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UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-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	Control of the Contro
2.	Equipment	120000.	0 0 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

The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.

The sanctioned amount is debitable 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 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. 1217155000009022 (c) Name & Address of Bank Branch: KVB, METTUKADAI, (d) IFSC Code: KVBL0001217.

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 utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India

Will be charged, SCIENCE COLLEGE
The asset acousted who knows substantially out of UGC's grants shall not be disposed open who have a control of the control the purposes other than those for which the grant was given, without Mapor sanction of the cold and should, at any time the college ceaced to function, such assets shall revert to the UGC.

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 6th September, 2016 from UGC, New Delhi.

Copy to:

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

The Commissioner / Director Collegiate Education, Government of TAMIL NADU 4.

5. The Principal Accounts General (A & E)-Government of TAMIL NADU

GAR Cap. Sl.No.7. /2017-2018 GAR GIA Sl.No.149. /2017-2018

Joint Secretary

(G.K.Pasrija) Under Secretary

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. 221218....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

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

CHARTERED ACCOUNTANT
UDIN: 20026921 AAAA ES 9616

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

Dr. N. RAMAN
PRINCIPAL,

(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

