR VYSYA BANK LIMITED
Branch Name & Address	Mettukadai & 69 Naal Road, Mettukadai, Erode
Account No.	121715500009024
Nature of Account	Savings
IFSC Code	KVBL0001217
MICR Code	638053009

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.



↓  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

Continue...2/-

7. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4690/2018-19 dated: 01.03.2019.
11. This sanction order has been noted at serial No...9...in the register of grants.

  
(Dr. Garima Gupta)  
Scientist-E

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AC/CR Building, New Delhi-110002
2. Cash Section, DBT. (2 Copies)
3. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
4. Dr. A. K. Vidya, Associate Professor & Head, Department of Biochemistry, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
5. Sanction Folder



  
Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

  
(Dr. Garima Gupta)  
Scientist-E



Dated: 05/03/2019

**ORDER**

In continuation of this Department's sanction order of even no. dated. 05.03.2019 sanction of the President is hereby accorded under Rule 18. of the delegation of Financial Power Rules. 1978 to the release of an amount of Rs. 18.00 lakhs (Rupees eighteen lakhs only) to Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) being 1<sup>st</sup> year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2018-19 as per details given below:-

Head	(Rs. In lakhs)
<b>Recurring</b> to all five depts. @ Rs. 3.00 lakhs per year / per dept. (Biochemistry, Biotechnology, Mathematics, Computer Science & Physics)	15.00
<b>Travel Grant (Mentoring, Monitoring and Site Visit)</b> @ Rs. 2.00 lakh per year	2.00
<b>Contingency</b> @ Rs. 1.00 lakh per year	1.00
<b>Total:</b>	<b>18.00</b>

2. The amount of of Rs. 18.00 lakhs (Rupees eighteen lakhs only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	THE KARUR VYSYA BANK LIMITED
Branch Name & Address	Mettukadai & 69 Naal Road, Mettukadai, Erode
Account No.	1217155000009024
Nature of Account	Savings
IFSC Code	KVBL0001217
MICR Code	638053009

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
5. In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of 10% per annum thereon shall be recovered.



Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

Continue...2/-

6. The terms and conditions of the grant remain unchanged.
7. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu) will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60,200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19

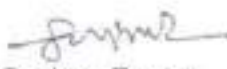
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4689/2018-19 dated: 01.03.2019.
11. This sanction order has been noted at serial No. 50... in the register of grants.

  
(Dr. Garima Gupta)  
Scientist-E


To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
4. Dr. A. K. Vidya, Associate Professor & Head, Department of Biochemistry, Kongu Arts and Science College, Nanjanapuram, Kathirampatti, Erode-638107 (Tamil Nadu).
5. Sanction Folder

  
(Dr. Garima Gupta)  
Scientist-E



  
**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



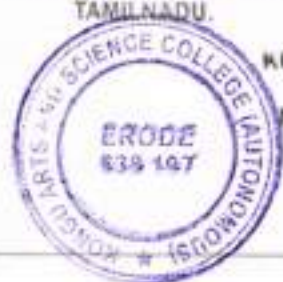
**UTILISATION CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2021)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: Kongu Arts And Science College  
(Autonomous)  
Nanjanapuram, Erode - 638107
3. Principal Investigator : Dr.A.K.Vidya,  
Programme Coordinator,  
Associate Professor and Head,  
Department of Biochemistry  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode - 638 107.Tamilnadu
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019 dated 05.03.2019**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **Rs. 27,07,460**  
(BT/HRD/11/06/2019 dated 25.01.2021)  
[Closing Balance (2019-2020) : **29,49,977**  
Less: Interest Amount returned to DBT : - **2,42,517**  
Closing Balance (2019-2020) : **27,07,460]**
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **Rs. 15,66,502/-**  
(BT/HRD/11/06/2019 dated 25.01.2021)
7. Other receipts/interest earned, if any, on the DBT grants : **Rs. 62,409/-**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 43, 36, 371/-**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 39,37, 031/-**

*Ad Day*  
Course Coordinator

**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107,  
TAMILNADU.

*[Signature]*  
(Head of the Institution/Principal)  
(With Seal)  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



*[Signature]*  
Finance/Accounts Officer  
(With Seal)

**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107,  
TAMILNADU.

*[Signature]*  
**Dr. N. RAMAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) : - NIL-
11. Balance amount available at the end of the financial year : Rs. 3, 99, 340/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Rs. 3, 99, 340/-
1. Certified that the amount of Rs. 39,37,031/- (Rupees Thirty Nine Lakhs Thirty Seven Thousand and Thirty One) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 3,99,340/- (Rupees Three Lakhs Ninety Nine Thousand Three Hundred and Forty) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bank Statement
2. Related Bills and Settlements
3. Project Sanction order
- 4.
- 5.

*[Handwritten Signature]*

Course Coordinator

(With Seal)  
PROGRAM COORDINATOR

DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU

(Head of the Institution/Principal)

(With Seal)

PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



*[Handwritten Signature]*  
Finance Accounts Officer  
FINANCE OFFICER,  
(With Seal)  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU.

(Auditor)

(With Seal)

UDIN: 21026921AAAAAGW3444  
C. VELUMANI, B.Sc., F.C.A.,  
Chartered Accountant  
33/1, Annamalai Layout,  
Nalli Hospital Road, ERODE - 638 011.  
M.No: 026921.

*[Handwritten Signature]*  
Dr. N. RAMAN

PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2020 to 31st March 2021

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remarks
1. Non-Recurring	25,61,711	-Nil-	-	25,61,711	25,82,723	-21,012	
2. Recurring	72,820	13,51,124	-	14,23,944	11,91,757	2,32,187	
3. Travel	64,324	1,28,281	-	1,92,605	9,630	1,82,975	
4. Contingency	8,605	87,097	-	95,702	90,512	5,190	
5. Interest	-	-	62,409	62,409	62,409 (Amount Returned to DBT)	-	
<b>Total</b>	<b>27,07,460</b>	<b>15,66,502</b>	<b>62,409</b>	<b>43,36,371</b>	<b>39,37,031</b>	<b>3,99,340</b>	

*dd*  
**Course Coordinator**  
 (With Seal)  
**PROGRAM COORDINATOR**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.  
 TAMILNADU.



*l*  
**(Head of the Institution)**  
 (With Seal)  
**PRINCIPAL,**  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.

*ch*  
**C. VELUMANI, B.Sc., F.C.A.,**  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nalli Hospital Road, ERODE - 638 011.  
 M.No: 026921.  
 (Auditor)  
 (With Seal)  
 UDIN : 2102 6921 AAAAGW3444

*2.1.21*  
**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.  
**Finance Accounts Officer**  
 (With Seal)  
**FINANCE OFFICER,**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.

**CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2019)

(Rs. in lakhs)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: Kongu Arts And Science College  
(Autonomous)  
Nanjanapuram, Erode - 638107
3. Principal Investigator : Dr.A.K.Vidya,  
Programme Coordinator  
Associate Professor and Head,  
Department of Biochemistry  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode - 638 107.Tamilnadu
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019 dated 05.03.2019**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **- NIL -**
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **Rs. 68.0 Lakhs**  
(BT/HRD/11/06/2019 dated 05.03.2019)
7. Other receipts/interest earned, if any, on the DBT grants : **- NIL -**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 68.0 Lakhs**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **- NIL -**

*dd*  
Course Coordinator

**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
**NANJANAPURAM ERODE - 638 107**  
**TAMILNADU.**

*l*  
Head of the Institution

**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
**NANJANAPURAM, ERODE - 638 107.**

*mp*  
Finance/Accounts Officer

**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
**NANJANAPURAM ERODE - 638 107**  
**TAMILNADU.**



*l*  
**Dr. N. RAMAN**  
**PRINCIPAL**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
**NANJANAPURAM, ERODE - 638 107.**

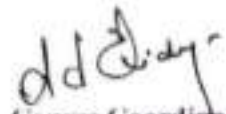



10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.): - NIL-
11. Balance amount available at the end of the financial year : **Rs. 68.0 Lakhs**
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : **Rs. 68.0 Lakhs**


1. Certified that the amount of Rs. -NIL- mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 68,00,000/- (Rupees Sixty Eight Lakhs) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bank Statement
2. Sanction Order
- 3.
- 4.
- 5.

  
**Course Coordinator**  
**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**  
**TAMILNADU.**


  
**Finance/Accounts Officer**  
**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM ERODE - 638 107**  
**TAMILNADU**

  
**Head of the Institution**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107.**

  
**Auditor**  
**UDIN: 20026921A AAAA2129**

**C. VELUMANI, B.Sc., F.C.A.,**  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nall Hospital Road, ERODE - 638 011.  
 M.No: 026921.



  
**Dr. N. RAMAN**  
**PRINCIPAL**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**

**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 5<sup>th</sup> March 2019 to 31<sup>st</sup> March 2019

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring (i) Equipments	-	50,00,000	-	50,00,000	-	50,00,000	
2. Recurring	-	15,00,000	-	15,00,000	-	15,00,000	
3. Travel	-	2,00,000	-	2,00,000	-	2,00,000	
4. Contingency	-	1,00,000	-	1,00,000	-	1,00,000	
5. Interest	-	-	-	-	-	-	
<b>Total</b>		<b>68,00,000</b>		<b>68,00,000</b>		<b>68,00,000</b>	

*Aditya*  
 Course Coordinator  
**PROGRAM COORDINATOR**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.



*d*  
 Head of the Institution  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

*chm*  
 Auditor  
 C. VELUMANI, B.Sc., F.C.A.,  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nalli Hospital Road, ERODE - 638 011.  
 M.No: 026921.

*prp*  
 Finance Accounts Officer  
 FINANCE OFFICER,  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.

*d*  
 Dr. N. RAMAIAH  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



**UTILISATION CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2020)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: **Kongu Arts And Science College  
(Autonomous)  
Nanjanapuram, Erode - 638107**
3. Principal Investigator : **Dr.A.K.Vidya,  
Programme Coordinator,  
Associate Professor and Head,  
Department of Biochemistry  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode - 638 107 Tamilnadu**
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019 dated 05.03.2019**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **Rs. 68,00,000  
(BT/HRD/11/06/2019 dated 25.01.2021)  
[Closing Balance (2018-2019) : 68,00,000]**
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **- Nil-**
7. Other receipts/interest earned, if any, on the DBT grants : **Rs. 2,42,517/-  
[Paid Via Bharat Kosh Portal  
Ref NO 0412200006628 Dtd.07.12.2020]**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 70,42,517/-**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 42,21,363/- [ Including Interest repaid]**

*[Signature]*  
Course Coordinator  
**PROGRAM COORDINATOR**  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU.

*[Signature]*  
Head of the Institution  
**PRINCIPAL,**  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

*[Signature]*  
Finance/Accounts Officer  
**FINANCE OFFICER,**  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU.

*[Signature]*  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

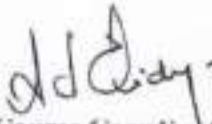



10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) : -Nil-
11. Balance amount available at the end of the financial year : Rs. 28,21,154/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Rs. 28,21,154/-

1. Certified that the amount of Rs. 42,21,363/- (Rupees Forty Two Lakhs Twenty One Thousand Three Hundred and Sixty Three) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 28,21,154/- (Rupees Twenty Eight Lakhs Twenty One Thousand One Hundred and Fifty Four) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised:

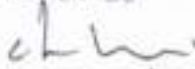
1. Bank Statement
2. Related Bills and Settlements
3. Project Sanction order
4. Revised UC is prepared based on the revised DBT guidelines
- 5.

  
 Course Coordinator  
**PROGRAM COORDINATOR**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.


  
 Head of the Institution  
**PRINCIPAL,**  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.



  
 Finance Accounts Officer  
**FINANCE OFFICER,**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107,  
 TAMILNADU.

  
 Auditor / CA  
 UDIN: 2202 6921AMSBRM5547

C. VELUMANI, B.Sc., F.C.A.,  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nalli Hospital Road, ERODE - 638 011.  
 M.No: 026921.

  
**Dr. N. RAMAN**  
 PRINCIPAL  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.



**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2019 to 31st March 2020

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring (i) Equipments	50,00,000	-	-	50,00,000	23,24,595	26,75,405	
2. Recurring	15,00,000	-	-	15,00,000	14,27,180	72,820	
3. Travel	2,00,000	-	-	2,00,000	1,35,676	64,324	
4. Contingency	1,00,000	-	-	1,00,000	91,395	8,605	
5. Interest	-	-	2,42,517	2,42,517	2,42,517 Interest paid to DBT( via Bharath Kosh)	-	Bharath Kosh Ref No. 0412200006628 Dtd 07.12.2020
<b>Total</b>	<b>68,00,000</b>	<b>-</b>	<b>2,42,517</b>	<b>70,42,517</b>	<b>42,21,363</b>	<b>28,21,154</b>	

*add*  
Course Coordinator  
**PROGRAM COORDINATOR**  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU



*h*  
Head of the Institution  
**PRINCIPAL,**  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

*ch*  
Auditor/CA  
12-7-22  
**C. VELUMANI, B.Sc., P.C.A.,**  
Chartered Accountant  
33/1, Annamalai Layout,  
Nall Hospital Road, ERODE - 638 011.  
M.No: 026921.

*22/7*  
Finance/Accounts Officer  
**FINANCE OFFICER,**  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU.

*h*  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

**UTILISATION CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2021)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: **Kongu Arts And Science College  
(Autonomous)  
Nanjanapuram, Erode - 638107**
3. Principal Investigator : **Dr.A.K.Vidya,  
Programme Coordinator,  
Associate Professor and Head,  
Department of Biochemistry  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode - 638 107.Tamilnadu**
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019 dated 05.03.2019**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **Rs. 28,21,154  
(BT/HRD/11/06/2019 dated 25.01.2021)  
[Closing Balance (2019-2020) : 28,21,154  
Interest Amount returned to DBT : - 2,42,517  
(2019-2020)**
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **Rs. 15,66,502/-  
(BT/HRD/11/06/2019 dated 25.01.2021)**
7. Other receipts/interest earned, if any, on the DBT grants : **Rs. 62,409/-  
[Paid Via Bharat Kosh Portal  
Ref NO. 2510210001425 Dtd.26.10.2021]**
8. Total amount that was available for expenditure during the financial year (Sl. nos 5, 6 and 7) : **Rs. 44, 50,065/-**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 38, 93, 191/- [ Including Interest repaid]**

*adda*  
Course Coordinator  
**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM ERODE - 638 107  
TAMILNADU.

*A*  
Head of the Institution  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM. ERODE - 638 107.

*adda*  
Finance/Accounts Officer  
**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM. ERODE - 638 107  
TAMILNADU.



*adda*  
**Dr. N. RAMAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.)

: Rs. 1,36,522

[Paid Via Bharat Kosh Portal  
Ref NO. 2905220004599 Dtd 03.06.2022]

11. Balance amount available at the end of the financial year

: Rs. 4, 20, 352/-

12. Amount allowed to be carried forward to the next financial year vide letter No. & date


: Rs. 4,20,352/-


1. Certified that the amount of Rs. 38, 93, 191/- (Rupees Thirty Eight Lakhs Ninety Three Thousand One Hundred and Ninety One) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 4,20,352/- (Rupees Four Lakhs Twenty Thousand Three Hundred and Fifty Two) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

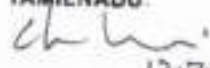
Kinds of checks exercised:

1. Bank Statement
2. Related Bills and Settlements
3. Project Sanction order
4. Revised UC is prepared based on the revised DBT Guidelines
- 5.

  
Course Coordinator  
PROGRAM COORDINATOR  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107  
TAMILNADU.


  
Head of the Institution  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

  
Finance/Accounts Officer  
FINANCE OFFICER,  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107,  
TAMILNADU.

  
12.7.22  
Auditor/CA  
UDIN: 22026921AMSCA06268

C. VELUMANI, B.Sc., F.C.A.,  
Chartered Accountant  
33/1, Annamalai Layout,  
Nalli Hospital Road, ERODE - 638 011.  
M.No: 026921.

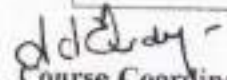



  
Dr. N. RAMANA  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

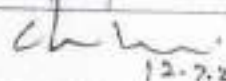
**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**


Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2020 to 31st March 2021


Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring (i) Equipments	26,75,405	-Nil-	-	26,75,405	25,38,883	1,36,522 Unspent Amount Refunded to DBT (via Bharath Kosh)	Bharath Kosh Ref No. 2905220004599 Dtd 03.06.2022
2. Recurring	72,820	13,51,124	-	14,23,944	11,91,757	2,32,187	
3. Travel	64,324	1,28,281	-	1,92,605	9,630	1,82,975	
4. Contingency	8,605	87,097	-	95,702	90,512	5,190	
5. Interest	-	-	62,409		62,409 Interest paid (via Bharath Kosh)	-	Bharath Kosh Ref No. 2510210001425 Dtd.26.10.2021
<b>Total</b>	<b>28,21,154</b>	<b>15,66,502</b>	<b>62,409</b>	<b>44,50,065</b>	<b>38,93,191</b>	<b>4,20,352</b>	

  
 Course Coordinator  
**PROGRAM COORDINATOR**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM ERODE - 638 107  
 TAMILNADU.

  
 Head of the Institution  
**PRINCIPAL,**  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.

  
 Auditor/CA  
 U.DIN. 2202692 IAMS/CAB6268  
**C. VELUMANI, D.Sc., F.C.A.**  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nelli Hospital Road, ERODE - 638 011.  
 M.No: 026921.

  
 Finance/Accounts Officer  
**FINANCE OFFICER,**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.

  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.





**UTILISATION CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2022)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: **Kongu Arts And Science College  
(Autonomous)  
Nanjanapuram, Erode - 638107**
3. Principal Investigator : **Dr.A.K.Vidya,  
Programme Coordinator,  
Associate Professor and Head,  
Department of Biochemistry  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode - 638 107 Tamilnadu**
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019 dated 05.03.2019**
5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : **Rs. 4,20,352  
(BT/HRD/11/06/2019 dated 25.01.2021)  
[Closing Balance (2020-2021) : 4,20,352  
Interest Amount returned to DBT : -62,409]  
(2019-2020)**
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **- Nil-**
7. Other receipts/interest earned, if any, on the DBT grants : **Rs. 6,841/-**
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 4,27,193/-**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 15,32,776/- [ Including Interest repaid]**

*dd*  
Course Coordinator  
**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**  
**TAMILNADU.**

*dd*  
Head of the Institution  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107.**

*dd*  
Finance Accounts Officer  
**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107**  
**TAMILNADU.**

*dd*  
**Dr. N. RAMAN**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107.**



10. Unspent balance refunded, if any (Please give details Of Demand Draft No. etc.) : - NIL-
11. Balance amount available at the end of the financial year : Rs. -11,05,583/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : -Nil-
1. Certified that the amount of Rs. 15,32,776/- (Rupees Fifteen Lakhs Thirty Two Thousand Seven Hundred and Seventy Six) mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of -Nil- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Bank Statement
2. Related Bills and Settlements
3. Project Sanction order
4. Revised UC is prepared based on the revised DBT guidelines
- 5.

*[Signature]*  
 Course Coordinator  
**PROGRAM COORDINATOR**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU.

*[Signature]*  
 Head of the Institution  
**PRINCIPAL,**  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.

*[Signature]*  
 Finance Accounts Officer  
**FINANCE OFFICER,**  
 DBT STAR COLLEGE SCHEME  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM ERODE - 638 107  
 TAMILNADU.

*[Signature]*  
 12.7.22  
 Auditor/CA  
 UDIN: 22026921AMSCGPT107

C. VELUMANI, B.Sc., F.C.A.,  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Hall Hospital Road, ERODE - 638 011,  
 M.No: 026921.



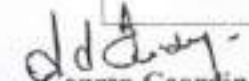
*[Signature]*  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.




**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**

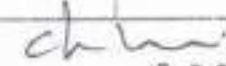
Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April 2021 to 31st March 2022


Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5- 6)	Remarks
1	2	3	4	5	6	7	8
<b>I. Non-Recurring</b>	-	-	-	-	-	-	
(i) Equipments							
<b>2. Recurring</b>	2,32,187	-	-	2,32,187	14,16,012	- 11,83,825	
<b>3. Travel</b>	1,82,975	-	-	1,82,975	37,210	1,45,765	
<b>4. Contingency</b>	5,190	-	-	5,190	72,713	- 67,523	
<b>5. Interest</b>	-	-	6,841	6,841	6,841 Interest paid to DBT (via Bharath Kosh)	-	Bharath Kosh Ref No: 2406220012209 Dtd 27.06 2022
<b>Total</b>	4,20,352	-	6,841	4,27,193	15,32,776	-11,05,583	


  
 Course Coordinator  
**PROGRAM COORDINATOR**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
 NANJANAPURAM, ERODE - 638 107  
 TAMILNADU, INDIA



  
 Head of the Institution  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
 NANJANAPURAM, ERODE - 638 107.

  
 Auditor / CA  
 UDIN: 22026921 AMSCGM 7107  
**C. VELUMANI, B.Sc., F.C.A.,**  
 Chartered Accountant  
 33/1, Annamalai Layout,  
 Nalli Hospital Road, ERODE - 638 011.  
 M.No: 026921.

  
 Finance Accounts Officer  
**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
 NANJANAPURAM, ERODE - 638 107  
 T. NADU.

  
**Dr. N. RAMAH**  
**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
 NANJANAPURAM, ERODE - 638 107



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY**  
(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai – 600 025.  
Ph : 044-22301428, Telefax : 044-22301552 [www.tanscst.nic.in](http://www.tanscst.nic.in)

Dr.R.SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

Lr.No.TNSCST/SPS/AR/2019-2020

18.03.2020

To  
The Principal  
Kongu Arts And Science College  
Erode - 638 107

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2019-2020 – approval  
intimation–grant release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper in Time.

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (ref.T&C-no.5&6) on completion of the project.

Thanking you,

Yours faithfully,

*[Signature]*  
18/3/20  
Member Secretary.

- Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs.7500/- No: 852981 dt.18.03.2020

Copy to Individual Guides

152, Kongu Arts And Science College (A) - 7500/-

**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

Dr. A.K. Vidya HoD Dept. of Biochemistry Kongu Arts And Science College Erode - 638 107	Study on phytochemical screening of antibacterial activity and measurement of antioxidant property in palmyra water	S. Nithya Priya M. Suganthi S. Kalaiyarasi	MS-014	The Principal Kongu Arts And Science College Erode - 638 107	7500/-
--------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------	--------	-----------------------------------------------------------------------	--------

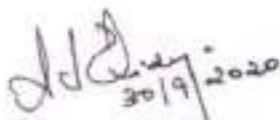


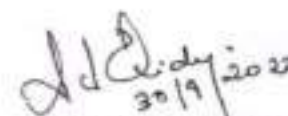
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY  
DOTE CAMPUS, CHENNAI - 600 025


STUDENT PROJECT SCHEME 2019-2020  
UTILISATION CERTIFICATE

1. Name of the Guide and Address **Dr. A.K.Vidya**  
Associate Professor and Head  
Department of Biochemistry  
Kongu Arts and Science College  
(Autonomous)  
Nanjanapuram  
Erode - 638 107.
2. Name of the Student(s) Ms.S.Nithyapriya  
Ms.M.Suganthi  
Ms.S.Kalaiyarasi
3. Title of the Project Study on the Phytochemical Screening,  
Antibacterial Activity and Measurement  
of Antioxidant Property in Palmyra Water
4. Project Code MS-014


It is certified that a sum of **Rs.7500/- (Rupees Seven Thousand Five Hundred only)** sanctioned by the Council for carrying out the above mentioned Student Project has been utilised for the purpose for which it was sanctioned and sum of Rs. Nil remaining unutilised is refunded.

  
30/9/2020  
Signature of the Guide

  
30/9/2020  
Signature of the HOD  
Head Of The Department  
Department Of Biochemistry  
Kongu Arts and Science College  
Erode - 638 107

  
Signature of the Principal  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

4

ORDER

Date: 23/03/2019

Sanction of the Competent Authority is accorded in terms of the provision of the Delegation of Financial Power Rules, 1978 read with Section 11(2) of the NCW Act 1990 for payment of **Rs.25,263/-** (Rupee twenty five thousand two hundred sixty three only) to **Kongu Arts and Science College, Erode, T.N.** reimbursement of the expenditure incurred for conducting the competition to create awareness about the legal right of women in to **Kongu Arts and Science College, Erode, T.N.**

2. The expenditure involved is debit to the head of account "LAP" for the financial year 2018-19.

3. noted at Serial No. 272 in the sanction register.

*P. Kumar*  
23/3/19  
(Priti Kumar)  
Under Secretary

Copy to:

1. PAO, NCW, New Delhi.
2. DDO, NCW, New Delhi (2 copies). With the request to issue an amount of **Rs.25,263/-** (Rupee twenty five thousand two hundred sixty three only) to **Kongu Arts and Science College, Erode, T.N.**
3. To,  
**Kongu Arts and Science College, Erode, T.N.**
4. Guard file.



Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



**REPORT ON  
NATIONWIDE COMPETITION ORGANIZED TO CREATE  
AWARENESS ON  
THE LEGAL RIGHTS OF WOMEN**

a. Name and Address of the College:

Kongu Arts and Science College (Autonomous)  
Affiliated to Bharathiar University, Coimbatore  
An ISO Certified Institution approved by UGC & AICTE  
(Re-accredited by NAAC)  
Nanjanapuram, Kathirampatti(Post)  
Erode- 638 107  
Tamilnadu.

Contact Number : Phone Number: 0424-2242888, 2339933  
Fax: 0424-2242810  
Email: [konguarts@kasc.ac.in](mailto:konguarts@kasc.ac.in)  
Website: [kasc.ac.in](http://kasc.ac.in)

b. University to which the college is affiliated:

Bharathiar University  
Coimbatore – 641 046  
Tamilnadu.

1. Name of the Principal : **Dr.N.Raman**  
Contact Number: 9843215319

2. Name of the Programme Co-ordinators: 1. Ms.S.Karthikeyeni  
Associate Professor  
Department of Computer Science (PG)  
Contact Mobile Number: 9942027700

2. Dr.V. Krishnaveni  
Associate Professor  
Department of Computer Science (UG)  
Contact Mobile Number: 7598212301

3. Date of the Competition: **19.12.2018**

c. Number of Students in the College: **4823**  
(Boys: 2413, Girls:2410 )

d. Numbers of Students who participated in the Competition: **493**  
( Attendance sheet and mark statement are given in Annexure I)



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

e. Total expenditure incurred (with detailed break up): Details enclosed as Annexure II

S.No.	Particulars	Amount Incurred in Rs.
1	Cash Prize for Winners	5,500.00
2	Certificates (500 x Rs.8 + GST 6%)	4,480.00
3	Stationary for Question Paper including Photocopying (500 copies x 5pages x 75 paise)	1,875.00
4	Banner	500.00
5	Refreshment for staff and students (493 students + 25 Staff x Rs.10)	5,180.00
6	Chief Superintendent	1,000.00
7	Question Paper Setting	600.00
8	Invigilation Duty	2,550.00
9	Co-ordinator Remuneration	1,000.00
10	Remuneration for evaluation of Answer scripts (493 scripts x Rs.5)	2,465.00
11	Photos Printing Charges	113.00
<b>Total</b>		<b>25,263.00</b>

f. Details of First/Second/Third Prize Winners: Annexure III

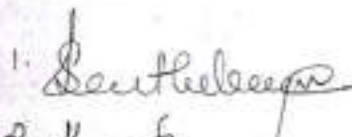
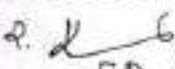
S.No.	Prize Category	Name of the Student
1.	I	D. KANISKA - II B.B.A.(CA)
2	II	S.GUNASEELAN- III-B.A ENGLISH
3	III	R.ANUSHA - III-B.SC(CDF)
		N. SARANYA -II-BCOM(PA)

g. Bills / Vouchers of expenditure incurred as per I(iv) above: Annexure IV


h. Copy of the MCQ type Question paper used in the competition: Annexure V

i. A letter from the Principal of the College enclosing details of bankaccount/IFSC Number, etc. requesting for release of the money from the National Commission for Women:


Annexure VI

1.   
 2.   
 [Dr. V. Krishnaveni]

Name and Signature of the Coordinators  
 Date: 19/2/19 (with seal)

  
 Signature of Head of the Institution  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 Date: (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.



  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



# KONGU ARTS AND SCIENCE COLLEGE

An Autonomous Institution Affiliated to Bharathiar University, Coimbatore)  
ERODE - 638 107.

Office : 0424 - 2242802, 2242999, 98427 26267



Dr. N. RAMAN  
Principal

Dated: 27.02.2019

To

Joint Secretary,  
National Commission for Women,  
Plot No.21, FC33, Jasola Institutional Area,  
New Delhi-110025.

Sir/Madam,

Sub : Sending of a Report on the details of the competition- Legal Rights of Women and requesting for release of money from NCW – reg.


Ref : Circular- F.No. 09 (2018 – 19)/NCW/NEC, Dated 29.11.2018

With reference to the circular cited under reference, we have conducted the competition to create awareness about "The Legal Rights of Women" on 19.12.2018. We have enclosed a Report on the details of the competition organized for your kind perusal. Further, we enclose the following details for the Reimbursement of Expenditure.

Bank Name in which A/c is held	The Karur Vysya Bank Limited
Branch Address	69 Naal Road, Mettukadai, Erode - 638104
Branch Name	Mettukadai
IFSC Code	KVBL0001217
MICR Code	638053009
Bank Account No.	1217115000000977
Agency Name as per Bank Account	Kongu Arts and Science College

Thanking you,

Yours faithfully,

  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

  
(PRINCIPAL)

Encl: A Report on Nationwide competition organized on 19.12.2018 to create awareness about the legal rights of women.





# SCIENCE ACADEMIES' EDUCATION PROGRAMME

SEPTEMBER/October 2008

25 August 2008

10

Dr A.K. Vidya

Associate Professor and Head  
Dept of Biochemistry  
Kongu Arts and Science College  
Erode - 638 107

Sub-Lecture Workshop on "Emerging trends in Biochemistry" at Kongu Arts and Science College,  
Erode during 20-21 September 2008.

Dear Dr Vidya,

This has reference to the letter forwarding a proposal and budget for organizing a two-day Lecture Workshop at Kongu Arts and Science College, Erode. The Joint Science Education Panel of the three Academies will be happy to sponsor and support the Lecture Workshop. We note that Prof. K. Venuhambal (MKU, Madurai) will be the workshop Convener and that you will be the Workshop Co-ordinator.

(a) Your budget of **Rs. 1,46,500/-** including travel expenses. (Resource Persons travel expenses (i) 11 tier A/C train fare for persons below the age of 60 (ii) air travel by Air India only for Resource Persons over the age of 60) for 150 participants has been approved by the Science Education Panel. As per the guidelines, the ideal number of participants in a Lecture Workshop should be between 100 and 125 and in any case should not exceed 150, to maximize interaction between participants and resource persons. Please note that you have to adhere to our guidelines and the approved amount is strictly following the budget heads in the guideline.

(b) Please note that only the names of Convener and Coordinator of the Workshop should be included in brochure/invitation etc. Names of members of the management, organizing committees, patrons etc should be strictly avoided.

(c) Please ensure that the expenditure on individual items does not exceed the sanctioned BUDGET HEAD. If the actual expenditure exceeds the sanctioned budget, THE HOST INSTITUTION SHOULD TAKE CARE OF THE DIFFERENCE.

(d) Lecture Workshops are sponsored and supported by the three National Science Academies - IASc, INSA and NASI. The names of INDIAN ACADEMY OF SCIENCES (BENGALURU), INDIAN NATIONAL SCIENCE ACADEMY (NEW DELHI) and THE NATIONAL ACADEMY OF SCIENCES, INDIA (ALLAHABAD) should therefore be mentioned in all publicity material such as programme sheet, invitation cards, etc.

(e) It may be noted that no formal certificates should be issued to participants. A letter of attendance signed by Coordinator may be issued to those who need it.

(f) The Workshop should be called Science Academies' Lecture Workshop in "Emerging trends in Biochemistry".

(g) You should send us three copies of the printed programme cards once it is printed.

(h) We urge you to open a new bank account in the name of the lecture workshop or in the name of the principal and provide full details of the account:

1. Account No;
2. Name of the Account Holder;
3. Name of the Bank;
4. Name of the Branch;
5. Details of all accounts.



Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NAMANJURAM, ERODE - 638 105



Indian National Science Academy, New Delhi



The National Academy of Sciences, India, Allahabad





INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource Development)  
Post Box No. 10520, Aruna Asaf Ali Marg  
New Delhi - 110067  
Fax: 91-11-26741836

F. No.M2/27/N5/2018-19

Dated: 28.09.2018

The Principal  
Kongu Arts and Science College (Autonomous)  
Nanjapuram, Erode- 638107  
Tamil Nadu

SANCTION ORDER

Subject: Sanction of **Rs.1,25,000/-** for organizing a National Seminar/Conference on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship"

Dear Sir/Madam,

Sanction of the Council is hereby accorded for the payment of Rs.1,25,000/- (Rupees one lakh twenty five thousand only) to meet the expenditure on the above mentioned seminar/conference organised by **Dr. K.M. Kumaraguru** during 4-5 January, 2019.

The sanctioned amount will be released in two installments as follows:

First installment:	Rs.	93750/-
Second installment:	Rs.	31250/-
Total	Rs.	1,25,000/-

The First installment of Rs.93750/- will be released on receipt of the grant-in-aid bill (copy enclosed) duly signed and stamped by the competent authority of the Institution/College/University.

The second installment of Rs.31250/- will be released only after receiving the proceedings of the seminar in a publishable form along with the following documents that may please be submitted at the earliest after holding the Seminar.

I. The complete proceedings (two hard bound copy) of the seminar/conference that should necessarily constitute of the following:

- List of the actual participants of the seminar.
- The exact titles & presenters of each of the session.
- Proceedings of Seminar with full papers.
- A note on the contribution of the seminar to the existing body of research.

II. The audited head-wise statement of accounts and utilization certificate in GFR (Form 12A-copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Chartered Accountant/Finance Officer (in case of Central University), Convener and the Head of the concerned institution/college/university.



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

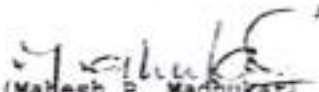
The other conditions are:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar/conference.
- The amount sanctioned herein is to be utilized on the proposed seminar/conference.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the following information along with a cancelled cheque or copy of the first page of the Bank passbook duly verified by the administrative head of the Institution & also duly verified by the Bankers for RTGS/NEFT payments:

- Name & Address of the account holder
- Bank Account No.
- Name and Address of the Bank
- IFSC Code


The expenditure will be debited to the budget head General (OH 31)NIS (National Seminars).

  
(Mahesh P. Madhukar)  
Deputy Director (IC)  
for Member Secretary

Copy to:

- ✓ **Dr. K.M. Kumaraguru**  
Associate Professor & Head  
Department of Commerce  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode- 638107  
Tamil Nadu



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



From

29.01.2019

Dr. K.M. KUMARAGURU  
Convenor of the Workshop  
Associate Professor and Head  
Department of Commerce  
Kongu Arts and Science College (Autonomous)  
Erode -638107

To

M. P. MADHUKAR  
DD (Incharge, IC Division)  
Indian Council of Social Science Research  
New Delhi-110067

Sir


Sub: Account settlement of National level Workshop on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" on 4<sup>th</sup> & 5<sup>th</sup> January, 2019 - Reg.

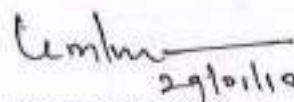
The National level Workshop on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" was organized successfully in our institution on 4<sup>th</sup> & 5<sup>th</sup> January, 2019. I sincerely thank the ICSSR for Sanctioning the Grant to conduct this Workshop.

The ICSSR released Rs. 93,750/- as 1<sup>st</sup> Instalment (out of the sanctioned sum of Rs. 1,25,000/-) for conducting the workshop. The expenditure incurred for the workshop is Rs. 1, 21, 851 (Rupees One Lakh Twenty One Thousand Eight Hundred and Fifty One). I will be obliged if you could kindly release the balance amount of Rs. 28,101/- (Twenty Eight Thousand One Hundred and One) spent for the workshop.


Herewith I have enclosed the Utilization certificate, statement of Expenditure, List of Participants, Exact titles and presenters, Paper presented by the resource persons and Note on the contribution of the workshop for your kind perusal.

Yours faithfully

  
Dr. N. Raman  
Head of the Institution  
Kongu Arts and Science College (Autonomous)  
Erode -638107.

  
Dr. K.M. KUMARAGURU  
Convenor of the Workshop  
Associate Professor and Head  
Department of Commerce  
Kongu Arts and Science College (Autonomous)  
Erode -638107.



  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Organising Seminar/ Conference in India
2. Whether recurring or non-recurring grants Non-recurring
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank - NIL
  - (ii) Unadjusted advances - NIL
  - (iii) Total - NIL
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3(iii)]	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure Incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-	-	-	F.No.M2/27/NS/2018-19	28.09.2018	Rs. 1,25,000	Rs. 1,25,000 (93,750*)	Rs. 1,21,851**	Rs. -28,101***

\* Amount credited as 1<sup>st</sup> Instalment is Rs. 93,750  
\*\* Amount Expended is Rs. 1,21,851  
\*\*\* Balance amount yet to be received is Rs. 28,101

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - NIL
- (ii) Unadjusted Advances - NIL
- (iii) Total - NIL



  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



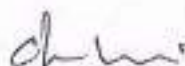
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Organising Seminar/Conference in India (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23-01-2019

Place: ERODE

Signature


  
23.1.19

Name:

Chartered Accountant

**C. VELUMANI, B.Sc., F.C.A.,**  
Chartered Accountant  
33/1, Annamalai Layout,  
Nalli Hospital Road, ERODE - 638 011.  
M.No: 026921.

Signature

  
Name : Dr. N.RAMAN  
Head of the Organisation  
**PRINCIPAL,**  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR : Rs. 1,25,000  
Amount received from ICSSR as 1<sup>st</sup> Instalment : Rs. 93,750  
Actual Expenditure : Rs. 1,21,851  
Amount yet to be received from ICSSR : Rs.28,101

S.No.	Heads	Amount (in Rs.)
1	Domestic Travel	9,520
2	Accommodation	- (Amount spent by College)
3	Food Expenses for Participants	61,393
4.	Honorarium	25,000
5	Oganisational Expenses	25,938
	<b>TOTAL</b>	<b>1,21,851</b>

  
29.7.19  
Chartered Accountant

**C. VELUMANI, B.Sc., F.C.A.,**  
Chartered Accountant  
33/1, Annamalai Layout,  
Nalli Hospital Road, ERODE - 638 011.  
M.No: 026921.

  
Principal

**PRINCIPAL,**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM, ERODE - 638 107.**

  
Convener

*Dr. K. N. Kumaraguru*



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.





470

**Indian Council of Social Science Research**

(Ministry of Human Resource Development)

Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: [www.icssr.org](http://www.icssr.org)

**M. P. Madhukar**  
Deputy Director (IC)

Ref. No. M2/27/NS/2018-19

Dated: 16.10.2018

✓ The Principal  
Kongu Arts and Science College  
(Autonomous)  
Nanjanapuram, Erode- 638107  
Tamil Nadu

Sir,

Please find enclosed herewith a cheque bearing No. 838342 dated 10.10.2018 for Rs. 93,750/- (Rupees ninety three thousand seven hundred fifty only) drawn on Canara Bank, ICSSR Branch, New Delhi towards the payment of 1st instalment of the grant sanctioned for National Seminar on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" to be held during 4-5 January, 2019.

With regards,


Yours faithfully,

  
(M. P. Madhukar)

Copy to:

**Dr. K.M. Kumaraguru**  
Associate Professor & Head  
Department of Commerce  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode- 638107  
Tamil Nadu



  
**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



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INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
Aruna Asaf Ali Marg

Ref. No. M2/27/NS/2018-19

Dated: 12.02.2019

The Principal  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode- 638107  
Tamil Nadu


Subject: Release of second and final Installment of the grant for organizing National Seminar on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship"

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs.28,101/- (Rs. Twenty eight thousand one hundred one only) to the Principal, Kongu Arts and Science College (Autonomous), Erode, Tamil Nadu as second and final instalment of the total grant of Rs.1,25,000/- sanctioned for the above mentioned seminar held during 4-5 January, 2019.

The amount of Rs. 28,101/- will be released on receipt of the enclosed grant-in aid bill and PFMS Form duly signed and stamped by the Competent Authority of the College / University/ Organization along with the bank detail for RTGS transfer of the grant. A revenue stamp may also be affixed.


The expenditure will be debited to the budget head "General(OH31) NIS- (National Seminars)".

  
(Mahesh P. Madhukar)  
Deputy Director (IC)  
For Member Secretary

Copy for information and necessary action to:

1. Dr. K.M. Kumaraguru  
Associate Professor & Head  
Department of Commerce  
Kongu Arts and Science College (Autonomous)  
Nanjanapuram, Erode- 638107  
Tamil Nadu



  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



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ஈரோடு மாவட்ட வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்பு அலுவலர் அலுவலகின் செயல்முறைகள்  
பிறப்பிப்பவர்: திரு. சி.ஜெயராமன், எம்.எஸ்.சி,

ந.க.7408/2018/எ1

நாள் : 12.12.2018.

பொருள்: நுகர்வோர் பாதுகாப்பு - உணவுப் பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத்துறை - ஈரோடு மாவட்டம் - குடிமக்கள் நுகர்வோர் மன்றங்கள் - Phase III (2008-2009) Release of third year financial assistance மற்றும் Phase IV (2012-2013) Release of second year financial assistance - நிதி ஒதுக்கீடு வழங்கி ஆணை வரப்பெற்றது - தொடர்பாக.

பார்வை: சென்னை உணவுப் பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத்துறை, ஆணையாளர் அலுவலகின் செயல்முறை ஆணைகள் ந.க.பா 2/6195/2017 நாள் : 13.02.2018.

**ஆணை:**

பார்வையில் குறிப்பிட்டுள்ள சுடிதத்தின்படி 2008-2009 மற்றும் 2012-2013-ம் ஆண்டுகளில் கட்டம் III மற்றும் IV-களில் நிறுவப்பட்ட குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு மத்திய அரசின் நிதி உதவி தர ரூ.5000/- வீதம் நிதி ஒதுக்கீடு செய்யப்பட்டு வரப்பெற்றதாகத் தெரிகிறது. பார்வையில் வரப்பெற்ற சுடிதத்தின் பட்டியலில் உள்ள ஈரோடு மாவட்டத்தைச் சார்ந்த 32 பள்ளி/கல்லூரிகளில் செயல்படும் குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு தலைமையாசிரியர்கள்/முதல்வர்களின் வங்கி கணக்கிற்கு PFMS-ECS மூலம் தர ரூ.5000/- வீதம் ரூ.1,60,000/- ஒதுக்கீடு செய்து உத்தரவிடப்படுகிறது.

ஒதுக்கீடு செய்யப்பட்ட நிதியினை பெற்றமைக்கு பள்ளி தலைமையாசிரியர்கள்/கல்லூரி முதல்வர்கள் பின்னிணைப்பு டிபாய் II-ல் ஒப்புதல் அளிக்க வேண்டும். விழாவில் கலந்து கொள்ளும் நியமனம் செய்யப்பட்ட தன்னார்வ நுகர்வோர் அமைப்பினருக்கு மேற்படி நிதியிடுகுந்த ரூ.200/-ஐ சம்பந்தப்பட்ட பள்ளி/கல்லூரி முதல்வர்கள் வழங்க வேண்டும். ஒதுக்கீடு செய்யப்பட்ட நிதியினை நுகர்வோர் தினம்/ விழிப்புணர்வு கொண்டாட்டங்களுக்கு மட்டுமே செலவழியவேண்டும் என உத்தரவிடப்படுகிறது.

(ஒய்.) சி.ஜெயராமன்,  
மாவட்ட வழங்கல் மற்றும்  
நுகர்வோர் பாதுகாப்பு அலுவலர்  
ஈரோடு.  
தேர்முக உதவிப்பாளர்.

/உண்மைதகல்/உத்தரவுப்படி/

**பெறுதல்**

1. இணைப்பிலுள்ள பள்ளி/ கல்லூரிகளின் குடிமக்கள் நுகர்வோர் மன்றம் ( சம்பந்தப்பட்ட அனைத்து சார்நிலை அலுவலர்கள் மூலமாக சார்வு செய்து மீளப்பெற )

நகல் :

1. முதன்மை கல்வி அலுவலர், ஈரோடு
2. மாவட்ட ஆட்சியத்தலைவர், ஈரோடு அவர்களுக்கு பணிந்து சமர்ப்பிக்கப்படுகிறது.
3. ஆணையாளர், உணவுப்பொருள் வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்புத்துறை, சென்னை
4. ஈரோடு மாவட்ட நுகர்வோர் பாதுகாப்பு மையம், ஈரோடு.
5. கணினி மேலாளர், (மாவட்ட வழங்கல் மற்றும் நுகர்வோர் பாதுகாப்பு அலுவலர் அலுவலகம், ஈரோடு)

(மாவட்டத்தில் உள்ள பள்ளி / கல்லூரிகளுக்கு PFMS சாப்ட்வேர் மூலம் ECS முயற்சி செய்ய தொகையினை அனுப்பிட நடவடிக்கை மேற்கொள்ள தெரிவிக்கப்படுகிறது)



**D. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

# Account Statement



**Messrs KONGU ARTS AND SCIENCE COLLEGE**  
 NANJANAPURAM  
 KATHIRAMPATTI (PO)  
 ERODE DT. ERODE  
 ERODE  
 TAMIL NADU  
 638107

**Acc.No. : 121711500000977**  
 Customer ID: 2952764  
 Acc.Type : CA - RESIDENT  
 St.Date : 27/12/2018  
 St.Period : 26/12/2018 to 26/12/2018  
 Mobile No. : 919842511886  
 Email Id : kascoffice@gmail.com

## Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Last Month's Average Balance	Count of Cr. & Dr. Transactions
28,73,477.37		5,000.00		0.00		28,78,477.37	7,49,747.60	CR:1/DR:0

### Statement of A/c 121711500000977 for the period 26/12/2018 to 26/12/2018

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
26/12/2018	26/12/2018		B/F...				28,73,477.37
26/12/2018	26/12/2018	1221	By Clg : CCC FUND FROM CO	407136		5,000.00	28,78,477.37
<b>TOTAL</b>					<b>0.00</b>	<b>5,000.00</b>	

Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff

**Dr. N. RAMAN**

PRINCIPAL,

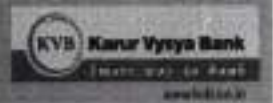
KONGU ARTS AND SCIENCE COLLEGE

(KATHIRAMPATTI)

NANJANAPURAM, ERODE - 638 107



- Free Demat Account\*
- Mobile / Net Banking
- Free charges\*
- Concession on Gold Coin purchase\*
- Free insurance\*



Karur Vysya Bank, Central Office, Erode Road, Karur-639002(Tamilnadu) www.kvb.co.in





# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution Affiliated to Eiharathiar University, Coimbatore)

ERODE - 638 107.

© Office : 0424 - 2242802, 2242999, 98427 26267



Dr.N.RAMAN  
Principal

Date: 15-05-2019

This is to inform you that Citizen Consumer Club of our College has conducted various programmes during the academic year 2018-2019. As per your request, we are sending herewith Annexure - II (Acknowledgement of Fund Amount) and Annexure - IV (Citizen Consumer Club Monthly Activity Report) for your kind perusal. Kindly acknowledge the same.

Despatched on  
44 33 44 34  
15-5-19

*Dr. N. RAMAN*  
PRINCIPAL

## BY COURIER

① To

The Commissioner  
Civil Supplies and Consumer Protection Department  
Ezharayam, Chepauk  
Chennai - 600 005

② To

சென்னை  
கனல் வழியில் வரிக் கார்டின் மீதான சீர்திருத்த  
அ.ச.க. கனல் வழியில் சீர்திருத்த



*Dr. N. RAMAN*  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

## ANNEXURE - II

## ACKNOWLEDGEMENT OF FUND AMOUNT

(TO BE FURNISHED BY THE SCHOOL HEADMASTER TO THE DISTRICT SUPPLY AND CONSUMER PROTECTION OFFICER)

1.	Name of the District	:	ERODE
2.	Name of the Taluk	:	ERODE
3.	Name of the School / College	:	KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
4.	Full Address of the School/College	:	NANJANAPURAM, ERODE - 638 107
5.	Name of the School Head Master / Dean / Principal	:	Dr. N. RAMAN
6.	Name of the representative of Co-ordinating Agency (VCO)	:	Thiru R. BALASUBRAMANIAN
7.	Name and Style of the Co-ordinating Agency (VCO)	:	DISTRICT CONSUMER PROTECTION CENTER, ERODE
8.	DETAILS OF RECEIPT OF FUND AMOUNT AS FIRST INSTALMENT		
	FUND AMOUNT RECEIVED		AMOUNT RECEIVED ON
	Rs 5,000/- (Rupees Five Thousand only)		26/12/2018
			Signature of School Head Master / Dean PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM, ERODE - 638 107.

Verified that the amount received through PFMS.

Signature:

DISTRICT SUPPLY AND CONSUMER PROTECTION OFFICER /  
DEPUTY COMMISSIONER OF CIVIL SUPPLIES AND CONSUMER  
PROTECTION OFFICER (CITY) NORTH / SOUTH

Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



**ANNEXURE – IV**  
**CITIZEN CONSUMER CLUB MONTHLY ACTIVITY REPORT**  
 (Report to be furnished by teacher co-ordinator of consumer club to commissioner of civil supplies)

1.	Name of the District	:	Erode		
2.	Name of the Taluk	:	Erode		
3.	Name of the Educational Institution	:	Kongu Arts and Science College (Autonomous), Erode		
4.	Full Address of the Educational Institution	:	Nanjanapuram, Erode – 638 107		
5.	Name of the School Head Master / Principal of Educational Institution	:	Dr. N. Raman		
6.	Name of the Teacher Co-ordinator	:	Dr. K. K. A. Alaguappan Mr. K. Dhiyaneshwaran		
7.	Name of Student  Secretary Joint Secretary Treasurer	:	E. Nisath - I B.Com(CSCA) S. Akalya - I. B. Sc (IT) R. Amirutha Varshini - I B.Com(CSCA)		
8.	No. of Students enrolled in Citizen Consumer Club Whether Citizen Consumer Club board displayed in School / College Premises	:	145 YES		
9.	Bank Name / Branch / Account Number	:	The Karur Vysya Bank Limited, Mettukadai. SB.No 1217155000003128		
10.	<b>FUND EXPENDITURE DETAILS</b> (If Government funds are received, fill up the following details, Otherwise furnish NIL report)				
	FIRST INSTALLMENT AMOUNT	SECOND AND FINAL INSTALLMENT AMOUNT	TOTAL FUND AMOUNT RECEIVED	TOTAL AMOUNT SPENT UPTO THIS MONTH	BALANCE AMOUNT AVAILABLE
	Rs 5000	Rs- NIL	Rs 5000	Rs 9518/-	Rs - NIL*


\* Excess of Rs 4518/- spent was received from our College.



**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
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 NANJANAPURAM, ERODE - 638 107

11.	Whether the current issue of Quarterly Magazine "Nugarvor Kavagam" (Published by Civil Supplies and Consumer Protection Department) has been received? (YES or NO)	:	NO
12.	DETAILS OF MEETINGS CONDUCTED		
	TOTAL NUMBER OF MEETINGS CONDUCTED UPTO PREVIOUS MONTH	TOTAL NUMBER OF MEETINGS CONDUCTED DURING THIS MONTH	TOTAL NUMBER OF MEETINGS CONDUCTED THIS YEAR
	04	-	04
13.	<p>A BRIEF NOTE (10 TO 15 LINES) ABOUT THE MEETING CONDUCTED / ACTIVITY CARRIED OUT DURING THIS MONTH IN YOUR CITIZEN CONSUMER CLUB (NARRATION SHOULD BE ABOUT TOPICS DISCUSSED, SPECIAL INVITEES, NUMBER OF STUDENTS PARTICIPATED, ACTIVITIES, SUCCESS STORIES ETC..)</p> <p>Orientation Programme was conducted on the topic 'Consumer Protection Act' on 21/08/2018. Mr.S.Udayakumar, Executive Member, Consumer Protection Centre, Erode felicitated the gathering. Mr.R.Balasubramanian, District Secretary, Erode Consumer Protection Centre gave orientation programme to the consumer members. On 29/01/2019 a programme on "Standard Marks and Labels" was conducted. Mr.R.Balasubramanian enlightened the members with regard to Standard Marks and Labels.</p> <p>National Consumer Day celebration cum Awareness Exhibition was organised in association with Erode District Civil Supplies &amp; Consumer Protection Department and Erode District Consumer Protection Centre on 05/02/2019. Thiru.A.K.Ilango, Correspondent, presided over the function. Dr.N.Raman, Principal and Mr.R.Balasubramanian, District Secretary, Consumer Protection Centre, Erode felicitated the gathering. Mrs. S.Kavitha, District Revenue Officer inaugurated the Exhibition and delivered special address in the presence of Mr.C.Jeyaraman, District Civil Supplies and Consumer officer, Dr.T..Kalaivani, Designated Officer, FSSAI, Mr.D.Baladhandayutham, Assistant Commissioner (Enforcement), Department of Labour and Legal Metrology. On 25/02/2019, an awareness programme on Misleading Advertisement - Role of Advertisement Standards Council of India, was conducted. Mr.R.Balasubramanian, District Secretary, Consumer Protection Centre, Erode created awareness on Misleading advertisement.</p>		



  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



14.	WHETHER MINUTES BOOK IS MAINTAINED AND RECORD OF MEETINGS ARE MADE THEREIN? (Say YES or NO)	: YES	
-----	---------------------------------------------------------------------------------------------------------------	-------	--

Date: 15-05-2019

R. Amirtha Lakshmi  
 F.G. Com (CSA)  
 STUDENT CO-ORDINATOR

*[Signature]*  
 K.D.H.  
 TEACHER CO-ORDINATOR

*[Signature]*  
 HEAD OF EDUCATIONAL  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107.

TO  
 THE COMMISSIONER,  
 CIVIL SUPPLIES AND CONSUMER PROTECTION DEPARTMENT,  
 EZHILAGAM, CHEPAUK, CHENNAI - 600 005.



*[Signature]*  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107



A/c Dy No. 484  
Date: 29/06/17

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-6573/16 (SERO/UGC)

Link No:6573.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA004  
UniqueID:KASC123

30 JUN 2017

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **KRISHNAVENI V** Department of Computer Science of "Kongu Arts and Science College" NANJANAPURAM, ERODE entitled "A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH". 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	27000.	27000.
	Total	77000.	77000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	177000.	127000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.127000. to the principal, Kongu Arts and Science College, NANJANAPURAM, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 77000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 50000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 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, Kongu Arts and Science College, NANJANAPURAM, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Kongu Arts and Science College, NANJANAPURAM, ERODE (b) Account No: 1217155000009090 (c) Name & Address of Bank Branch: KYB, METTUKADAI, (d) IFSC Code: KYBL0001217.
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 of Rs.127000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
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 draw 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 of or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and immediately time the College ceases to function, such assets shall revert to the UGC.



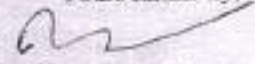
DR. M. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.



LinkNo.6573.

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.
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.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. 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.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
(Dr. G. Srinivas)  
Joint Secretary  
30/6/2018

Copy to:


1. The Principal (Along with DD / Funds transferred through E-mode)  
Kongu Arts and Science College  
NANJANAPURAM, ERODE - 638107.
2. KRISHNAVENTI V  
Dept. of Computer Science  
Kongu Arts and Science College  
NANJANAPURAM, ERODE - 638107.
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

  
(G.K. Pasrija)  
Under Secretary

GAR Cap. SI.No.190. /2017-2018  
GAR GIA SI.No.338. /2017-2018

The sanctioned grant of Rs.127000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 23/2/2018.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.



  
Dr. N. RAMAN  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

(R. Rayappa)  
Accounts Officer



**A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY  
USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED  
WRAPPER APPROACH**

**( No. F MRP-6573/16(SERO/UGC) dated 30, June-2017)**

**FINAL REPORT OF MINOR RESEARCH PROJECT FOR  
COLLEGE TEACHERS**

**SUBMITTED TO**



**UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IVTH FLOOR,  
A.P.S.F.C. BUILDING,  
HYDERABAD- 500001(A.P.)**

**SUBMITTED BY**

**PRINCIPAL INVESTIGATOR  
Dr. V.KRISHNAVENI M.Sc., M.Phil., Ph.D  
ASSOCIATE PROFESSOR**

**DEPARTMENT OF COMPUTER SCIENCE**

**KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)  
NANJANAPURAM, ERODE - 638107,  
ERODE DISTRICT, TAMIL NADU,**



**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

**APRIL 2020**





UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4th Floor) 5-9-194, P.B. No.152, Chirag-Alli-lane HYDERABAD- 500 051  
Ph: 040-23204735; Fax: 040-23204734 Email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

F.NO:4-4/2015-16(MRP /UGC-SERO)

October, 2016

**MOST URGENT**

The Principal  
Kongu Arts and Science College  
ERODE 638107.

**PROPOSAL NUMBER : 1637.**

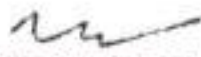
Sir/ Madam,

This has reference to the Minor Research Project titled A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH submitted by KRISHNAVENI V, Department of Computer Science of your college. In this regard I am to inform you that the UGC has provisionally considered the proposal for financial assistance to the tune of Rs. 177000.. In case the Principal Investigator is interested in undertaking the project, the enclosed Acceptance Certificate may be filled in all respect and sent to this office immediately through email:[mrpugcsero@gmail.com](mailto:mrpugcsero@gmail.com).

The proposal number mentioned above may be mentioned in the covering letter & in the Acceptance Certificate.

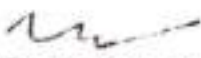
Encls: As mentioned

Yours faithfully


  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:

KRISHNAVENI V  
Department of Computer Science  
Kongu Arts and Science College  
ERODE 638107.

  
(Dr.G.Srinivas)  
Joint Secretary



  
**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NARAYANAPURAM, ERODE - 638 107

**UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE, HYDERABAD**  
**ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECTS**

Name of the Principal Investigator with Designation (with Mobile No & Email ID)	Dr. V.KRISHNAVENI ASSOCIATE PROFESSOR DEPARTMENT OF COMPUTER SCIENCE KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) NANJANAPURAM ERODE - 638 107 MOBILE : 75982 12301 , 81109 34110 E-MAIL ID : krish.robam@gmail.com
Department	COMPUTER SCIENCE
College Address (with Phone no & Email id)	KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) (AN ISO CERTIFIED INSTITUTION AFFILIATED TO BHARATHIAR UNIVERSITY,COIMBATORE & APPROVED BY AICTE & UGC) NANJANAPURAM, KATHIRAMPATTI (POST), ERODE, TAMIL NADU - 638 107. PHONE : 0424 - 2242999, 2242828 E-MAIL : konguarts@kasc.ac.in WEBSITE : <a href="http://www.kasc.ac.in">www.kasc.ac.in</a>
Title of the Project	A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH
Amount approved by the UGC	Rs.1,77,000/-
Category	OBC
Status	-
Gender	FEMALE
Date of Birth of P.I	02.04.1971
Date of retirement of P.I.	02.04.2029

It is certified that:

1. The college is included under Section 2(f) & 12(B) of UGC, Act 1956 and fit to receive Central Assistance (copy of the orders for inclusion under 12(B) to be enclosed - in case of Self Financing/Unaided Colleges)
2. The teacher is working as Associate Professor in Computer Science in regular post.
3. It is also certified that the fee charged by the college are in accordance with the state /Universities fee Regulation or as laid down by any law in force.
4. The above Research project is not being supported by any funding agency.
5. At present the Principal Investigator is not under Faculty Development Programme sanctioned by UGC or any other agencies.
6. There should be a gap of one year from one approved project to another project of UGC.
7. The equipment will be purchased by the Principal Investigator only as per the request made in the proposal.
8. The terms & conditions of the scheme are acceptable to both the Principal and Principal Investigator of the Project.
9. The college is having adequate research facilities.
10. I hereby undertake to complete the project in time and refund the entire amount released with interest @10% p.a. if I fail to complete the project in time.

We are certifying that the College and the Principal Investigator will abide the terms and conditions laid down by UGC. We further certify that the information furnished above is verified and found correct.

(Signature of the Principal Investigator)  
with stamp

Dr.V.KRISHNAVENI M.Sc.,M.Phil.,Ph.D.  
Associate Professor in Computer Science  
Kongu Arts and Science College  
Nanjapuram, Erode-638 107



(Signature of the Principal)  
with stamp

PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



App of  
Biochem



A/c Dy No: 1296  
Date: 29/06/17

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, email: ugesero@gmail.com

No.F MRP-6354/16 (SERO/UGC)

Link No:6354.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA004  
UniqueID:KASC123

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

30 JUN 2017

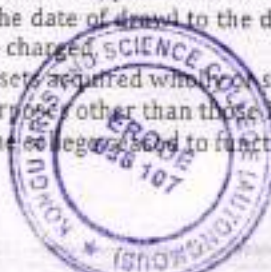
The has reference to the Minor Research Project proposal submitted by Dr.A.K.VIDYA Department of BIOCHEMISTRY of "KONGU ARTS AND SCIENCE COLLEGE" ERODE, ERODE entitled "A Study on Biochemical Changes and Cytogenetic Analysis in the Prognosis and Screening of Cervical Cancer Patients from Erode District, Tamilnadu". 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	00	00
2.	Equipment	120000.	120000.
	Total	120000.	120000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	140000.	70000.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	12000.	6000.
	Total	202000.	101000.
	Grand Total	322000.	221000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.221000. to the principal, KONGU ARTS AND SCIENCE COLLEGE, ERODE, ERODE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 120000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 101000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 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, KONGU ARTS AND SCIENCE COLLEGE, ERODE, ERODE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, KONGU ARTS AND SCIENCE COLLEGE, ERODE, ERODE (b) Account No: 1217155000009024 (c) Name & Address of Bank Branch: KVB METTUKADAI (d) IFSC Code: KVBL0001217.
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 of Rs.221000,- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
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 the unutilized 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 of or utilized for the purpose other than those for which the grant was given, without the prior sanction of the UGC and should, at any time they cease to function, such assets shall revert to the UGC.

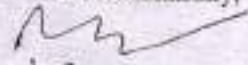


Dr. N. SAMAN  
Principal  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



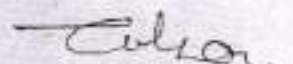
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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.
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.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. 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.
13. 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.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1953 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
(Dr.G.Srinivas)  
Joint Secretary  
30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
KONGU ARTS AND SCIENCE COLLEGE  
ERODE, ERODE - 638107.
2. Dr.A.K.VIDYA  
Dept. of BIOCHEMISTRY  
KONGU ARTS AND SCIENCE COLLEGE  
ERODE, ERODE - 638107.
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

  
(G.K.Pastrija)  
Under Secretary

GAR Cap. Sl.No.7. /2017-2018

GAR GLA Sl.No.149. /2017-2018

The sanctioned grant of Rs.221000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date 29/12/2018....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.Raysappa)  
Accounts Officer

**Dr. N. RAMAN**  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.




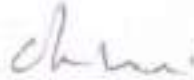
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

Utilization Certificate


Certified that Rs. 2,92,794/- (Rupees Two Lakhs Ninety Two Thousand Seven Hundred and Ninety Four only) out of grant Rs. 3,01,800/- received from the University Grants Commission towards First Installment & Second Installments under the scheme of support for Minor Research Project entitled "A Study on Biochemical Changes and Cytogenetic Analysis in the Prognosis and Screening of Cervical Cancer Patients from Erode District, Tamilnadu" vide UGC letter No. F.MRP - 6354/16 (SERO/UGC) dated June 2017, has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission and the unspent balance of Rs. 9006 /- out of the total grant released and the interest amount of Rs. 2,502 /- generated (Total Amount of Rs. 11, 508/- Eleven Thousand Five Hundred and Eight only) has been returned to the UGC Account.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

  
PRINCIPAL  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

  
21.9.20  
CHARTERED ACCOUNTANT  
UDIN - 20026921 AAAA ES 9616

C. VELUMANI, B.Sc., P.C.A.  
Chartered Accountant  
33/1, Annamalai Layout,  
Nall Hospital Road, ERODE - 638 011,  
M.No: 026921.

  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



No. INSPIRE INTERNSHIP/5/2017-18/42  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
(INSPIRE PROGRAM)

Technology Bhawan  
New Mehrauli Road  
New Delhi-110 016

Dated: 08<sup>th</sup> December, 2017

**SANCTION ORDER**

Subject: Financial assistance for organizing the INSPIRE Internship Science Camp (Ref. no. DST/INSPIRE/01/2017/000858) during 26-30 December, 2017 at Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu.

PI: **Dr. A. K. Vidya**, Associate Professor and Head/Program Co-ordinator, Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu.

Sanction of the President is hereby conveyed for the organization of above mentioned INSPIRE Internship Science Camp for 150 students during 26-30 December, 2017 at Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu at a total cost, General component, not exceeding Rs. 9,75,000/- (Rupees Nine Lakh and Seventy Five Thousand only).

2. Sanction of the President is also accorded to the General component release of Rs. 8,00,000/- (Rupees Eight Lakh only) to the Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu as the initial grant for organizing the above mentioned program and the final release will be made on receipt of Utilization Certificate and Statement of Expenditure from the host Institute.

3. It is certified that travel by Air/Rail/Road (Car/Taxi etc.) in this case is urgent and considered necessary in the public interest. The sanction of the President is also accorded to the performance of Journey by Air/Train (1<sup>st</sup> Class/AC2tier/AC3tier) /Road (Own Car/taxi etc.) by the participants as per their entitlement in their parent organization.

4. Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them along with INSPIRE Internship Science Camp completion Report to DST. After receiving these documents, DST will release the next/Final installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

5. The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

6. The expenditure involved is to be debited to  
Demand No. 84 - Department of Science and Technology  
3425- Other Scientific Research (Major Head)  
60 - Other (Sub-Major Head)  
60.200 - Assistance to other Scientific Bodies (Minor Head)  
68 - Science & Technology Institutional and Human Capacity Building  
68.00.31 - Grant-in-aid General for the year 2017-2018 (Voted)  
(Previous: 56.03.31 - Alliance and R&D Mission)

7. The amount of **Rs. 8,00,000/- (Rupees Eight Lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Kongu Arts and Science College Nanjanapuram, Kathirampatti (Post), Erode-638107, Tamilnadu. The bank details for electronic transfer of funds through RTGS are given below:-

Name of the Account Holder: Kongu Arts and Science College  
Bank Name: Karur Vysys Bank  
Account No. 1217155000009024  
IFSC Code: KVBL0001217



*[Handwritten signature]*

Cont. 2/-  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



8. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent (final installment) will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

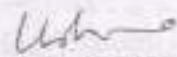
10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. The grantee institution/University/College NGO Darpan Portal registration id is TN/2017/0155761.

13. The sanction issue under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science and Technology vide their Dy. No. C/3750/TFD/2017-18 dated 07.12.2017.

14. The Sanction Order is entered vide INSPIRE Sl. No. 266 in the Register of Grants.

  
(Dr. Umesh K. Sharma)  
Scientist -E

Copy forwarded for information and necessary action to:

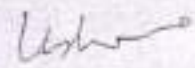
1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.

4. The Principal Director of Audit  
A.G.C.R. Building  
IInd Floor, I.P. Estate  
New Delhi-110 002


5. The Principal  
Kongu Arts and Science College Nanjanapuram  
Kathirampatti (Post) , Erode-638107, Tamilnadu

✓ **Dr. A. K. Vidya**  
Associate Professor and Head/Program Co-ordinator  
Kongu Arts and Science College Nanjanapuram  
Kathirampatti (Post) , Erode-638107, Tamilnadu  
E-mail: vidhya\_ak@hotmail.com

7. File Copy

  
(Dr. Umesh K. Sharma)  
Scientist -E



  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

**Statement of Expenditure**  
(To be submitted financial year wise 01-04-2017 till 31.03.2018+1year)

S.No	Sanctioned Heads	Funds Allocated (Sanctioned)	Funds received	Expenditure Incurred		Total Rs.	Balance, if any	Remarks
				1st Year (DOS to 31st March) Rs.	2nd Year (1st April to 31st March) Rs.			
1	TA for Mentors + students	Rs. 9,75,000	Rs.8,00,000	48,261.00	-	48,261.00		
2	Boarding			1,74,634.00		1,74,634.00		
3	Lodging							
4	Honorarium (to the Mentors)			62,977.00	-	62,977.00		
5	Consumables (Students kit, chemicals for hands on experience, etc)			2,62,639.00	-	2,62,639.00		
6	Organizational expenses			3,78,642.00		3,78,642.00		
7	<b>Total</b>	<b>Rs.9,75,000</b>	<b>Rs. 8,00,000</b>	<b>9,27,153.00</b>		<b>9,27,153.00</b>		

Amount to be reimbursed : Rs 1, 27,153.00/-

*A. K. Vidya*  
29/3/18  
Name and Signature of Program Coordinator: **Dr. Ak Vidya**

Date: 29/3/18



Signature of Competent financial/ audit authority: \_\_\_\_\_  
(with seal)

Date: 29.3.18

*C. Velumani*  
**C. VELUMANI, B.Sc., F.C.A.,**  
Chartered Accountant,  
39/1, Anamalai Layout,  
Nallur Hospital Road,  
ERODE - 638 011  
ERODE 638021.

**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



## FORM GFR 19

UC ID: 18192451

## FORM GFR 19-A

[See Rule 212(1)]

## Form of Utilization Certificate

Sl No	Sanction Number	Sanction Date	Amount(Rs)
1	INSPIRE INTERNSHIP/5/2017-18/42	08-12-2017	800000.00

Certified that Out Of Rs. 800000.00 Grants-in-aid Sanctioned during the year 2017-2018 in Favour Of **Kongu Arts and Science College** under this Ministry/Department Letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year,a sum of Rs. 800000.00 has been utilized for the purpose of for which it was sanctioned and that the balance of Rs 0.0000 remaining unutilized at the end of year has been surrendered to Government (vide No **INSPIRE INTERNSHIP/5/2017-18/42** dated **08/12/2017** ) will be adjusted towards the grants-in-aid payable during the next year **2018-2019** Interest earned is **0.00** and Additional expenditure of Rs **127153.00** has been incurred from internal resources and will be adjusted against next release.

2.Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

*Kinds Of checks exercised*

- Cash book verified regularly
- Bank Pass Book verified
- Stock Register verified
- Chartered Accountant checked the expenses and certified

Signature.....*[Signature]*.....  
 Designation.....*Programme Coordinator*.....  
*Associate Professor*

Date.....*24/5/2018*.....

Signature.....*[Signature]*.....  
 Designation.....*Principal*.....

Date.....*24/5/18*.....

Signature.....*[Signature]*.....  
 Designation.....*Chartered Accountant*.....

Date.....*24.05.18*.....



*[Signature]*  
**Dr. N. RAMAN**  
 PRINCIPAL,  
 KONGU ARTS AND SCIENCE COLLEGE  
 (AUTONOMOUS)  
 NANJANAPURAM, ERODE - 638 107

## FORM GFR 19

UC ID: 18192441

## FORM GFR 19-A

[See Rule 212(1)]

## Form of Utilization Certificate

Sl No	Sanction Number	Sanction Date	Amount(Rs)
1	INSPIRE INTERNSHIP/2/2016-17/16	01-01-2018	124931.00

Certified that Out Of Rs. 124931.00 Grants-in-aid Sanctioned during the year 2017-2018 in Favour Of **Kongu Arts and Science College** under this Ministry/Department Letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year,a sum of Rs. 124931.00 has been utilized for the purpose of for which it was sanctioned and that the balance of Rs 0.0000 remaining unutilized at the end of year has been surrendered to Government (vide No **INSPIRE IN** dated **01/01/2018** )/ will be adjusted towards the grants-in-aid payable during the next year **2018-2019** Interest earned is **0.00** and Additional expenditure of Rs **0.00** has been incurred from internal resources and will be adjusted against next release.

2.Certified that I have satisfied myself that the condition on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

*Kinds Of checks exercised*

- Cash book verified regularly
- Bank Pass Book verified
- Stock Register verified
- Chartered Accountant checked the expenses and certified

Signature..... *[Handwritten Signature]* (Programme Coordinator)  
Designation..... *Associate Professor*

Date..... *24/5/2018*

Signature..... *[Handwritten Signature]*  
Designation..... *Principal*

Date..... *24/5/18*

Signature..... *[Handwritten Signature]*  
Designation..... *CHARTERED ACCOUNTANT*

Date..... *24.05.18*



*[Handwritten Signature]*  
**Dr. N. RAMAN**  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107



# SCIENCE ACADEMIES' EDUCATION PROGRAMME

SEP/LW/October/2018

28 August 2018

## JOINT SCIENCE EDUCATION PANEL

Dr A.K. Vidya

Associate Professor and Head  
Dept. of Biochemistry  
Kongu Arts and Science College  
Erode - 638 107

### Indian Academy of Sciences

Murthy, M.R.N.  
(Chairman)  
Kasharan D.G.  
(Co-Chairman)  
Annan, E.  
Bachhawat, A. K.  
Balakrishnan, V.  
Chattopadhyay, Niranjan  
Dhar, Deepak  
Mukunda, H.  
Radhakrishnan, T.P.  
Rangarajan, Govindan  
Sardapur, S.K.  
Sankaran, P.  
Sathyan, S.K.  
Sébastien, K. E.  
Bengupta, Nitak  
Subramaniam,  
Annapurni

Subj: Lecture Workshop on "Emerging trends in biochemistry" at Kongu Arts and Science College, Erode during 20-21 September 2018.

Dear Dr Vidya,

This has reference to the letter forwarding a proposal and budget for organizing a two-day Lecture Workshop at Kongu Arts and Science College, Erode. The Joint Science Education Panel of the three Academies will be happy to sponsor and support the Lecture Workshop. We note that Prof. K. Veluthambi (MKU, Madurai) will be the workshop Convener and that you will be the Workshop Co-ordinator.

(a) Your budget of **Rs. 1,48,500/-** including travel expenses. (Resource Persons travel expenses (i) 11 tier A/C train fare for persons below the age of 60 (ii) air travel by Air India only for Resource Persons over the age of 60) for 150 participants has been approved by the Science Education Panel. As per the guidelines, the ideal number of participants in a Lecture Workshop should be between 100 and 125 and in any case should not exceed 150, to maximize interaction between participants and resource persons. Please note that you have to adhere to our guidelines and the approved amount is strictly following the budget heads in the guideline.

(b) Please note that only the names of Convener and Coordinator of the Workshop should be included in brochure/invitation etc. Names of members of the management, organizing committees, patrons etc should be strictly avoided.

(c) Please ensure that the expenditure on individual items does not exceed the sanctioned BUDGET HEAD. If the actual expenditure exceeds the sanctioned budget, THE HOST INSTITUTION SHOULD TAKE CARE OF THE DIFFERENCE.

(d) Lecture Workshops are sponsored and supported by the three National Science Academies - IASc, INSA and NASI. The names of INDIAN ACADEMY OF SCIENCES (BENGALURU), INDIAN NATIONAL SCIENCE ACADEMY (NEW DELHI) and THE NATIONAL ACADEMY OF SCIENCES, INDIA (ALLAHABAD) should therefore be mentioned in all publicity material such as programme sheet, invitation cards, etc.

(e) It may be noted that no formal certificates should be issued to participants. A letter of attendance signed by Coordinator may be issued to those who need it.

(f) The Workshop should be called Science Academies' Lecture Workshop in "Emerging trends in biochemistry".

(g) You should send us three copies of the printed programme cards once it is printed.

(h) We urge you to open a new bank account in the name of the lecture workshop or in the name of the principal and provide full details of the account:

1. Account No;
2. Name of the Account Holder;
3. Name of the Bank;
4. Name of the Branch;
5. IFS Code and MICR numbers.



Dr. N. RAMAN  
PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107

### Contact Address

Revikumar, C.S.  
Coordinator

Science Education  
Programme

Indian Academy of  
Sciences  
P.B. No. 8005  
C.V. Raman Avenue  
Sodejshivanagar P.O.  
Bengaluru 560 080  
India

Telephone:  
91-80-2268 1210  
91-80-2268 1207  
Fax:  
91-80-2261 6094

Email:  
scieduc@iacs.ac.in



Indian National  
Science Academy,  
Bengaluru



Indian National  
Science Academy,  
New Delhi



The National Academy  
of Sciences, India  
Allahabad

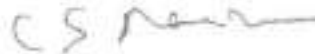
Alternatively, you can provide us the existing college bank account number to which we can transfer the amount.

The audited expenditure statement/utilization certificate duly signed by competent authority (CA or Financial Controller) to be sent along with the report, once the Course is over. This is required for the audit compliance. The format will be sent to you separately.

You can go ahead with organizing the Workshop in consultation with Prof. K. Veluthambi and keep in touch with us about the progress.

With regards,

Yours sincerely,



C S Ravi Kumar  
Coordinator  
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