

K. V. Krishnam
1/3/11



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 installment (Rs.)
1.	Books & Journals	50000.	50000.
2.	Equipment	27000.	27000.
	Total	77000.	77000.
3.	Field work & Travel	50000.	25000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	100000.	50000.
	Grand Total	177000.	127000.

- 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: 1217155000009000 (c) Name & Address of Bank Branch: KVB, METTUKADAI (d) IFSC Code: KVBL0001217.* 21
- 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.