

**3.1.6. Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year)**

The e-version of departmental recognition award letters were enclosed herewith from page number 2- 37.



**REGISTRAR**  
Karpagam Academy of Higher Education  
(Deemed to be University Under Section 3 of UGC Act 1956)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.





No.SR/FST/LS-I/2018/187(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

1<sup>st</sup> October, 2019

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Biotechnology, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore – 641021, Tamil Nadu under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 44,80,000 (Rupees Forty Four lakh and eighty thousand only)** for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the Post graduate teaching and research facilities in the Department. on 50:50 Mode  
(Being a Private University)

**Capital Assets: Rs. 40.0 L**

E-Rs. 40.0 L [(i) 2D PAGE System- Rs 20.0L, (ii) Particle Bombardment System- Rs 12.0L and (iii) Fluorescence Microscope- Rs 8.0L]

**General Components: Rs. 4.80 L**

M- Rs. 4.80 L

Total : Rs 44.80 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	40.0	-	-	-	-	40.0 [DST-20.0L & KAHE- 20.0L]
Maintenance	-	1.0	1.0	1.4	1.4	4.8 [DST-2.4L & KAHE- 2.4L]
Total	40.0	1.0	1.0	1.4	1.4	44.80

3. Sanction of the President is also accorded to the release of **Rs 20,00,000/- (Rupees twenty lakh only)** to the Registrar, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore – 641021, Tamil Nadu under FIST Program as a 1<sup>st</sup> installment of the grant in 2019–2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': **Rs. 20.0 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].**

4. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Contd..2/



7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
9. The grant-in-aid being released is subject to the condition that:
- (a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
- (b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.
- d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
- e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.
10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
12. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. 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.
15. The expenditure involved is to be debited to  
Demand No. -86 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)**  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme

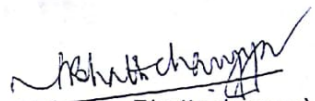


16. The amount of Rs 20,00,000/- (Rupees twenty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore – 641021, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Karpagam Academy of Higher Education
2. Name of the Bank: Yes Bank
3. Bank Account Number: 003694600000976
4. IFSC Code: YESB0000036
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.133 the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 3489 dated the 28.09.2019.**

  
(Arindam Bhattacharyya)  
Scientist 'E'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)


To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,  
Karpagam Academy of Higher Education,  
Pollachi Main Road, Eachanari Post,  
Coimbatore – 641021,  
Tamil Nadu

3. Head,  
Department of Biotechnology,  
Karpagam Academy of Higher Education,  
Pollachi Main Road, Eachanari Post,  
Coimbatore – 641021,  
Tamil Nadu

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002. Office of Account Genera, Tamil Nadu, Chennai
5. FIST-Secretariat.
6. CoA / IFD, DST, New Delhi.
7. Head, R & D (Infrastructure), DST New Delhi.
8. Sanction Folder.

  
(Arindam Bhattacharyya)  
Scientist 'E'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ah





सूचना का  
अधिकार  
RIGHT TO  
INFORMATION

दूरभाष/TEL : 26962819, 26567373  
(EPABX) : 26565694, 26562133  
: 26565687, 26562144  
: 26562134, 26562122  
फैक्स/FAX : 26960629, 26529745  
Website : http://www.dsir.gov.in  
(आईएसओ 9001:2008 प्रमाणित विभाग)  
(AN ISO 9001:2008 CERTIFIED DEPARTMENT)



भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
वैज्ञानिक और औद्योगिक अनुसंधान विभाग  
टेक्नोलॉजी भवन, नया महरौली मार्ग,  
नई दिल्ली - 110016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
Department of Scientific and Industrial Research  
Technology Bhavan, New Mehrauli Road,  
New Delhi - 110016



F.No. 11/777/2018-TU-V

Date: 21<sup>st</sup> December, 2018

The Registrar  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, L&T by-pass Road,  
Junction Eachanari Post, Eachanari,  
Coimbatore – 641 021  
Tamil Nadu

Subject : Registration of Research Institution, other than a Hospital, for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time.

### CERTIFICATE OF REGISTRATION

This is to certify that Karpagam Academy of Higher Education (Deemed to be University), Coimbatore, Tamil Nadu is registered with the Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs duty exemption in terms of Government Notifications No. 51/96-Customs dated 23.07.1996; No. 24/2007-Customs dated 01.03.2007; No. 43/2017-Customs dated 30.06.2017; No. 45/2017-Central Tax (Rate) & 47/2017-Integrated Tax (Rate) dated 14.11.2017; No. 9/2018-Central Tax (Rate), No. 09/2018-Union Territory Tax (Rate) & No. 10/2018-Integrated Tax (Rate) dated 25.01.2018; and State Tax (Rate) as applicable and all notification, as amended from time to time. The Registration is subject to terms and conditions mentioned overleaf.

This Registration is valid upto 31.03.2020.

Please acknowledge the receipt.

Yours faithfully,

(Dr S.K. Deshpande)  
Scientist - 'G'



## TERMS AND CONDITIONS FOR REGISTRATION OF SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATIONS (SIROs)

1. The registration would be valid for the period specified in the Registration letter. The renewal of registration shall be made as and when the renewal of recognition as Scientific and Industrial Research Organization (SIROs) is granted.
2. The registration will entitle the Scientific and Industrial Research Organization to avail of customs duty exemption on the import of equipment, instruments, spares thereof, consumables, etc. during the period of recognition and subject to relevant Government policies in force from time to time.
3. The registration of the Scientific and Industrial Research Organization by Department of Scientific and Industrial Research (DSIR) does not amount to granting of Customs duty/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) exemption. The exemption part may be dealt separately with the appropriate Authorities. The SIROs should abide by the terms & conditions of the Customs/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) notifications issued/amended from time to time.
4. In case of disposal/sale of R&D equipment, clearance from Custom/Integrated/Central/Union Territory (UT) Tax/State Tax (Rate) authorities will also be required in view of the applicable notifications under which the equipment was imported/purchased in India.
5. List of the equipment, instruments, accessories, parts and consumables imported by the Scientific and Industrial Research Organization shall be furnished to Department annually along with the Annual Report.





भारत सरकार  
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय  
पशु कल्याण प्रभाग  
पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए)  
Government of India  
Ministry of Environment, Forest and Climate Change  
Animal Welfare Division



Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)

F.No:25/539/2010-AWD

Date: 28/Mar/2018

To,

Dr. Devaki Kanakasabapathi, Chairperson, IAEC  
Karpagam University, Karpagam Academy of Higher Education  
Pollachi Main Road, Eachanari Post, Coimbatore- 641021, Tamil Nadu  
Email: devakirajasekar@gmail.com Mobile: 9442009357

Subject: Renewal of Registration and Reconstitution of Institutional Animals Ethics Committee (IAEC)/  
Change in name of the establishment-regarding

Madam,

The registration of Animal House Facility of your establishment with CPCSEA has been renewed for a period of five years from the date of issue of this letter.

2. The new registration number of Animal House Facility of your establishment is 739/PO/ReBi/S/03/CPCSEA for Research for Education Purpose and Breeding for in-house use of small animals. Henceforth, the new registration number may kindly be quoted in all your future correspondence. In addition, it is to inform you that the changed name of the establishment has been noted as under:

Karpagam University, Karpagam Academy of Higher Education  
Pollachi Main Road, Eachanari Post, Coimbatore- 641021, Tamil Nadu

3. The CPCSEA has accepted the following members recommended by the establishment.

Name of the IAEC Members	Designation in IAEC
1) Hariprasath Lakshmanan	Scientist Incharge of Animal House Facility, Member Secretary
2) Mohan Sellappan	Scientist from different biological discipline
3) Sivakumar Ramasamy	Veterinarian
4) Palaniswamy Muthusamy	Scientist from different biological discipline
5) Devaki Kanakasabapathi	Biological Scientist, Chairperson

4. CPCSEA hereby nominates the following members to the Institutional Animals Ethics Committee (IAEC) of your establishment:

Details of Nominee(s)	Nominated as
1) Dr. Ganesan Arihara Sivakumar Professor, Dept of Pharmacology, KMCH College of Pharmacy, Kovai Estate, Kalapatti Road, Coimbatore - 641048, Tamil Nadu Contact No: 9842495851 Email: sanjaaari@gmail.com	Main Nominee
2) Dr. C. Gunasekaran Assistant Professor, Conservation Biology Lab, Department of Zoology, Bharathiar University, Coimbatore - 641 046 Tamil Nadu Contact No: 9489917540 Email: chrisguna@gmail.com	Link Nominee
3) Dr. M. Ramanathan Principal, PSG College of Pharmacy, Peelamedu, Coimbatore - 641004, Tamil Nadu Contact No: 8870009199 Email: muthiah.in@gmail.com	Scientist from outside the institute
4) Dr. Sengottuvel T. Associate Professor, Dept of Pharmacology, KMCH College of Pharmacy, Coimbatore, Tamil Nadu Contact No: 9809876508, 9842164708 Email: velvamsi@gmail.com	Socially aware nominee

5वां तल, वायु ब्लॉक, इंदिरा पर्यावरण भवन, जोर बाग रोड, नई दिल्ली-110003

दूरभाष : 011-24695231, टेलीफैक्स : 011-24695424 ईमेल : cpcsea-mef@gov.in, वेबसाइट : http://cpcsea.nic.in

5th Floor, Vayu Block, Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110003  
Phone: 011-24695231, Telefax: 011-24695424, Email: cpcsea-mef@gov.in, Website: http://cpcsea.nic.in

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BY REGD POST

R. Dis. No. 15765/D2/2/2018

Office of the Director of Drugs Control,  
Tamil Nadu, Chennai – 600 006.  
Dated: 09.07.2019

Sub: Drugs – Drugs & Cosmetics Act 1940 and rules made there under –  
M/s. Karpagam Academy of Higher Education, Block No. 3,  
SF No. 559, Pollachi Main Road, Echanari Post, Coimbatore -  
641021 – Grant of licence in Form 37– Issued – Reg.

- Ref
1. Application dated: 13.10.2018 of M/s. Karpagam Academy of Higher Education, Block No. 3, SF No. 559, Pollachi Main Road, Echanari Post, Coimbatore - 641021 .
  2. Letter No. 39-152/SZ/2019/3743 dated 08.01.2019 of CDSCO, South Zone, Chennai-6.
  3. Letter K. Dis. No. 7150/A2/2018 dated 23.01.2019 and 17.06.2019 of the Assistant Director of Drugs Control, Coimbatore Zone.
  4. Letter No. 39-152/SZ/2019/1339 dated 05.07.2019 of CDSCO, South Zone, Chennai-6.

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M/s. Karpagam Academy of Higher Education, Block No. 3, SF No. 559, Pollachi Main Road, Echanari Post, Coimbatore - 641021 are informed that the Lab approval in Form 37 bearing No. TN00004700, has been granted with effect from 9.07.2019 and valid unless sooner suspended or cancelled subject to the deposit of licence retention fee as prescribed under the Drugs and Cosmetics Act 1940 and Rules 1945. The original licence in Form 37 and list of categories of drugs tested are enclosed herewith.

M/s. Karpagam Academy of Higher Education are directed to prepare standard testing procedures (STP) for testing of individual products.

The receipt of which may be acknowledged early.

DIRECTOR OF DRUGS CONTROL

To  
M/s. Karpagam Academy of Higher Education,  
Block No. 3, SF No. 559, Pollachi Main Road,  
Echanari Post, Coimbatore – 641021.

Copy to The Assistant Director of Drugs Control,  
Coimbatore Zone

Spare



**FORM 37**  
**(See rule 150-C)**

**Approval for carrying out tests on drugs/cosmetics and raw materials used in  
their manufacture on behalf of licensees for manufacture for sale of  
drugs/cosmetics**

Number of Approval and date of issue TN00004700

Dated 09.07.2019

1. Approval is hereby granted to **M/s. Karpagam Academy of Higher Education** for carrying out tests for identity, purity, quality and strength on the following categories of drugs/items of cosmetics and the raw materials used in the manufacture thereof on the premises situated at **Block No. 3, SF No. 559, Pollachi Main Road, Echanari Post, Coimbatore - 641021**.

2. Categories of drugs/ items of cosmetics.

Vide List Attached

3. Name of approved competent technical staff employed for testing and the person-in-charge of testing.

1. Dr. E. Hemnath M.Pharm, Ph.D.,

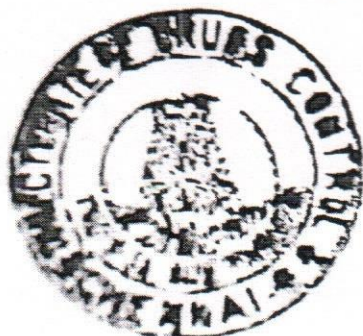
2. Ms. P.N. Sudha Subramanyam, M. Pharm

4. The approval, unless sooner suspended or cancelled, shall remain valid perpetually. However, the compliance with the conditions of approval and the provisions of the Drugs and Cosmetics Act, 1940 (23 of 1940) and the Drugs and Cosmetics Rules, 1945 shall be assessed not less than once in three years or as needed as per risk based approach.

5. The approval is subject to the conditions stated below and such other conditions as may be specified in the rules for the time being in force under the Act.

Signature.....

**Director of Drugs Control**  
Designation.....Ghennai-608.006



R. DS. NO. 15165 / 02 / 2 / 2018

Dated 09.07.2019



Category of drugs approved to M/s. Karpagam Academy of Higher Education, situated at Block No. 3, SF No. 559, Pollachi Main Road, Echanari Post, Coimbatore – 641021 under Licence in Form 37 bearing No. TN00004700 Dated: 09.07.2019 which shall remain valid, subject to the deposit of licence retention fee periodically as prescribed under the Drugs and Cosmetics Act 1940 and Rules 1945.

**R.Dis.No. 15765/D2/2/2018 Dated. 09.07.2019**

**(1) Categories of drugs, items of cosmetics**

- A) Drugs other than those specified in Schedule C and C(1) and also excluding homeopathic drugs:
1. Crude Vegetable Drugs.
  2. Drugs requiring the use of ultraviolet / Infra Red. Or Chromatography.
- B) Drugs specified in Schedule C and C(1):
1. Antibiotics
  2. Vitamins
  3. Drugs requiring microbiological tests. (Except Sterility and BET)
  4. Drugs requiring the use of Ultraviolet / Infra Red/ Spectrophotometer or Chromatography.
- C) Homoeopathic drugs.
- D) Cosmetics.



Director of Drugs Control  
Chennai-600 006

சுரு  
வீ 7119

சுரு  
வீ 7119



2018-19

122



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/2018-2019

18.02.2019

To  
The Registrar  
Karpagam Academy of Higher Education  
Coimbatore - 641021

Submitted for Perusal and Approval  
Dr. R. Srinivasan  
R. Srinivasan  
V.C.

Sir/Madam,

Sub: **TNSCST - Student Project Scheme - 2018-2019** - 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. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

Kindly find enclosed here with 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,

14/2/19  
Member Secretary.

Encl: a) Terms & Conditions (T&C)

b) Format of Utilisation Certificate (UC)

c) Cheque for Rs 22500/- No: 795035

dt:18.02.2019.

Copy to: Individual Guides

cheque Received dated : 11/3/19

cheque Deposit Date : 11/3/19

P. Srinivasan  
11/3/19



Karpagam Academy of Higher Education

Mr.B Narenthiran Dept. of Mechanical Engineering Karpagam Academy of Higher Education Coimbatore - 641021	Design and fabrication of water filter using CNT/AGNW	P Ramkumar M Giri raja M Manikandan S. Vinith Kumar	AS-003	The Registrar Karpagam Academy of Higher Education Coimbatore - 641021	7500/-
Dr.Prabhu G.R. Associate Professor Dept. of Biotechnology Karpagam Academy of Higher Education Coimbatore-641021	Bioactive phyto-chemical inhibitors for the major enzymatic components (Serine- and Metallo- Protease) ogf snake venom - A step towards Phyto- Chemical Antidote	Sasikumar S Chandralekha S	BS-037	The Registrar Karpagam Academy of Higher Education Coimbatore-641021	7500/-
B.Akilan Assistant Professor Dept. of Mechanical Engineering Karpagam Academy of Higher Education Coimbatore -641021	Effective grenade launcher for Defence	Ragul Sri Ram.K Ragavkrishna.M Jeyakumar.M	EME- 003	The Registrar Karpagam Academy of Higher Education Coimbatore -641021	7500/-





Authorized Academic  
Training Centre

## KARPAGAM ACADEMY OF HIGHER EDUCATION, COIMBATORE



C-DAC certifies this organisation as an Authorized Academic Training Centre meeting all the standards set by C-DAC for providing class room training programmes of Knowledge Resource Centre, training division of C-DAC Thiruvananthapuram.

Licensee Period : May 01, 2019 to April 30, 2020

BALAN C.  
Associate Director

BHADRAN V. K.  
Senior Director

प्रगत संगणन विकास केंद्र

CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING

R&D organization of the Ministry of Electronics and Information Technology, Government of India  
Thiruvananthapuram





No. DST/INT/Iran/P-03/2018

Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation  
Division)

\*\*\*\*\*

Technology Bhavan,  
New Mehrauli Road  
New Delhi-110016  
Date: 17-07-2019

**ORDER**

Subject: Implementation of Indo-Portugal Joint project entitled: 'Biofabricating micronutrient based nanoparticles as high performance fertilizer ad their efficacy to increase nutrient use efficiency, plant growth and quality attributes of Medicinal corps( Trachyspermum ammi and Thymus daenesis ) coordinated by Dr. P. Rajiv with the Iran partner Dr. M. J. Saharkhiz regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.7,61 840/- (Rupees Seven lakh Sixty One Thousand Eight Hundred Forty ) for implementation of the Indo-Iran joint project entitled "Biofabricating micronutrient based nanoparticles as high performance fertilizer ad their efficacy to increase nutrient use efficiency, plant growth and quality attributes of Medicinal corps( Trachyspermum ammi and Thymus daenesis ) " coordinated by Dr. P. Rajiv Assistant Professor Department of Biotechnology Karpagam Academy of Higher Education Coimbatore -21 Tamil nadu India with the Iran partner, Dr. M. J Saharkhiz Professor of Medicinal and Aromatic Plants Production & Processing Department of Horticulture Shiraz University, Shiraz, Iran Iran for a total duration of two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs.7,61 840/-  
Capital Component : Rs. \_\_\_ N.A. \_\_\_

S. No	Budget Head	1 <sup>st</sup> Year (Rs.)	2 <sup>nd</sup> Year (Rs.)	Total (Rs.)
1.	Number of visits (01 per year) 14 days from Iranian side by PI/Co PI One of 30 days by student/ young researcher 14*2000 for 02 Scientists 30 days * 50000 for 01 student/ young researchers 14*2000 per days for 02 scientist one moth -* 50000 per month	56000 50000	56000 50000	112000 100000
2.	Air Travel*	200000	200000	400000



	International travel by shortest route by lowest economy class (to and fro) for visit of Indian participants to Iran including silver class medical insurance, VISA fee and domestic travel in India (*as per actual)			
3.	Contingency	50,000	50,000	100,000
4.	Total	356000	356000	712000
5.	Overhead @ 7%	24920	24920	48840
6.	Grand total	380920	380920	761840

2. Under the existing terms and conditions of the PoC, sending side cover international travel expenses to the state of the receiving country. The receiving side will make local logistic arrangements including local travel and stay arrangements (halt expenses, per diem etc.) in the country visited. The break-up of approved expenditure is as indicated below:

3. Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment amounting to Rs3,80,920/- (Rupees Three lakh and Eighty Thousand Nine Twenty )to the grantee, KARPARGAM ACADEMY OF HIGHER EDUCATION, Indian payment of this amount may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

1	Account Holders name/ designation	KARPARGAM ACADEMY OF HIGHER EDUCATION
2	Name of Bank and Address	YES BANK ,MENCHESTRA KRISHNA LANDMARK AVINASHI ROAD COIMBATORE
3	Bank Account Number	003694600000976
4	IFSC Code	YESB00000936

**Condition for placing of grant amount:**

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. As per Financial Rule 230 (8), "All interests or other earnings against



Grants-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases”.

**Conditions for submission of SE/UC and Progress report:**

5. (a) The grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
  - (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  - (c) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant;
6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant

**Conditions of Assets (if any) :**

8. (a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

**Conditions for International Visits :**



9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

**Other Conditions:**

11. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

14. As per the GFR 2017 Rule 230 ( 8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances ( other than reimbursement ) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India ( through Non- Tax Receipt Portal ( NTRP ), i.e [www. Bharatkhoosh.gov.in](http://www.Bharatkhoosh.gov.in)) immediately after finalisation of the accounts, as it shall not be adjusted towards future release of Grant. A certificate to the effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant Closure of Project account.

15. GI should also follow Rule 230 (17 ) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.

16. Goods ( consumable/equipments) available in Government eMarket ( GeM) Portal are to be procured mandatorily online through GeM only.

**17 Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.**

18. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the financial year **2019-20**:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development





14.00.31 : Grants-in-aid General for the year 2019-20  
(Previous : ICD-3425.60.798.12.00.31)

19. This sanction order being 1<sup>st</sup> instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.


20. This issues with the concurrence of IFD, vide their Diary No. C/175 IFD 2019- 20,  
dated: 17-07-2019

21. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 160 in the register of grants maintained in the Division.

The Pay & Accounts Officer,  
Department of Science & Technology

  
(Ashwani kumar)  
Under Secretary of govt. of India.

1. Office of the Principal Director & Audit IIIrd Floor, AGCR Bldg., IP Estate, New Delhi
2. Cash Section (3 copies) DST
3. LF Division/ Accounts Section, DST
4. Sanction folder
5. Project file
6. Dr. P. Rajiv Assistant Professor Department of Biotechnology Karpagam Academy of Higher Education Coimbatore -21 Tamil nadu
7. (Finance Officer, KARPAGAM ACADEMY OF HIGHER EDUCATION.

  
(Ashwani kumar)  
Under Secretary of govt. of India.



2018-19

7

**SP/YO/559/2018(G)**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**(SEED Division)**

Technology Bhavan,  
 New Delhi-110016  
 Dated: 24/12/2018


**ORDER**

Sub:-Financial assistance for the project titled **"Development of A Fully Automated Municipal Solid Waste Segregator with Advanced Sensing Module Using Application Specific Integrated Micro Controllers"** under the guidance of Prof. Baskar. S, Karpagam Academy of Higher Education- Coimbatore, Tamilnadu-641021.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.32,64,360/- (Rupees Thirty Two Lakh Sixty Four Thousand Three Hundred Sixty only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-


General Component      **Rs.19,54,560/-**  
 Capital Assets          **Rs.13,09,800/-**  
**TOTAL**                      **Rs.32,64,360/-**

S. No.	Proposed Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Capital Assets</b>					
	Equipment's	13,09,800/-	-----	-----	13,09,800/-
A	<b>TOTAL</b>	<b>13,09,800/-</b>	-----	-----	<b>13,09,800/-</b>
<b>Manpower</b>					
	JRF (01) @Rs.25,000/- + 5% HRA per month for 1 <sup>st</sup> & 2 <sup>nd</sup> year and Rs.28,000/- + 5% HRA for 3 <sup>rd</sup> year.	3,15,000/-	3,15,000/-	3,52,800/-	9,82,800/-
<b>Travel</b>					
	Travel	50,000/-	50,000/-	50,000/-	1,50,000/-
<b>Demo Training</b>					
	Demo Training	75,000/-	75,000/-	75,000/-	2,25,000/-
<b>Consumables</b>					
	Fabrication materials, Sensor and valve accessories(Pump and Mechanical Equipments).	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
<b>Contingency</b>					
	Contingencies @3%	55,494/-	16,200/-	17,334/-	89,028/-
<b>Overheads (7% of Above Costs)</b>					
	Overheads	1,29,486/-	37,800/-	40,446/-	2,07,732/-
B	<b>Total</b>	<b>7,24,980/-</b>	<b>5,94,000/-</b>	<b>6,35,580/-</b>	<b>19,54,560/-</b>
<b>*Grand Total (A+B)</b>		<b>20,34,780/-</b>	<b>5,94,000/-</b>	<b>6,35,580/-</b>	<b>32,64,360/-</b>

  
 24/12/2018



2. The sanction of the President is also accorded to the release of Rs.7,24,980/- (Rupees Seven Lakh Twenty Four Thousand Nine Hundred Eighty only) to Karpagam Academy of Higher Education-Coimbatore, Tamilnadu-641021 being the first installment of grant under "General Component" for implementation of the above mentioned project.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE&UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
  - (b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. "The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts."
- "(Name of the Institution) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."
8. (a). DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

  
24/12/2018



(b). DST reserves rights to close the project activity any time based on the review of progress of the project.

(c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

9. 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.

10. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

11. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. The expenditure involved is dubitable to Demand No.84, Department of Science & Technology for the year 2018-19:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodes (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2018-19 (Plan)

\*( Previous : SSP-SEED-3425.60.200.08.11.31)

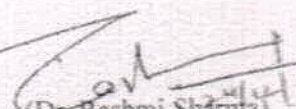
13. The amount of **Rs.7,24,980/- (Rupees Seven Lakh Twenty Four Thousand Nine Hundred Eighty only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Karpagam Academy of Higher Education-Coimbatore, Tamilnadu-641021**. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Karpagam Academy of Higher Education-Coimbatore, Tamilnadu
Saving Bank Account Number	003694600000976
Name of Bank	Yes Bank
Branch Name	Coimbatore, Tamilnadu
RTGS/IFS Code	YESB0000036
MICR Code	641532002

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 123 in the register of grants maintained in the Division for the scheme (**Scheme for Young Scientist and Technologists**)

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **C/4345/IFD 2018-19**  
Dated: 24/12/2018.

16. Niti Aayog Darpan Portal I.D. for the institute is '**TN/2017/0165333**'


  
(Dr. Rashmi Sharma)  
Scientist-'E'  
011-26590541



To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Prof. Baskar. S, Karpagam Academy of Higher Education-Coimbatore, Tamilnadu-641021.

  
(Dr. Rashmi Sharma)  
Scientist-'E'  
011-26590541



## Partnership Agreement

2015-3307/001 - 001

Building Inclusive Urban Communities (BInUCom)

The present Partnership Agreement, hereinafter referred to as "the Agreement", is made and entered into by and between

Universität für Weiterbildung Krems  
Dr.-Karl-Dorrekstraße 30; AT 3500 Krems

hereinafter referred to as the "Coordinator", represented for the purposes of signature of the Agreement by Friedrich Faulhammer, Rector, the legal representative as defined in the Grant Agreement 2015-3307/001 - 001

and the following Beneficiaries:

1. University of Twente (UT), Faculty of Geo-Information Science and Earth Observation (ITC), Drienerlolaan 5, 7522 NB Enschede Enschede – established in Netherlands
2. CEPT University, University Established Under Centre For Environmental Planning and Technology Act, 2005, Gujarat Act No. 24 of 2005, Kasturbhai Lalbhai Campus, University Road, Navrangpura, 380009 Ahmedabad– established in India
3. KARPAGAM Academy of Higher Education, Pollachi Main Road, Eachanari Post, 641021, COIMBATORE, Tamil Nadu – established in India
4. School Of Planning And Architecture Vijayawada, S.No.71/1, NH -5, NIDAMANURU, 521104, VIJAYAWADA – established in India
5. Lunds Universitet, Paradisgatan 5c, 22100 Lund – established in Sweden
6. Upanagar Shikshan Mandal's Kamla Raheja Vidyanidhi Institute for Architecture and Environmental Studies, Vidyanidhi Marg, Juhu Scheme, Mumbai 400 049 – established in India

hereinafter referred to as the "Beneficiaries", represented for the purposes of signature of this Agreement by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement (here in Annex IV).

Where a provision applies without distinction to the "Coordinator" and the "Beneficiaries", for the purpose of this Agreement they will be collectively referred to as the "Parties".

The parties hereby have agreed as follows:



## Article 1 Subject of the Partnership Agreement

1.1 This Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ CBHE action "Building Inclusive Urban Communities (BInUCom)" (hereinafter referred to as the "project").

1.2 The Parties undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement 2015-3307001 - 001, concluded between the Coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the "Executive Agency"), related to the above-mentioned project.

1.3 The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it (see Article 20 of the present Agreement for the list of annexes).

1.4 The Parties shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

## Article 2 Duration

2.1 This Agreement shall enter into force on the date the last Party signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the Grant Agreement.

2.2 The period of eligibility of the activities and the costs shall be in accordance to the dispositions of the Grant Agreement or any subsequent amendments of it.

2.3 The present Agreement shall remain in force until the Coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

## Article 3 Obligations and responsibilities

3.1 General obligations and role of the Parties.

The Parties:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- (b) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;



- (c) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.

### 3.2 Specific obligations and role of the Coordinator.

The Coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the Beneficiaries and the Executive Agency, and inform the Beneficiaries of any relevant communication exchanged with the Executive Agency;
- (c) inform the Beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all Parties, transfer funds to the Beneficiaries without unjustified delay and in accordance with the dispositions for payments laid down in Article 5 of this Agreement;
- (e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements *vis-à-vis* the Executive Agency, as per the dispositions of Article 1.4 of the Grant Agreement. The Coordinator shall not delegate any part of this task to any Party;
- (g) establish payment requests on behalf of the Parties, as per the dispositions of Article 1.4 of the Grant Agreement;
- (h) provide one copy of this Agreement duly signed to each Beneficiary and to the Executive Agency within 6 months of the signature of the Grant Agreement.
- (i) provide the Beneficiaries with official documents related to the project, such as the signed Grant Agreement and its annexes, the Guidelines for the Use of the Grant, the various reports templates and any other relevant document concerning the project.
- (j) transmit to the Beneficiaries copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Agency following report assessment and field monitoring visits.

### 3.3 Specific obligations and role of each Beneficiary

Each Beneficiary undertakes to:

- (a) ensure adequate communication with the Coordinator and with the other Beneficiaries;
- (b) support the Coordinator in fulfilling its tasks according to the Grant Agreement;
- (c) submit in due time to the Coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;

This especially includes for the documentation of staff costs:

- Copy of formal employment contract for each staff working in the project
- duly filled-in Staff Convention on monthly basis (see Annex 4) for each kind of activity (cost category)
- duly filled-in Time-sheets on monthly basis using the template to be provided by EACEA()
- both Staff Convention and Time sheet have to be signed by the Coordinator for performance approval



and for travel costs:

- A duly filled-in Individual Travel Report for each trip (see Annex 5)
  - Supporting documentation will have to be attached to each travel report in order to demonstrate the fact that the travel and the activity actually took place (e.g. travel tickets, boarding passes with points of departure and destination, dates and name of the person travelling, invoices, receipts, proof of attendance in meetings and/or events, agendas, tangible outputs/products, minutes of meetings).
- (d) provide the Coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (e) notify the Coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in partner's budget, deviations from work plan etc.);
- (f) inform the Coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.
- (g) prepare and submit the Beneficiary report in timely manner to the Coordinator

#### Article 4 Financing the action

4.1 The maximum Erasmus+ grant contribution to the project for the contractual period covered by the Grant Agreement amounts to EUR 959.197,- and shall take the form as stipulated in Annex III of the Grant Agreement.

4.2 The Erasmus+ grant contribution is awarded to the partnership under the form of:

- a "reimbursement of actual costs" for Equipment and Subcontracting costs
- a "unit contribution" to the costs incurred for Staff costs, Travel costs and costs of Stay

4.3 The grant contribution to the project is intended to cover only part of the costs actually incurred by the Parties in carrying out the activities foreseen. The Parties commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

4.4 Full details of the estimated budget breakdown per funding source, Party and budget category is given in Annex I of this Agreement.

#### Article 5 Payment arrangements

5.1 The Coordinator will transfer the part of the Erasmus+ grant contribution corresponding to each individual Beneficiary using the accounts stipulated in Annex 6 of this Agreement.

For this purpose, the Beneficiary will send Request for payment to the Coordinator, duly signed by the legal representative of the Beneficiary, for each instalment defined/calculated by the Coordinator on the basis of previously verified expenses (where applicable).

The Beneficiary is obliged to use the given funds exclusively for the purposes defined by the Project, and in accordance with terms and provisions of this Partnership Agreement and the Grant Agreement (see Annex 2).



The expenses must be eligible costs in line with the provisions of the Grant Agreement (see Annex 2).

5.2 The transfer of the Erasmus+ grant contribution to individual Beneficiaries will be implemented as payments in advance for Travel costs and Costs of stay identified under Annex 1 of this Agreement, in accordance with the following timetable and procedure:

- I instalment - the Coordinator will transfer 40% of the Beneficiary's maximum amount of the grant as specified in Annex 1, except categories staff costs and costs of stay, provided that the Coordinator has received the pre-financing from the Executive Agency and bank details are correctly provided by the Beneficiary. This amount becomes due at the time of signature of this Agreement by all Beneficiaries.
- Staff costs get paid on unit cost basis after submission of real costs per 3 month period (first accounting period 15/10/2015 – 31/03/2016, all further periods ending by 30/06, 30/09 and 31/12 of each year respectively). All necessary documentation has to be uploaded in the joint Moodle Platform of the Project (see pt. 3.3 (c)) on monthly basis by the 10<sup>th</sup> of each following month at the latest.
- Costs of stay will be generally paid by the Coordinator. For any joint activities taken place in others than the Coordinator's country, the locally organising Beneficiary will forward any invoices related to participating Beneficiaries' costs of stay to the Coordinator for payment. Any balances of actual costs to unit costs (both negative and positive) will be taken into calculation in I, II, III and IV instalment.
- II instalment - 20% within 30 days of reception of first Beneficiary report for accounting period 2015/10/15 – 2016/09/31, deducted for the remaining funds from the first instalment upon the verification of expenses by the Coordinator.
- III instalment - 20% within 30 days of the reception of the second Beneficiary report for accounting period 2016/10/01 – 2017/09/30 deducted for the remaining funds from the first and second instalments upon the verification of expenses by the Coordinator.
- IV instalment - 10% within 30 days of the reception of the third Beneficiary report for accounting period 2017/10/01 – 2018/10/14, deducted for the remaining funds from previous instalments upon the verification of expenses by the Coordinator.

5.3 Balance payment of the grant in eligibility period up to 90%: all outstanding transfers of the Erasmus+ grant contribution for Staff costs, Travel costs and costs of Stay corresponding to each individual Beneficiary that have not been received in previous instalments will be reimbursed to the Beneficiary's account within 30 days after the Coordinator receives necessary proofs of expenditures activities by the Beneficiary, on condition that the Beneficiary provided prefinancing share of 10% of estimated budget of the Beneficiary under Annex 1 of this Agreement.

5.4 Final payment: the final amount of the grant to be transferred to the Beneficiaries by the Coordinator will be defined only once the total Erasmus+ grant has been confirmed by the Executive Agency after the end of the project and approval of the final report. The Coordinator will transfer remaining grant to the Beneficiaries within 30 days after the receipt of final payment from the Executive Agency.

5.5 If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the Beneficiary (ies) responsible for the expenditure declared ineligible will reimburse the corresponding amount to the Coordinator within 15 (fifteen) working days after receipt of notice from the Coordinator.

5.6 Beneficiaries are obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the Beneficiaries will be reimbursed to the Coordinator at the latest 30 days after the end of the project's contractual period.



5 - Any conversion into euro of actual costs incurred in other currencies shall be made by the Beneficiary at the monthly accounting rate established by the Commission and published on its website

([http://ec.europa.eu/budget/contracts\\_grants/info\\_contracts/infoeuro/infoeuro\\_en.cfm](http://ec.europa.eu/budget/contracts_grants/info_contracts/infoeuro/infoeuro_en.cfm))

applicable:

- on the month of the receipt of the first pre-financing (December 2015) for all costs incurred until the second pre-financing is received (see Annex 7) and

- on the month of the receipt of the second pre-financing (to be determined during the project) for all costs incurred until the end of the project.

The invoice date will be taken into account to determine the applicable monthly exchange rate.

As specified in Article II.19.4 of the Grant Agreement, exchange losses are not considered eligible and exchange gains do not need to be reported.

## **Article 6**

### **Reporting**

6.1 The Coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose, the Beneficiaries commit to provide the Coordinator with all necessary information and supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.

The Beneficiaries will submit their reports to the Coordinator in the following timetable:

- I Beneficiary report – 2016/09/30: Financial reports
- Progress report – 2017/03/14 Progress report on the implementation of the action (half-way through the eligibility period, see pt. 2.2.1 of Annex 3))
- II Beneficiary report – 2017/09/30: Financial reports
- III Beneficiary report – 2018/09/14 Final report on the implementation of the action (see pt. 2.2.3 of Annex 3)) including Final Financial statement

6.2 The Coordinator shall provide the Beneficiaries with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. Financial reports must be drawn up in EURO.

6.3 The Beneficiaries shall keep a record of any expenditure/activity incurred under the project and all proofs and related documents for a period of 7 years after the payment of the final balance under the Grant Agreement. The Coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement and in the Guidelines for the Use of the Grant.

## **Article 7**

### **Budgetary and financial management**

7.1 The Erasmus+ grant contribution to the project's staff costs, travel costs and costs of stay will be calculated on the basis of "unit contributions" whose individual amounts are specified in the Erasmus+ Programme Guide and in the Guidelines for the Use of the Grant (see Annex 3).

7.2 For the implementation of the project and the Beneficiary's reimbursement of costs incurred in terms of staff, travel and costs of stay, the partnership will use the procedure and amounts described in Article 5 of this Partnership Agreement

7.3 The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the



form of the support documentation specified in the relevant section of the Guidelines for the Use of the Grant.

7.4 The Beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.

7.5 Each Beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities.

#### Article 8

##### General administrative provisions

8.1 Any important project related communication between the Parties shall be done in writing and addressed to the appointed project manager of each Party (see Annex 8). Any changes regarding the person of appointed project manager has to be indicated to the Coordinator immediately in written form.

8.2 Any changes to the above information should be communicated in a timely manner.

#### Article 9

##### Promotion and visibility

9.1 The Coordinator and the Beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any actions organised to capitalise on, exploit / disseminate the results of the project.

9.2 Any notice or publication by the project, including at a conference or a seminar, must specify that the project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in Articles I.10.8 and I.10.9 of the Grant Agreement, as well as in section 1.6 of the Guidelines for the Use of the Grant.

#### Article 10

##### Confidentiality and data protection

10.1 The Coordinator and the Beneficiaries undertake to preserve the confidentiality of any document, information or other material directly related to the subject of the Agreement that is marked or declared by the disclosing Party as confidential. The parties shall remain bound by this obligation for five (5) years after the termination of this Agreement, but in no case longer than ten (10) years after the disclosure of the confidential information.

10.2 The obligation to keep information confidential in accordance with 10.1 shall not apply to information which:

- has become publicly available by means other than a breach of the recipient Party's confidentiality obligations.
- can be shown by documentary evidence to be lawfully developed by the recipient independently of any such disclosure by the disclosing Party;
- can be shown by documentary evidence to be lawfully known to the recipient prior to disclosure; or
- the recipient is required to disclose in order to comply with applicable laws or regulations or with a court or administrative order. In this case the recipient shall notify the disclosing Party by registered letter.



- is lawfully obtained by the recipient from a third Party without a duty of confidentiality to the discloser

10.5 All personal data contained in or relating to this Agreement shall be processed in accordance with the dispositions of Article II.6 of the Grant Agreement.

#### Article 11

##### Ownership and property rights

11.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the Beneficiaries, in compliance with Article I.7 of the Grant Agreement.

11.2 Materials already developed and brought in may be only used within the scope of the project as templates of good practice. Copyrights shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

#### Article 12

##### Liability

12.1 Each of the Parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the execution of this Agreement, insofar as the damage or loss is not caused by a wilful act or gross negligence of the other Party or its staff/students.

#### Article 13

##### Conflict of interest

13.1 The Coordinator and Beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

13.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the Coordinator without delay, and the Beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once.

13.3 The Coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

#### Article 14

##### Working languages

14.1 The working language of the partnership shall be English.

14.2 All Parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.



## **Article 15**

### **Conflict resolution**

15.1 In case of conflict between the Parties resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the Parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

15.2 Disputes should be addressed in writing to the project Steering Committee (see Annex 8), that will try to mediate in order to resolve the conflict.

## **Article 16**

### **Applicable law and jurisdiction**

16.1 This Agreement is governed by the Austrian law exclusively, being the law of the Coordinator's country, excluding its conflicts of law rules and excluding all references to foreign established law.

16.2 In case of any disputes on matters under this Agreement, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of the Coordinator's country. The exclusive venue shall be the court in 3500 Krems.

16.3 If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to the parties.

16.4 If any provision in this Agreement should be wholly or partly ineffective, the Parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

16.5 This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

## **Article 17**

### **Termination of the Agreement**

17.1 In the event that any of the Beneficiaries fail to perform any obligations under the present Agreement or the Grant Agreement, the Coordinator will give formal notice by registered letter to such Beneficiary requiring that such breach will be remedied within 30 calendar days.

17.2 If such breach is not remedied within that period or is not capable of remedy, the Coordinator may decide to declare the Beneficiary to be a Defaulting Party and to decide on the consequences thereof which may include termination of its participation in the project, upon formal written authorisation by the Executive Agency.

## **Article 18**

### **Force Majeure**

18.1 If either Parties face a case of *force majeure* (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other Party in writing, specifying the nature, probable duration and expected effects of this event.



18.2 Neither of the Parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to *force majeure*. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

#### Article 19 Amendments

19.1 Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised legal representatives of all Parties. No oral agreement may bind the parties to this effect.

19.2 The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

#### Article 20 Annexes

- Annex 1 - Budget Expenditure/Co-financing breakdown per partner and budget category according to the project application.
- Annex 2 - Copy of the Grant Agreement signed between the Coordinator and the Executive Agency, its annexes, and any existing amendment.
- Annex 3 - Guidelines for the Use of the Grant.
- Annex 4 - Form for staff convention acc. to EACEA guidelines
- Annex 5 - Form for Individual Travel Report acc. to EACEA guidelines
- Annex 6 - Individual Bank account of each Beneficiary organisation.
- Annex 7 - Currency exchange rates for first pre-financing phase according to monthly accounting rate established by the Commission and published on its website ([http://ec.europa.eu/budget/contracts\\_grants/info\\_contracts/infoeuro/infoeuro\\_en.cfm](http://ec.europa.eu/budget/contracts_grants/info_contracts/infoeuro/infoeuro_en.cfm))
- Annex 8 - List of appointed project manager of each Beneficiary (Project Steering Committee)

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.



For the Coordinator  
Universität für Weiterbildung Krems

The legal representative

Mag. Friedrich Faulhammer  
Rector

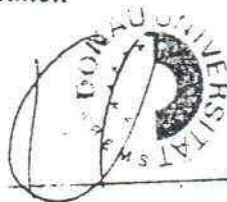
Signature and stamp  
Done in Krems



Date: 13. FEB. 2016

Univ.-Prof. Dr. Monika Kil  
Vice-Rector for Academic Teaching  
Scientific Continuing Education

A handwritten signature in dark ink, appearing to read "Monika Kil".



Signature and stamp  
Done in Krems

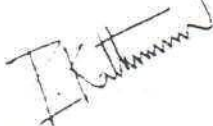
Date: 13. FEB. 2016



For the Beneficiary  
KARPAGAM Academy of Higher Education

The legal representative

P Kathiravan  
Dean  
Faculty of Architecture



Signature and stamp  
Done in Coimbatore



Date: 26/02/2016

THE DEAN  
FACULTY OF ARCHITECTURE  
KARPAGAM ACADEMY OF  
HIGHER EDUCATION  
COIMBATORE - 641 021

4/2

Before completing this table please read carefully the instructions available on  
**CALL FOR PROPOSALS 2015 - EAC/A04/2014 - Erasmus+ Programme**  
 Programme guide and instructions for applicants

Action	Joint Project
Duration number of months	36
Project Acronym	BistUCom
Project Title	Building Inclusive Urban Communities

EU GRANT REQUESTED FROM THE EUROPEAN UNION (in EUR)	
1. Staff Costs	343.432,00 Cannot exceed 40% of total A.
2. Travel Costs	126.045,00
3. Costs of Stay	255.720,00
4. Equipment Costs	100.000,00 Cannot exceed 30% of total A.
5. Subcontracting Costs	94.000,00 Cannot exceed 10% of total A.
A. Grant for Project Activities	958.197,00 Should be equal or above EUR 500.000,00 and cannot exceed EUR 1.000.000,00
B. Additional Grant for Special Mobility Strand	0,00 Value cannot exceed 80% of total A.
Total Grant requested from the European Union (A + B)	958.197,00

DISTRIBUTION OF THE GRANT BY ORGANISATION (in EUR)										
Partner N°	Name of Partner	Country	PRIPA	1. Staff Costs	2. Travel Costs	3. Costs of Stay	4. Equipment Costs	5. Subcontracting Costs	6. Special Mobility Strand	Total Costs
P1	Universität für Weiterbildung (DUK)	Austria	Programme Countries	97.959,00	23.285,00	43.080,00	-	12.000,00	-	176.324,00
P2	ITC UNIVERSITY OF TWENTE	Netherlands	Programme Countries	47.744,00	15.890,00	22.920,00	-	-	-	86.554,00
P3	Lund University, SRC	Sweden	Programme Countries	47.744,00	13.145,00	19.200,00	-	-	-	80.089,00
P4	CEPT University	India	Partner Countries	60.511,00	16.605,00	44.640,00	25.000,00	20.250,00	-	167.006,00
P5	Karapınar University	India	Partner Countries	43.158,00	18.385,00	36.360,00	25.000,00	20.250,00	-	143.153,00
P6	School of Planning and Architecture Vignyanada	India	Partner Countries	43.158,00	19.285,00	46.200,00	25.000,00	20.750,00	-	154.393,00
P7	KRVA	India	Partner Countries	43.158,00	19.450,00	43.320,00	25.000,00	20.750,00	-	151.678,00
P8				-	-	-	-	-	-	-
P9				-	-	-	-	-	-	-
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தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamil Nadu)  
Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : enquiry.tanscst.nic.in / ms.tanscst@nic.in

**DR. R. SRINIVASAN**, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA).  
Member Secretary

Lr.No.TNSCST/YSSP/Grant Release/VR/2018-2019

6912

23.04.2019

To

The Registrar

Karpagam Academy of Higher Education

Coimbatore-641 021

Sir/Madam,

Sub : Young Students Scientist Programme (YSSP May 2019) – grant release – Reg.

Ref: Co-ordinators meeting conducted on 20.02.2019

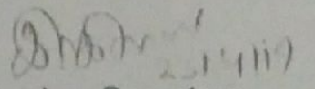
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With reference to the above, please find enclosed herewith a cheque (No.877085 dt. 30.03.2019) for a sum of Rs. 3.00 lakh (Rupees Three lakh only) towards conduct of YSSP May 2019 allocated to your center. 2 Copies of programme report containing details such as selection of students, list of participants, list of resource person, report on activities conducted, copies of invitation for inauguration and valediction, feed back from participants, photo album, press release, press report, copies of certificate etc., along with utilization certificate for the sum of Rs.3.00 lakh allocated to your centre may be submitted within one month of completion of the programme. TA /DA charges for attending the co-ordinators meeting conducted at the Council may be permitted from the above grant.

A stamped receipt may be sent in acknowledgement for the receipt of the grant.

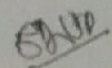
Thanking you,

Yours faithfully,

  
Member Secretary

Copy to:

Dr.Sridhar Muthusamy  
Dept. of Bio-Chemistry  
Karpagam Academy of Higher Education  
Coimbatore-641 021





**MSME-TECHNOLOGY DEVELOPMENT CENTRE, AGRA**

**एम0एस0एम0ई0 - तकनीकी विकास केन्द्र, आगरा**

**Ministry of Micro, Small & Medium Enterprises**

**सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय**

**Government of India Organization**

**भारत सरकार की संस्था**



**प्रमाण पत्र**

**Certificate**

*This is to certify that*

**DR. S.PRABAGARAN**

*has successfully completed training*

**on**

**HOW TO DO ONLINE BUSINESS**

*from 28.11.2015 to 29.11.2015 at Coimbatore*

**DATE : January 19, 2016**  
**PLACE : AGRA**



**R.PANNEERSELVAM**  
**PRINCIPAL DIRECTOR**

**No. PPDC/Trg./OSP/2015-16/11451**