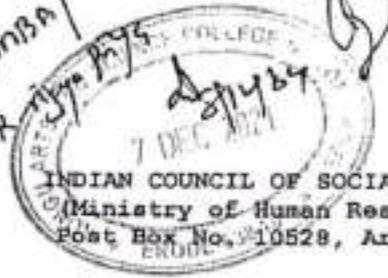




HoD Hamba/
Dr. R. Vijayapriya



29

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.

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

- 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.

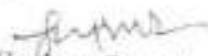
Continue...2/-

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

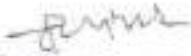
To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

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
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.


(Dr. Garima Gupta)
Scientist-E



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

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/-
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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 debitible 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

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) 11000/- for 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 bank 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 - 638107

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

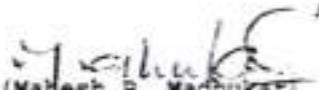
The other conditions are:

- 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

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Aot

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 தள ரூ.5000/- வீதம் நிதி ஒதுக்கீடு செய்யப்பட்டு வரப்பெற்றதாகத் தகவல் உள்ளது. பார்வையில் வரப்பெற்ற சுடிதத்தின் பட்டியலில் உள்ள ஈரோடு மாவட்டத்தைச் சார்ந்த 32 பள்ளி/கல்லூரிகளில் செயல்படும் குடிமக்கள் நுகர்வோர் மன்றங்களுக்கு தலைமையாசிரியர்கள்/முதல்வர்களின் வங்கி கணக்கிற்கு PFMS-ECS மூலம் தள 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 நிதியிலிருந்து 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 மூலம் ரூ.5000/- வீதம் தள தொகையினை அனுப்பிட நடவடிக்கை மேற்கொள்ள தெரிவிக்கப்படுகிறது)



D. 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, email: 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 instalment (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 instalment (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 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 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.

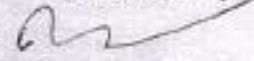


DR. M. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

LinkNo.6573.

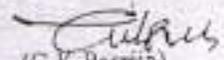
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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 6th September, 2016 from UGC, New Delhi.

Yours faithfully,


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

Copy to:

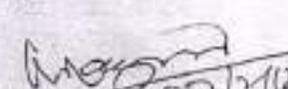
1. The Principal (Along with DD / Funds transferred through E-mode)
Kongu Arts and Science College
NANJANAPURAM, ERODE - 638107.
2. KRISHNAVENTI V
Dept. of Computer Science
Kongu Arts and Science College
NANJANAPURAM, ERODE - 638107.
3. The Dean/Director, College Development Council of affiliating University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

App of
Biochem



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

5

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 . 30 JUN 2017
Sir / Madam,

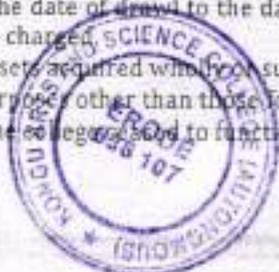
The has reference to the Minor Research Project proposal submitted by Dr.A.K.VIDYA Department of BIOCHEMISTRY of "KONGU ARTS AND SCIENCE COLLEGE" ERODE, ERODE entitled "A Study on Biochemical Changes and Cytogenetic Analysis in the Prognosis and Screening of Cervical Cancer Patients from Erode District, 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

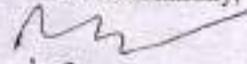
- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial 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, 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.
- 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.
- 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.
- 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

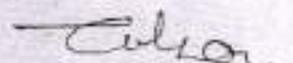
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement 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 6th 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.

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: 08th 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 (1st 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.

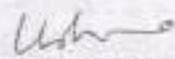
10. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual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

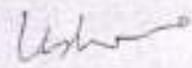
1. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, New Delhi.
2. Pay & Accounts Officer, DST, New Delhi.
3. Sanction Folder, DST, New Delhi.

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