



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE – 638 107

UTILIZATION CERTIFICATE OF GRANTS

S. No.	Particulars	Page Number
1	2021-2022	2
2	2020-2021	8
3	2019-2020	12
4	2018-2019	16
5	2017-2018	20

2021-2022

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 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
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
 (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: 28.02.2022

Place: Erode

Signature


2.3.22

Name : C.VELUMANI

Chartered Accountant

22026921ADXSUUSH59

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

Chartered Accountant

33/1, Anna Salai, Erode

11 Hospital Road, ERODE - 638 011.

M.No. 026921
ERODE
638 107



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.

UTILISATION CERTIFICATE
(for the financial year ending 31st 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)
ANJANAPURAM 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.

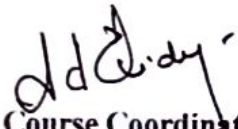
[Signature]
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107





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. -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.

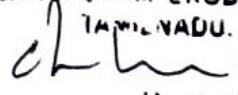
Kinds of checks exercised:

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


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: 22026921AMS CGM7107

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 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
1. Non-Recurring (i) Equipments	-	-	-	-	-	-	
2. Recurring	2,32,187	-	-	2,32,187	14,16,012	- 11,83,825	
3. Travel	1,82,975	-	-	1,82,975	37,210	1,45,765	
4. Contingency	5,190	-	-	5,190	72,713	- 67,523	
5. Interest	-	-	6,841	6,841	6,841 Interest paid to DBT (via Bharath Kosh)	-	Bharath Kosh Ref No: 2406220012209 Dtd 27.06.2022
Total	4,20,352	-	6,841	4,27,193	15,32,776	-11,05,583	

dddy
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
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.

g
Finance Accounts Officer
FINANCE OFFICER,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.
TAMILNADU.

2020-2021

UTILISATION CERTIFICATE
(for the financial year ending 31st 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]

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

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

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



Dr. N. Ramani
DR. N. RAMANI
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]

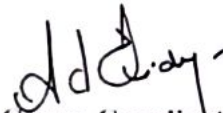
11. Balance amount available at the end of the financial year : **Rs. 4, 20, 352/-**


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: 22026921AMSCAB6268

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 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
Total	28,21,154	15,66,502	62,409	44,50,065	38,93,191	4,20,352	



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
 UDIN: 22026921AMSCAB6268
C. VELUMANI, B.Sc., F.C.A.
 Chartered Accountant
 33/1, Annamalai Layout,
 North Hospital Road, ERODE - 638 011.

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.

2019-2020

UTILISATION CERTIFICATE
(for the financial year ending 31st 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]**

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

X
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.



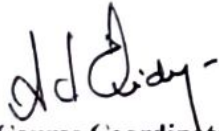
[Signature]
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

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.



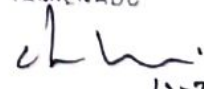
Course Coordinator
PROGRAM COORDINATOR
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM. ERODE - 638 107
TAMILNADU.



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



12-7-22

Auditor /CA
UDIN : 2202 6921AMSBRM 5547

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
Total	68,00,000	-	2,42,517	70,42,517	42,21,363	28,21,154	

[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]
12-7-22
Auditor /CA
DIN: 22026921/AMS/ERM5547
C. VELUMANI, B.Sc., F.C.A.,
Chartered Accountant
33/1, Annamalai Layout,
Nalli Hospital Road, ERODE - 638 011.
M.No: 026921.

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

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

2018-2019

CERTIFICATE
(for the financial year ending 31st 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)
ANJANAPURAM, 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. 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.


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
UDIN: 20026921AAAA2129

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 5th March 2019 to 31st 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	-	-	-	-	-	-	
Total		68,00,000		68,00,000		68,00,000	

Aditya
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

chm
Auditor
M.No: 20026921/AAAA2129
E. VELUMANI, B.Sc., F.C.A.,
Chartered Accountant
33/1, Annamalal Layout,
Nalli Hospital Road, ERODE - 638 011.
M.No: 026921.

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

2017-2018

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr.V.KRISHNAVENI
2. Department of PI : COMPUTER SCIENCE
3. Name of College : KONGU ARTS AND SCIENCE COLLEGE
(Autonomous), Erode, Tamilnadu
4. UGC approval Letter No. and Date : No.F MRP-6573/16(SERO/UGC)
dated 30, June-2017
5. Title of the Research Project : A Prediction Model for Gynaecological
Disorders by using enhanced Bio inspired
Harmony Search based Wrapper Approach
6. Effective date of starting the project : 27.02.2018
a.Period of Expenditure : From 01.03.2018 to 20.03.2020

b. Details of Expenditure for 1st and 2nd Installments

S.No	Item	Amount Allocated (Rs)	Amount Sanctioned as 1 st Installment	Amount Sanctioned as 2 nd Installment	Expenditure Incurred for 1 st and 2 nd Years (Rs)
i	Books & Journals	50,000.00	50,000.00	---	50,000.00
ii	Equipment	27,000.00	27,000.00	---	26,990.00
iii	Field Work/Travel	50,000.00	25,000.00	20,000.00	44,652.00
iv	Chemicals & Glassware	---	---	---	---
v	Contingency including special needs	50,000.00	25,000.00	20,000.00	44,880.00
vi	Hiring Services	---	---	---	---
	Total	1,77,000.00	1,27,000.00	40,000.00	1,60,522.00



C. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 197

Summary


Grant Allocated	: Rs. 1,77,000.00
Amount Approved (1 st and 2 nd Installments)	: Rs. 1,67,000.00
Expenditure incurred in the First and Second years	: Rs. 1,66,522.00
<hr/>	
Total unspent amount of 1 st & 2 nd Installments	: Rs. 478.00
Interest Amount generated	: Rs. 1376.00
<hr/>	
Amount to be returned to UGC	: Rs. 1854.00
<hr/>	


7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that Rs. 1,66,522/- (Rupees One Lakh Sixty Six Thousand and Five Hundred and Twenty Two only) out of grant Rs. 1,67,000/- (Rupees One Lakh Sixty Seven Thousand) received from the University Grants Commission towards First & Second Installment under the scheme of support for Minor Research Project entitled "A Prediction Model for Gynaecological Disorders by using enhanced Bio inspired Harmony Search based Wrapper Approach" vide UGC letter No. F.MRP-6573/16 (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. 478/- out of the total grant released and the interest amount of Rs.1,376/- generated and hence the total amount of Rs. 1,854/(Rupees One Thousand Eight Hundred and Fifty Four only) has been returned to the UGC Account.


PRINCIPAL INVESTIGATOR




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.

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

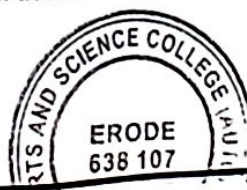
STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK & TRAVEL

Name of the Principal Investigator: Dr. V.Krishnaveni

Year	Place Visited	Mode of Travel	Bill No.	Date of Travel	Expenditure Incurred(Rs)
2018- 2019	Kovai Medical Center and Hospitals, Coimbatore	Taxi	No. 16	26.12.2018	2989.00
	Kovai Medical Center and Hospitals, Coimbatore	Taxi	No. 7	11.01.2019	3172.00
	Sri Chakra Hospital, Udumalpet	Taxi	No. 21	12.01.2019	3578.00
	Government Hospital, Gobichettipalayam	Taxi	No. 18	20.01.2019	2640.00
	Sri Chakra Hospital, Udumalpet	Taxi	No. 17	09.02.2019	3446.00
	Government Hospital, Gobichettipalayam	Taxi	No. 9599	16.02.2019	2140.00
	Sri Chakra Hospital, Udumalpet	Taxi	No. 14	17.02.2019	3495.00
	Sri Chakra Hospital, Udumalpet	Taxi	No. 15	02.03.2019	3446.00
2019 - 2020	Scan Centers and Labs in and around Udumalpet	Taxi	No. 2	28.07.2019	3586.00
	Scan Centers and Labs in and around Udumalpet	Taxi	No.5	11.08.2019	3516.00
	Government Hospital, Gobichettipalayam	Taxi	No. 8	15.08.2019	2680.00
	Scan Centers and Labs in and around Udumalpet	Taxi	No. 10	25.08.2019	3338.00
	Scan Centers and Labs in and around Tirupur	Taxi	No. 12	03.09.2019	2158.00
	Scan Centers and Labs in and around Udumalpet	Taxi	No. 13	11.09.2019	3268.00
	Government Hospital, Gobichettipalayam	Taxi	No. 15	27.09.2019	1200.00
Total					44,652.00



PRINCIPAL INVESTIGATOR



ERODE
638 107


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. 1,66,522/- (Rupees One Lakh Sixty Six Thousand and Five Hundred and Twenty Two only) out of grant Rs. 1,67,000/- (Rupees One Lakh Sixty Seven Thousand) received from the University Grants Commission towards First & Second Installment under the scheme of support for Minor Research Project entitled "A Prediction Model for Gynaecological Disorders by using enhanced Bio inspired Harmony Search based Wrapper Approach" vide UGC letter No. F.MRP -6573/16 (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. 478/- out of the total grant released and the interest amount of Rs. 1,376/- generated (Total amount of Rs. 1,854/- One thousand Eight Hundred and Fifty Four only) has been returned to the UGC Account


PRINCIPAL INVESTIGATOR


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


21.9.20
CHARTERED ACCOUNTANT
UDIN: 20026921 AAAA E79885

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

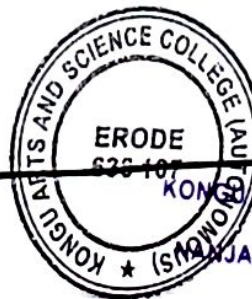



UNIVERSITY GRANTS COMMISSION
 BAHADUR SHAH ZAFAR MARG NEW
 DELHI - 110 002

PROFORMA FOR SUBMISSION OF INFORMATION AT THE TIME OF
 SENDING THE FINAL REPORT OF THE WORK DONE ON THE PROJECT

1	TITLE OF THE PROJECT :	A Prediction Model for Gynaecological Disorders by using enhanced Bio inspired Harmony Search based Wrapper Approach
2	NAME AND ADDRESS OF THE PRINCIPAL INVESTIGATOR :	Dr.V.KRISHNAVENI ASSOCIATE PROFESSOR IN COMPUTER SCIENCE KONGU ARTS AND SCIENCE COLLEGE (Autonomous) NANJANAPURAM, ERODE - 638107, TAMILNADU
3	NAME AND ADDRESS OF THE INSTITUTION :	KONGU ARTS AND SCIENCE COLLEGE (Autonomous) NANJANAPURAM, ERODE - 638107, TAMILNADU
4	UGC APPROVAL LETTER NO. AND DATE :	No.F MRP-6573/16(SERO/UGC) Dated 30, June-2017
5	DATE OF IMPLEMENTATION :	27.02.2018
6	TENURE OF THE PROJECT :	TWO YEARS, FROM 01.03.2018 TO 20.03.2020
7	TOTAL GRANT ALLOCATED :	Rs. 1,77,000.00
8	TOTAL GRANT RECEIVED :	Rs. 1,67,000.00
9	FINAL EXPENDITURE :	Rs. 1,66,522
10	TITLE OF THE PROJECT :	A Prediction Model for Gynaecological Disorders by using enhanced Bio inspired Harmony Search based Wrapper Approach
11	OBJECTIVES OF THE PROJECT :	ENCLOSURE II
12	WHETHER OBJECTIVES WERE ACHIEVED :	ENCLOSURE III
13	ACHIEVEMENTS FROM THE PROJECT :	ENCLOSURE IV
14	SUMMARY OF THE FINDINGS :	ENCLOSURE V
15	CONTRIBUTION TO THE SOCIETY :	ENCLOSURE VI
16	WHETHER ANY PH.D. ENROLLED/PRODUCED OUT OF THE PROJECT :	No
17	NO. OF PUBLICATIONS OUT OF THE PROJECT :	03 Details in ENCLOSURE VII


 PRINCIPAL INVESTIGATOR




 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638107

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

Prof V. Krishnaveni
Research cell



Handwritten initials/signature

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- 500 001
Ph: 040-23204735; Fax: 040-23204734 Email: ugcsero@gmail.com

October, 2016

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

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 tenure 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**.

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

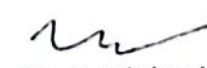
Yours faithfully

Encls: As mentioned



(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)
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,

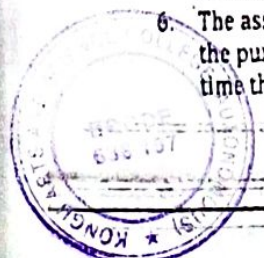
The has reference to the Minor Research Project proposal submitted by KRISHNAVENI V Department of Computer Science of "Kongu Arts and Science College" NANJANAPURAM, ERODE entitled "A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH". The 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 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

- 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, 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: 121715500009000 (c) Name & Address of Bank Branch: KVB, METTUKADAL (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.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.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



Dr. N. RAMAN
PRINCIPAL

KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 197.



UNIVERSITY GRANTS COMMISSION - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23201208 FAX: 040 - 23204734, Website: www.ugc.ac.in, ugcsero@gmail.com

A/c Dy No: 147
Date: 02.07.19

No: F. MRP-6573/16 (MRP/UGC-SERO)

July, 2019

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

LINKNO:6573. DEPT:COMPUTER SCIENCE
COMCODE: TNBA004

2 JUL 2019

Sub: Release of Grants-in-aid to The Principal KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE 638107. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the first installment grant, I am to convey the sanction of the Commission for the payment of Rs.40000. to The Principal, KONGU ARTS & SCIENCE COLLEGE NANJANAPURAM ERODE 638107. as second installment towards the Minor Research Project entitled A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH awarded to DR. KRISHNAVENI V Department of COMPUTER SCIENCE as per the details given below:-

Item	Allocation (Rs.)	Amount sanctioned so far (Rs.)	Amount sanctioned being (Rs.)	Total amount sanctioned (Rs.)
Hiring Services	00	00	00	00
Contingency	50000.	25000.	20000.	45000.
Chemicals	00	00	00	00
Travel/Field Work	50000.	25000.	20000.	45000.
Total	100000.	50000.	40000.	90000.
Equipment	27000.	27000.	00	27000.
Books	50000.	50000.	00	50000.
Total	77000.	77000.	00	77000.
Grand Total	177000.	127000.	40000. ✓	167000.

Remarks:

1. The grant is debitale to the following head of account.

Amount Sanctioned	Head Of Account	Category
Rs.40000.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN

2. The sanctioned amount is debitale to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:
3. 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 & SCIENCE COLLEGE, NANJANAPURAM, ERODE - 638107. by Electronic Mode through PFMS Portal at the following details:

(a) Account No: 121715500009024 (b) IFSC Code: KVBL0001217 (c) UniqueID: KASC123

(d) Name & Address of Account Holder: The Principal, KONGU ARTS & SCIENCE COLLEGE, NANJANAPURAM, ERODE (e) Name & Address of Bank Branch: KVB, METTIKADAI,

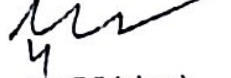
4. The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFR, 2017 and those don't have their own approved manuals on financial procedures may adopt the provision of GFR 2017 and instructions / Guidelines thereunder from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of UGC's Grant shall NOT be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.
9. Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed



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

10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.)) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The sanction Issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
17. The funds to the extent are available under the Scheme.
18. No Extension will be given beyond two years of tenure.
19. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangapur, Ahmadabad - 380 009.
20. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
21. A certificate signed by the Principal Investigator and Principal to the effect that Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project has been posted on the website of the College.
22. The University/ College / Institution is registered / mapped with PFMS Portal"
23. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT Module is available at "<https://pfms.nic.in/> → Books and Manuals → EAT User Manual"


Yours faithfully


 (Dr.G.Srinivas)
 Joint Secretary
 02/07/19

Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)
KONGU ARTS & SCIENCE COLLEGE
NANJANAPURAM, ERODE - 638107.
He/She is requested to abide by the Instructions/guidelines of sanction order.


- (2) The Principal Accountant General, TAMIL NADU State
- (3) DR. KRISHNAVENI V
Department of COMPUTER SCIENCE
KONGU ARTS & SCIENCE COLLEGE
NANJANAPURAM, ERODE - 638107.
- (4) The Commissioner/Director
Collegiate Education
Government of TAMIL NADU


 (Dr.G.Srinivas)
 Joint Secretary

Gar GIA SL.No. 05 /2019-2020

The sanctioned grant of Rs.40000. /- 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..... 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