

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
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Amount to be returned to UGC	: Rs. 1854.00
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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
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UNIVERSITY GRANTS COMMISSION
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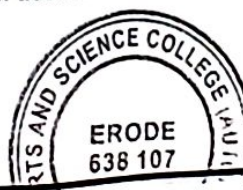
STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK & TRAVEL

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



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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


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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
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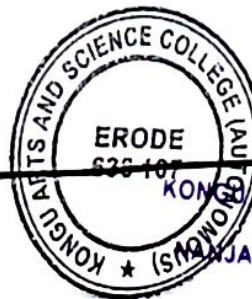



UNIVERSITY GRANTS COMMISSION
 BAHADUR SHAH ZAFAR MARG NEW
 DELHI - 110 002

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




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

Prof V. Krishnaveni
Research cell



Handwritten signature/initials

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,

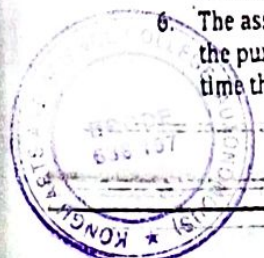
The has reference to the Minor Research Project proposal submitted by KRISHNAVENI V Department of Computer Science of "Kongu Arts and Science College" NANJANAPURAM, ERODE entitled "A PREDICTION MODEL FOR GYNAECOLOGICAL DISORDERS BY USING ENHANCED BIO INSPIRED HARMONY SEARCH BASED WRAPPER APPROACH". The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

12

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

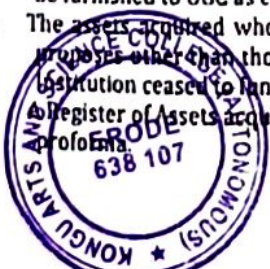
2. The sanctioned amount is debitale to the Major Head of Account: GEN-3(A)-2202.03.102.02.02.31 - 19(XXV) - Committed Liabilities: GIA(31) - Minor Research Project (General) and is valid for payment during the financial year 2019-20 Only and subject to the condition indicated below:

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,

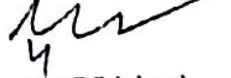
- The Grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.
- The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The institution 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.
- 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.
- The assets acquired wholly or substantially out of UGC's Gant 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.
- The Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed



D. N. RAMAN
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 (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

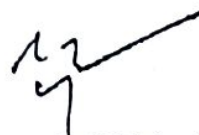
Copy forwarded for information and necessary action to:

- (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