



KARPAGAM
ACADEMY OF HIGHER EDUCATION

(Deemed to be University)
(Established Under Section 3 of UGC Act, 1956)

KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone: 0422 - 2980011- 14 | Fax: 0422 - 2980022 | Email : info@kahedu.edu.in

3.2.2 Grants for research projects sponsored by the government agencies during the last five years.

The e-copies of the grant award letters 56 numbers is enclosed herewith from page number 2-163.

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.



Karpagam Academy of Higher Education - 18-19

Pollachi Main Road
Eachaneri
Coimbatore

Direct Incomes

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
ENDOWMENT FUND		17,80,000.00
ENDOWMENT FUND - BHARATHI MEMORIAL LECTURE		1,00,000.00
ENDOWMENT FUND - GANDHIAN THOUGHTS ✓		1,00,000.00
ENDOWMENT FUND - HUMAN RIGHTS DAY ✓		1,40,000.00
ENDOWMENT FUND - KARMA VEERAR KAMARAJ ✓		1,20,000.00
ENDOWMENT FUND - LECT.ON C.K.PRAHALAD ✓		1,00,000.00
ENDOWMENT FUND - LECTURE FOR DEPT .OF MICROBIOLOGY		1,00,000.00
ENDOWMENT FUND - LECTURE ON ARTIFICIAL INTELLIGENCE		1,00,000.00
ENDOWMENT FUND - LIFE SCIENCE		1,00,000.00
ENDOWMENT FUND- NON CONVENTIONAL ENERGY		1,10,000.00
ENDOWMENT FUND - RESEARCH ON MEDICINE PLANTS		2,10,000.00
ENDOWMENT FUND - SAINT THIRUVALLUVAR ✓		1,00,000.00
ENDOWMENT FUND - WORLD PHARMASIST DAY		1,00,000.00
ENDOWMENT FUND - WORLD QUALITY DAY		1,00,000.00
ENDOWMENT - SARVAPALLI RADHAKRISHNAN-TEACHER'S DAY ✓		1,00,000.00
ENDOWMENT - STUDENTS AWARD /LR ON SWAMI VIVEKANANDA ✓		2,00,000.00
Grand Total		17,80,000.00

2019-2020

SRIRAM ENGINEERING

Plot-8,Sri Ranga Layout -1
Nallam Palayam
Coimbatore - 641 006

Admim.office
324/1C,Vishwanathapuram,
Thudialur,Coimbatore -641 034
Phone:0422-2646601

Coimbatore.
10/02/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir

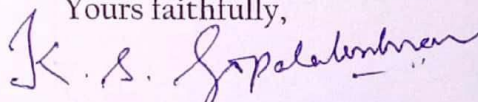
SUB: Funding of Research Projects - reg.
REF : Your Visit and Discussions .

It is a pleasure to note that KAHE is doing its level best to improve research activity. With the help of research and development only, we can invent new products. To encourage research, we have decided to support 105 projects of your teachers with a financial support of

Rs. 13,95,500/-. We are transferring the above amount by Karur Vysya Bank (KVB) RTGS No. 00111 Dt. 10.02.2020.

Kindly utilize this amount as support to do research projects and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Sriram Engineering



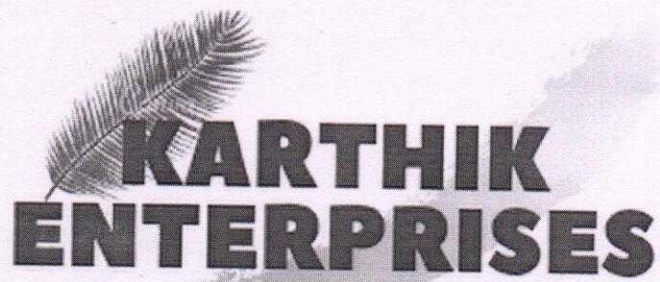
S.No.,	Name of the faculty and team
1.	Shilpa Gopal, Sivaraman Thirunavukkarasu
2.	Austin James,Sudharsan K,Kishore S,Sivaraman T
3.	Arun Prakash, J., & Shanmughasundaram., P.
4.	G. R. Vijay Shankar, S. Deepa, M. Arun, G.Vignesh
5.	Miniappan P.K.
6.	Miniappan. P.K
7.	P Mohamed Shakeel,S Baskar,
8.	S. Gobhiga, Dr.R. Sundararajan and Vijaya Kumar
9.	G. Suresh, A.Amudha, M. Siva Ramkumar,G. Emayavaramban, IR.V.Manoor
10.	M.SivaRamkumar Dr.A. Amudha M.Sivaram Krishnan D.kavitha S.Sriragavi
11.	Rahila Yakoob & Pradeep.B.V
12.	V. Murugesh, N. Balasundaram
13.	Li Junwei 1, S. Ramkumar2, G. Emayavaramban3, D. Franklin Vinod4, M. Thilagaraj5, V. Muneeswaran 5, M. Pallikonda Rajasekaran5, V. Venkataraman6, And Ahmed Faeq Hussein 7
14.	Rajkuberan C, Rajiv P, Kamal A Abd-Elsalam
15.	Paranthaman, P., Gopal, P. M., & Sathiesh Kumar, N.
16.	S. Ramkumar, J. MacklinAbrahamNavamani, K. Sathesh Kumar, V. Vasanthi, G. Emayavaramban, P. Sriramakrishnan, M. Illayaraja
17.	V.Vijayalakshmi
18.	Gayathri Kumararaja, R Sundaraganapathy, Icey Constantine, V Vijayalakshmi, Shaikh Fuzail Abdur Rahim
19.	G. Krishnan, M. Siva Ramkumar, A. Amudha, G. Emayavaramban,S. Divyapriya, D. Kavitha, M. Sivaram Krishnan
20.	Nithiyapathi, C., & Akilan, B.
21.	R. Mahendran S. Manivannan S., Senthil Kumaran A. Vallimanalan , M. Murali , S. Gokul Raj S. P. Kumaresh Babu
22.	M.Harikaran, N Balasundaram
23.	Stalin, B., Ravichandran, M., Ramesh Kannan, C., & Sathiya Moorthi, K.
24.	N.Pandiarajan,G.Emayavaramban, A.Amudha, M.Siva Ramkumar, IR.V.Mohamed Mansoor, K.Balachander, S.Divyapriya,M..Sivaram Krishnan
25.	Jayapradha P, Krishna Kumar, Priyadharshini
26.	Jayapradha
27.	K. Balachander
28.	A.Sivanantham, S. Manivannan, P.Shanmughasundaram
29.	M. Sivaraj, Dr. R.Sundararajan, V. Karthik

30.	P. Senthil Kumar, V. Kavimani, K. Soorya Prakash, V. Murali Krishna and G. Shanthos Kumar
31.	G. Jaya Balaji and P. Shanmugasundaram
32.	G.Jayabalaji, P.Shanmughasundaram
33.	P.Nagaveni, M.Siva RamKumar, M.Nivetha, A.Amudha, G.Emayavaramban
34.	Sathiesh Kumar, N., Paranthaman, P., Gopal, P.M., & Ragupathi, P
35.	Dr.K.Balachander A. Amudha
36.	K. Balachander A. Amudha
37.	K. Balachander A. Amudha
38.	V. Johnpaul, N. Balasundaram, M. Natarajan
39.	A. Thangamani, . Senthilkumar, K.Karthishwaran, A.J. Cherut
40.	T.V. Arul Prakash, Dr. M. Natarajan, Dr. N. Balasundaram, Dr. V. Karthik
41.	M. Harikaran, Dr. N. Balasundaram
42.	V. Muruges, Dr. N. Balasundaram
43.	Dr. N. Balasundaram, V. Muruges
44.	A. Arumugam, R. Dineshkumar, J. Subramanian, J. Gopalsamy, A. Ahamed Rasheeq, K. Bhattichittaun, P. Sampathkumar
45.	Ramalingam Radhakrishnan
46.	K. Soorya Prakash, P. M. Gopal, M. Purusothaman & M. Sasikumar
47.	sumayya AR, saranya R S, sivagami srinivasan, mohamamed rafiqqhan, brindha PS, mohammed sabeek M, sangeetha S
48.	S Kamalraj, K N Rejith, G K D Prasanna Venkatesan
49.	Barathkumar Sadasivam, Prabu Gajjeraman
50.	P. Senthilkumar, Dr. G. Emayavaramban*, Dr. A. Amudha, Dr. M. Siva Ramkumar, Dr. Viyathukattuva, P. Nagaveni and M. Nivetha
51.	Sunita Dhote1 · Chandan Vichoray1 · Rupesh Pais1 · S. Baskar2 · P. Mohamed Shakeel
52.	Muthukumar.K, Amudha.A, Gomathy V
53.	Nisha M.Nair, R.Kanthasamy, Rmahesh, S. Iruthaya Kalai Selvam & S. Ramalakshmi
54.	D. Sivakumar, A. Amudha, K. Balachander, M. Siva Ramkumar
55.	M. Seenirajan, Dr. M. Natarajan, R. Thangaraj, S. Vivek Kumar
56.	Sangilimuthu Alagar Yadav, Seemaisamy Revathi, Faruck Lukmanul Hakkim, Neelamegam Ramesh Kumar, Hamid A Bakshi, Murtaza M Tambuwala, Mohammad Changez, Mohamed M Nasef, Muthukalingan Krishnan, Nagarajan Kayalvizhi
57.	Kavimani, V., Soorya Prakash, K., & Titus Thankachan
58.	Titus Thankachan K. Soorya Prakash b V. Kavimani
59.	V. Kavimani
60.	G. Siva Chidambaram, M. Natarajan and K. Vivek
61.	S.P. Sivakumar, Dr. G. Emayavaramban*, Dr. A. Amudha, Dr. M. Siva

	Ramkumar, Dr. Viyathukattuva and S. Divyapriya
62.	N. Manikandan, K. Balasubramanian, D. Palanisamy, P.M. Gopal, D. Arulkirubakaran & J.S. Binoj
63.	Ramalingam Radhakrishnan
64.	P. Krishnan, Dr.M.A.M.M. Viyathukattuva, Dr.A. Amudha, Dr.M. Siva Ramkumar Dr.G. Emayavaramban P. Nagaveni
65.	M. Sivaramkrishnan Dr.A. Amudha Dr.M. Siva Ramkumar
66.	J. Sankar, Dr. N. Balasundaram, D. Roopa
67.	V. Jayaprakash, S. Divyapriya, A. Amudha, G. Emayavaramban, M. Siva Ramkumar
68.	Dr. Sumayya A. R, Dr. Sivagami Srinivasan
69.	S. Celestina, K. Sundaram, S. Ravi
70.	T. V. Arul Prakash, M. Natarajan
71.	S. Ramkumar*, K. Sathesh Kumar, K. Maheswari and P. Packia Amutha Priya G. Emayavaramban J. Macklin Abraham Navamani
72.	Sijitha Issac and Dr. K. Balachander
73.	P. Shanmughasundaram
74.	M. Harikaran, Dr. N. Balasundaram
75.	S.N. Senthil Kumar, Dr. Viyathukattuva Dr.A. Amudha, Dr.G. Emayavaramban Dr.M. Siva Ramkumar
76.	G. Boopathy Dr.M. Siva Ramkumar Dr.A. Amudha, Dr. Viyathukattuva, Dr.G. Emayavaramban P. Nagaveni, S. Divyapriya M. Sivaramkrishnan
77.	M. Malini, J. Prem Kumar, R. Dinesh Kumar, V. Arun Joshy
78.	M. Malini
79.	Rajkuberan Chandrasekaran, Sanglimuthu Alagar Yadav, Sivaramakrishnan Sivaperumal
80.	P. Nagaveni V. Saravanakuma, Dr.A. Amudha

	N. Prasanna, Dr.M. Siva ramkumar M. Nivetha Dr.G. Emayavaramban
81.	Thangavel R
82.	Jeba Sweetly D, Issc Abraham Sybiya Vasantha Packiavathy, Jeyaprakash Danaraj, Sumaya Rehaman, Asaithambi Kalaiselvi
83.	Murugesan Thandeeswaran,Sajitha Bijukumar,Mani Arunkumar,Ramasamy Mahendran,Muthusamy Palaniswamy,Jayaraman Angayarkanni
84.	Shao Fang 1,2, Ahmed Faeq Hussein 3 , (Member, IEEE), S. Ramkumar 4 , K. S. Dhanalakshmi5 , And G. Emayavaramban 6
85.	K. Vijayakumar,R.L.Rengarajan, R.Radhakrishnan,Shilu Mathew, Istiaq Qadri,A. Vijaya Anand
86.	Vidya B, Palaniswamy M, Angayarkanni J, Ayub Nawaz K, Thandeeswaran M, Krishna, Chaithanya K, Tekluu B, Muthusamy K, Gopalakrishnan VK.
87.	Thangarajan Starlin, Poochi Saravana Prabha, Basanth Kumar Allen Thayakumar, Velliyur Kanniappan Gopalakrishnan
88.	K. Tamilselvan, Dr. N. Balasundaram
89.	R. Saravanan A. Hanumaiah M. Venkatesan K Balachander
90.	R. Saravanan, A. Hanumaiah, M. Venkatesan, K Balachander
91.	S. Srisanthosh Kumar, Dr.G. Emayavaramban*,Dr.A. Amudha, Dr.M. Siva Ramkumar, Dr. Viyathukattuva and S. Divyapriya
92.	N. Saravanakumar, A. Amudha, G. Emayavaramban, M. Siva Ramkumar, S. Divyapriya
93.	Manivannan, S., Senthil Kumaran, S., Vallimanalan, A., Mahendran, R., & Kumaresh Babu, S.P.
94.	S. Sathyan, Dr.R. Sundararajan, K. Vivek
95.	Shanmugam.S and Pradeep B.V
96.	K. G. Balachandar and A.Thangamani
97.	Venkatesh, P., & Sivaprakasam, R.
98.	N. Thiyaagarajan, M. Siva Ramkumar, A. Amudha, G. Emayavaramban, M. Sivaram Krishnan, D. Kavitha
99.	M.R. Ezhilarasi, S. Rathina Manivannan, K. Megha, C. Raja, Ashok Kumar
100.	K. G. Balachandar & A.Thangamani
101.	S. Mohanraj, S. Divyapriya*, Dr.A. Amudha, Dr.G. Emayavaramban, Dr. Viyathukattuva and Dr.M. Siva Ramkumar
102.	P.Ligisha

	K.G.Dharani S.Bhavani P.Ligisha K.G.Dharani S.Bhavani
103.	Sudheesh. & K. Thirunavukkarasu
104.	V. Kavimani
105.	Malarvizhi Deivasigamani, Ajay Kasivishwanathan Chandrasekar, Sridhar Muthusami, Gopalakrishnan Velliyur Kanniappan and Hariprasath Lakshmanan



KARTHIK ENTERPRISES

No.3, Sivasakthi Colony, Coimbatore - 21

☎ 0422 - 2673093

20/03/2020

To

The Registrar
Karapgam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Breast cancer research by Dr.T.Sivaraman, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For Karthik Enterprises



Proprietor

Encl.:

SBI Cheque No. 704671 20/3/2020



JAYANTHINATHAR

INFRASTRUCTURE PRIVATE LIMITED

K5 E302 Industrial Estate, SIDCO, Coimbatore – 21. 0422-2674315

21/03/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support paracetamol synthesis by Dr.K.Saravanan, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For JAYANTHINATHAR INFRASTRUCTURE PRIVATE LIMITED

Director

Encl.:

HDFC Bank Cheque No. 000015 dated 21/3/20 for Rs.12,000/-

Vaidyanath Pharma Distributors

S.F.No.333, Malumichampatty, Coimbatore

Phone: 0422 - 2672627

20/03/2020

To

The Registrar
Karapgam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

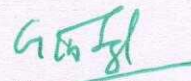
We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Anticlon cancer research by Dr.Sangilimuthu, we are sanctioning an amount of Rs.10,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For Vaidyanath Pharma Distributors


Proprietor

Encl.:

IOB Cheque No. 547388 20/3/2020



KPGM POLYCLINIC

No.22, Masakkalipalayam Road, Peelamedu,
Coimbatore – 641 004. ☎9843031667

18/03/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Cervical Cancer Research by Dr.Sridhar Muthusamy, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

Encl.:
LVB Cheque No. 162147
18/3/2020
Rs.12,000/-



ARULNANDHISIVAM

INFRASTRUCTURE PRIVATE LIMITED

14A, LIC Colony, SIDCO, Coimbatore – 641 021. 0422-2674315

24/03/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support "Curcumin Production" by Dr.L.Hariprasath, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For ARULNANDHISIVAM INFRASTRUCTURE PRIVATE LIMITED

A. N. Sivam

Director

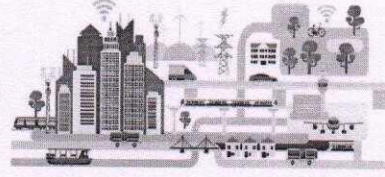
Encl.:

HDFC Bank Cheque No. 000007 dated 24/3/20 for Rs.12,000/-

UMAPATHYSIVAM

INFRASTRUCTURE PRIVATE LIMITED

21, Annai Indra Nagar, Sundarapuram, Coimbatore – 641021
Contact : 9842035521



22/03/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Drug discovery project by Dr.T.Sivaraman, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For UMAPATHYSIVAM INFRASTRUCTURE PRIVATE LIMITED

Director

Encl.:

HDFC Cheque No. 000007 dated 23/3/20 for Rs.12,000/-



& Co.,

21, Marimuthu Street, Othakkalmandapm, Coimbatore – 641 021.

22/03/2020

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Pancreatic Cancer Research by Dr. Rajasekar, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

Encl.:

IOB Cheque No. 437218 for Rs.12,000/-

Dated 22/3/2020

SIVA FURNITURE INDUSTRIES

No.50, Sainagar, Kurichi, Coimbatore - 641 024

☎0422-2672626

24/03/2020

To

The Registrar
Karapagam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

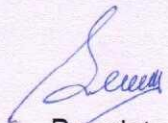
We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Cart T-Cell Therapy research by Dr.T.Soundarrajan, we are sanctioning an amount of Rs.11,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For Siva Furniture Industries



Proprietor

Encl.:

SBI Cheque No. 000169 / 24/3/2020 for Rs.11,000/-

BANNARIAMMAN ENGINEERING INDUSTRIES (P) LTD.,

S.F.No.334, Pollachi Main Road,
Malumichampatty,
Coimbatore - 641021
Phone : 0422-2673094

19/03/2020

To

The Registrar
Karapagam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir,

Sub: Research Project Assistance - Reg.

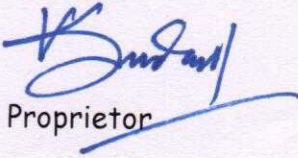
We come to understand that KAHE Cancer Research Centre is undertaking cancer research activities. To support Liver cancer research by Dr.T.Soundarrajan, we are sanctioning an amount of Rs.12,000/- by cheque.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

For BANNARIAMMAN ENGINEERING INDUSTRIES (P) LTD.,


Proprietor

Encl.:

IOB Cheque No. 231127 for Rs.12,000/- dt. 19/3/2020

2018-2019

(3.2.1) (63)

From

V.Rajagopal

14A, LIC Colony,
SIDCO,
Coimbatore

To

The Registrar

Karpagam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir,


SUB : Endowment - Reg.

////

Every year conduct Human Rights Day. Money to be used for giving lectures and prizes.

Thanking you,

Yours faithfully,



V.Rajagopal

Enclosure:

Cheque No.385757SBI for Rs.1,40,000/-

3.2.1 (51)

08.01.2019

From

Dr. R. Sundararajan,
Registrar,
Karpagam Academy of Higher Education,
Coimbatore.

To

The President,
Karpagam Academy of Higher Education,
Pollachi Main Road, Eachanari (Po),
Coimbatore.

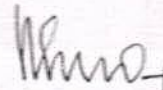
Sir,

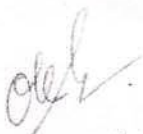
Sub: Creation of endowment lecture on Gandhian thoughts – donation – reg.

I am happy to donate Rs. 1,00,000 for the Creation of endowment lecture on Gandhian thoughts. This amount may be kept in a fixed deposit and the interest ~~occurred~~ *accrued* from the fixed deposit may be utilized for the endowment lecture on Gandhian thoughts every year before Gandhi Jayanti.

Thanking You,

Yours faithfully,


R. Sundararajan 18/1/19



6.4.2

3.2.1 (49)

12.10.2018

From

G.Karthikeyan
S/o, T.V.Ganesan,
Agraharam,
Thiruveelimilalai
Thiruvarur District.
Tamil Nadu

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,


SUB : Creation of endowment lecture on "Kamaraj Day" Celebrations

====

I am happy to donate an amount of Rs.1,20,000/- for the creation of Corpus fund towards endowment lectures. This amount may be invested in a scheduled Bank and the interest may be utilized to deliver a lecture an Karma Veerar "KAMARAJ" every year on 15th July of the English calendar. If it is a holiday, the function may be held around that day and the interest must be used for the Kamaraj day celebrations.

Thanking you,

Yours faithfully,


G.Karthikeyan

Enclosure:

IOB Cheque No.398417 for Rs.1,20,000/-

3.21. C54

Coimbatore,
09.01.2019

From

Dr.S.Prabakaran,
2/82 - "Karpaga Priya Illam",
Kanchi Maanagar,
Vilankurichi post,
Coimbatore - 641 035

To

The Registrar,
Karpagam Academy of Higher Education,
Coimbatore - 641 021.

KALJE

Endowment

Dear Sir,

Subject: Endowment Creation - regarding

We express our heartfelt gratitude for giving me an opportunity to have an effective interaction with your faculty. It has been decided to celebrate every year 8th August "**Prof. C.K.Prahalad Memorial Endowment Lectures on Management**" here at **Karpagam Academy of Higher Education** to spread the message on the Themes and concepts of Management among the students. Celebration date is fixed based on the date of birth (ie 8th August 1941) of Prof. C.K.Prahalad. Herewith we enclose a cheque for Rs.1,00,000 /= (Rupees One Lakh only) as endowment fixed deposit and the interest out of this fixed deposit may be utilized to conduct this programme.

Thanking You,
Yours faithfully

1-m
9/1/19
Dr.S.Prabakaran

Enclosure: IOB cheque # 398 745 dated 14.01.2019 for Rs.1,00,000/=

✓

From

Karpagam Weaves (P) Limited,
Coimbatore.

To

The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

SUB : CONTRIBUTION FOR ENDOWMENT
REF : OUR DISCUSSIONS

We are contributing an amount of Rs.1,00,000/- as endowment to spread the message of Tamil Saint Thiruvalluvar. The amount may be kept as a fixed deposit in bank and interest accruals may be utilized every year for delivering guest lectures and distributing prizes for those who are contributing to spread message of Saint Thiruvalluvar and Thirukkular.

Thanking you,


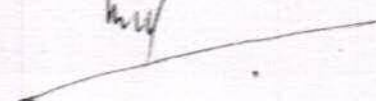
Yours faithfully,

Enclosed:

SBI Cheque No. 341663 for Rs.1,00,000/-

8/1/2018

(3.2.1) - 52

321. (52)

22.01.2019

From

Dr. S.Sudalaimuthu
Vice-Chancellor,
Karpagam Academy of Higher Education,
Coimbatore-641 021.

To

The President,
Karpagam Academy of Higher Education,
Coimbatore-641 021.

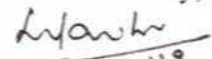
Sir,

Sub: Creating Endowment in the name of Sarvapalli Radhakrishnan – Reg.

It is with pleasure, I would like to donate Rs. 1,00,000/- for instituting an Endowment in the name of Sarvapalli Radhakrishnan and the interest accrued may be utilized for Endowment Lecture on Teachers day conducted on 5th September every year.

A cheque for Rs. 1,00,000/- drawn in favour of Karpagam Academy of Higher Education is enclosed.

Yours faithfully,


22.1.19
(S.Sudalaimuthu)

Encl: A Cheque Bearing No.: 689842 dated 22.01.2019 drawn favour of Karpagam Academy of Higher Education

3.2.17 → 1112

KARÉ
of endowment

21-01-2019

From

K. Murugaiah
C 467 Phase 2 Housing Unit
Sidco
Coimbatore - 641021

To

The President
Karpagam Academy of Higher Education
Deemed to be University
Eachanari Post
Coimbatore - 641021

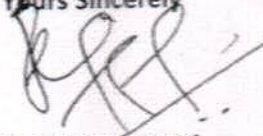
Sir

Sub: Endowment for Best Outgoing Student Award and Lecture on Swami Vivekananda -
Regarding.

I am happy to contribute a sum of Rs. 2,00,000/= (Rupees Two Lakhs only) towards creation of an Endowment in memory of my Mother and Father (Smt. Subbulakshmi - Shri. Karunanithi). I request the Deemed to be University may give an Award for the Best Out Going student every year and organize a Lecture on Swami Vivekananda by inviting eminent speakers

Regards

Yours Sincerely


(K. MURUGAIAH)



Dr. V. M. Senthilkumar <drvmsenthil@gmail.com>

wd: Project assistance letter

message

anjula Ashok <manjudrashok@gmail.com>
senthil kumar <drvmsenthil@gmail.com>

Wed, Jun 13, 2018 at 6:17 F

----- Forwarded message -----

From: Meatrust <meatrust@dataone.in>
Date: Tue, Jun 12, 2018 at 11:16 AM
Subject: Project assistance letter
To: manjudrashok@gmail.com, Ashokigs2012@gmail.com

Ms.D.R.Manjula

Karpagam Academy of Higher Education
Coimbatore - 641 021

Dear Manjula,

We are happy to inform you that your project proposal entitled "The Impact of LPG cylinders in Rural Areas and to Bring out Smokeless Strategy in Rural Areas" has been approved by the Programme Advisory Committee for assistance. In this regard, kindly note that the grant amount will be released subject to the following terms & conditions:

1. The Research Project should be completed within a period of 12 months from the date of release of the first instalment of the financial grant.
2. The first instalment, i.e., 50% of the grant amount will be released as soon as we get approval from your guide. The second instalment, i.e., 30% of the grant amount will be released as soon as you submit your interim report and the final instalment of 20% will be released as soon as you submit your final report. You should submit an Utilisation certificate for the total grant amount released after you complete the Project.
3. The financial grant will be released in your favour.
4. All non-consumables like books, journals and equipments, etc purchased from this financial grant should be given to the institution where the scholar working and entered in the stock register and a copy of such entries should be submitted to the Trust along with the U C.
5. The researcher should not publish the project in full or in parts without the permission of the M & E A Trust, Chennai.

3/29/2019

Gmail - Fwd: Project assistance letter

Regards,

H B N Shetty

Executive Trustee

MALCOLM & ELIZABETH ADISESHIAH TRUST

Teaching & Research in Economics, Applied & Fundamental

No. 103, (Old No. 43-46), Annamalai Complex,
Luz Church Road,
Mysore,
Chennai - 600 004

Phone: 24986229
Fax: 0091 44 24986229
E-mail: maltrust@delata.net
Web: <http://www.maltrust.in>

Dr. U. SANKAR,
Chairman,
Dr. H.B.N. SHETTY, I.A.S., (Retd.),
Executive Trustee.

Ref: Amdm/11/1819 /2018

February 9, 2017

The Principal,
Karpagam Arts and Science College (Autonomous),
Avinashi Road,
Coimbatore - 641 023

Dear Sir/Madam,

Malcolm & Elizabeth Adisesiah Trust had been assisting quite a few institutions in the country undertaking research projects in the field of social Sciences like Economics, Public Administration and other socially relevant current problems of the country. This letter is to request you to instruct the Research Scholar to send an outline of the proposed project containing comprehensive literature Review of the project, for assistance. The Project Proposals may be sent in 2 parts, i.e., Part A will contain details about the Researcher such as his/her name, designation, address, telephone no., email address, Areas of specialization, Research background, details of the proposal submitted for assistance, Budget for the proposal, etc. A format for Part A is enclosed. Part B should contain only the Proposal. A soft copy of the proposal should be sent to our email maltrust@delata.net. It must be ensured that Part B shall not contain the name of the Research Scholar anywhere. Each proposal (4 copies) should be sent through the head of the institution. The Proposal/s, which have already been submitted for assistance from any other institutions, are not eligible. Also, those scholars who have already availed of grant from the Trust for taking up research project but not completed the project are not eligible. Project Cost should not be more than about a lakh. The Trust will place the proposals before the Programme Advisory Committee who will scrutinize all the proposals and select the best among them for assistance based on the relevance of the research project, comprehensiveness and strength of the literature review, etc.



MALCOLM & ELIZABETH ADISESHIAH TRUST

❖ Teaching & Research in Economics, Applied & Fundamental ❖
No.103 (Old no.42-45), Amrutanjan Complex, Luz Church Road, Mylapore, Chennai - 600 004

Dr.U.SANKAR

Chairman

Dr.H.B.N.SHETTY, I.A.S., (Retd.)
Executive Trustee

Phone : 24986229

Fax : 0091-44-24986229

E-mail : meatrust@dataone.in

Web : www.meatrust.in

Ref:Instalments/Proposals 18-19

October 22, 2018

Ms.D.R.Manjula

Karpagam Academy of Higher Education

Coimbatore - 641 021

Dear Manjula,

This has reference to your project entitled, "The Impact of LPG cylinders in Rural Areas and to Bring out Smokeless Strategy in Rural Areas" submitted for assistance from Malcolm & Elizabeth Adiseshiah Trust. In this context your resource person, Dr. Manjula Menon has recommended the release of grant to your project. We are enclosing herewith our Cheque No 936995 dated 22.10.2018 for Rs.50,000/- being the first instalment of grant released for your project. The second instalment will be released after you submit your interim report before 31st January 2019 to the Resource person and the final instalment will be released as soon as you submit your final Report to the Trust through your Resource person.

Kindly acknowledge receipt.

With Regards,

Yours Sincerely,

Dr.H B N Shetty
Executive Trustee.

Encl: as above

CC to:

Prof Manjula Menon,
Principal Scientist, Gender and Grassroots Institutions

MSSRF,

3rd Cross Street
Institutional Area,
Chennai 600 113.

ROOFTOP SOLAR POWER FOR E-BLOCK



Dr. V. Senthil Kumar
Professor & HOD
Department of Physics
Karpagam Academy of Higher Education
Coimbatore – 641 021

KARPAGAM ACADEMY OF HIGHER EDUCATION

DEPARTMENT OF PHYSICS

ROOFTOP SOLAR POWER FOR E-BLOCK

INTRODUCTION

Rooftop solar power is an effective revolution due to the availability of high solar radiation and generation potential. Backed by favorable policies and generous incentives, India is all set to be one of the largest generators of solar power in the world. The sector led to significant socio-economic implications for India with job creation to empowerment of people in energy-starved regions of the country. Rooftop solar PV power plants play a vital role in bringing solar power both to regions having no grid power and developed urban centers that have grid power but not enough to support their rapid expansion. The transformation of dependence on conventional energy sources to renewable energy sources for electrical power production has provided not only the awareness about solar energy but also utilizing rooftop solar power to demonstrate that they are already part of the future.

Deploying rooftop solar power plants provide huge benefits to the institution, its faculty, students and to society to a large extent. The production of electrical power by harnessing solar energy can be grid interactive to minimize the consumption of electrical energy supplied by Electricity Board leading to cost effective means of revolution.

BENEFITS OF ROOFTOP SOLAR POWER

Solar energy is one of the alternative sources of energy for production of electricity especially in the institutes of higher education and is ideal candidate for rooftop solar power. The benefits of roof top solar power are

- (i) They have a large proportion of rooftop space in proportion to their energy consumption
- (ii) Their peak loads are often in the daytime, coinciding with peak solar generation
- (iii) Most of their electrical loads can be easily supported by solar
- (iv) Depending on their tariff, solar power may be even cheaper than grid power
- (v) Solar power is clean energy and offers an ideal opportunity for their students to learn the practical aspects of solar power

POWER FROM SOLAR PANEL

A 1 kW solar plant will generate about 4 kWh of electricity per day, on average over a year. The plant will generate more on some days than others, but 4 kWh/day is the typical expected generation for most of the places in India. A 1kW plant will generate about 1,460 kWh (4×365) of AC power in the first year.

The solar panels will degrade and generation will reduce by approximately 1% every year. Therefore, a 1 kW plant will generate

Table 1. Power generation from a 1 kW rooftop solar plant

	Year 1	Year 2	Year 3	Year 4	Year 25
Generation (kWh)	1,460	1,445	1,431	1,417	...	1,147

Shadow free area required for installing 50 kW plant in E-Block Roof is 2000 Sq.ft

Cost of 50 kW solar plant is Rs. 26,00,000/=

Economical aspect of rooftop solar power instead of grid power

The cost effectiveness of rooftop solar power vs. grid power depends primarily on

- Current EB tariff
- Claiming accelerated depreciation

With accelerated depreciation

From accelerated depreciation, solar is likely to be more economical than grid power if effective EB tariff is greater than Rs. 7/kWh. If the EB tariff is less than Rs. 7/kWh, solar will be still cheaper than grid power on a case-to-case basis.

Roof area of E-Block for solar panels

For 1 kW solar panel, typically 100 Sq.ft of shade free rooftop space is required and the size of the roof can limit the size of the solar plant to be installed. The entire roof may not be available for the solar plant and may be limited by

- Space that is free of shadows throughout the year – water tanks, chimneys, antennas, nearby trees, etc. can all cast shadows on the roof.
- Other uses for the roof – e.g. temporary storage



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

10/10/2018

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641021.**

Dear Sir

SUB: Funding for Research- Reg.

REF: Our discussion

==x==

We are pleased to sanction an amount of Rs.660225/- (Rupees Six Lakhs Sixty thousand Two hundred and Twenty five only) towards the funding for research of Karpagam Academy of Higher Education.

Please find enclosed our IOB Cheque No.057010 dated 9/10/2018.

Kindly acknowledge the receipt.

Thankingyou,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vicepresident(Finance& Administration)**

Sl. No.	Name of the Faculty
1	Krishnaswamy, N
2	K.K.Padmanabhan, P.Shanmughasundharam
3	A. Antony Fernandez , K.K. Padmanabhan, P.Shanmugasundaram
4	N. Ashok, P.Shanmughasundaram, Netsanet Ayele and Atkilt Mulu
5	Mr. K. Prasath
6	Dr. R. Thilagavathi
7	Dr. R. Thilagavathi
8	Deepa,S., Kamal Raj, S., & Sridhar, K. P.
9	Rejith, K. N., & Kamalraj Subramaniam,
10	Rajalakshmi, N., Narayanan, K., & Amudhavalli, P.
11	Amudhavalli, P., Rajalakshmi, N., & Sindhu, K. S.
12	Sathish Kumar, S., Vairavan P Manimegalai, Subburathinam, & Karthik
13	Kamalraj Subramaniam, Nanjundaswamy, H. R., & Divya, B. S.
14	Suresh Kumar, R., & Manimegalai, P.
15	Shaniba Asmi, P., Kamalraj Subramaniam, Nisheena Iqbal, & Venkatesan
16	K. Ravichandran& Dr. R. Sundararajan
17	Kumar.N, Dr. N. Balasundaram & Dr. T. Meenambal
18	S. Vasudevan & Dr. N. Balasundaram
19	J. Sankar, Dr. N. Balasundaram & D. Roopa
20	C. Mariappan & Dr. M. Natarajan
21	C. Rajakumar, S. P. Jeyapriya & T. Meenambal,
22	Jenin Rajasingh J & C. Rajakumar
23	V.Venugopalan, G.K.D.Presanna Venkatesan, Dr.C.Rajakumar, M.R.Vijayashankar
24	V.Venugopalan, Dr.N.Balasundaram
25	M.Vidhya, S.Gobhiga & K.Rubini
26	M. Nandhini Chella Kavitha
27	K.S.Sindhu, Megha J Prakash, Dr.P.Amudhavalli
28	Dr.P.Amudhavalli
29	Dr. N.Mohana Sundaram
30	Dr.P.Amudhavalli,A.M.Ravishankar
31	Dr.P.Amudhavalli, N.Rajalakshmi,K.Narayanan
32	Dr.N.Mohana Sundaram , S.N.Sivanandam
33	Dr.N.Mohana Sundaram , S.N.Sivanandam
34	Dr.R.Santhosh, I.S.Suhail
35	Beulah David, Dr.R.Santhosh
36	Dr.R.Santhosh, D.Prasanna
37	P. Amudhavalli, M.M.Annie Alphonsa
38	Beulah David, Dr.R.Santhosh
39	Dr.B.Arunkumar, Jyoti Narayan Jadhav
40	Dr.B.Arunkumar, Ranjeet V.Powar
41	Dr.P. Amudhavalli, H.Azath
42	Dr.B.Arunkumar, Rasmi.A
43	Dr.B.Arunkumar, Rasmi.A

44	Vigneshwar Manokar
45	Vigneshwar Manokar
46	Dr. N.Mohana Sundaram, Dr.S.N.Sivanandam
47	R.Santhosh,R.Pavithra
48	Dr. N.Mohana Sundaram, Dr.S.N.Sivanandam
49	R.Santhosh, R.Pavithra
50	B. Arunkumar,G.Kiruthiga
51	Megha J Prakash, K.S.Sindhu
52	Syed jamesha, S., & Bhavani, S.
53	Deepa, S., Sridhar, K. P., & Saravanakumar, S.
54	Sridhar, K. P., Deepa, S., & Hema, C. R.
55	Deepa, S., Saranya, L., Sridhar, Lt., Saravanakumar, S.
56	Gautami, A., priya, S., Mythili, S., & Baskar, S.
57	Priya, S., Sathish Kumar, R., Prabha, R., & Baskar, S.
58	Vaishali, J. B., jaisri, C.S., Shifanashrin, A., & Dharanikumar, M.
59	Lavanya, V., & Regi saral, A.
60	Sasikala, P.
61	Nandhini, V.
62	Adhyapak, Dipali, Laturkar, Aparna, & Bhavani, S.
63	Dipali Adhyapak, Aparna Laturkar, & Bhavani, S.
64	Basker, S., & mohamed shakeel, P.
65	Satyawati S. magar, & Bhavani Sridharan,
66	Mohamed Shakeel, P., Baskar, S., Sarma Dhulipala, V. R., Sukumar Mishra, & Mustafa Musa Jaber,



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

16/08/2018

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Research Funding for KAHE- Reg.
REF: Our discussion**

==x==

We are pleased to sanction an amount of Rs.1387000/- (Rupees Thirteen Lakhs and Eighty thousand only) towards the research activities of expenses of Karpagam Academy of Higher Education.

Please find enclosed our IOB Cheques No.055628 dated 14/08/2018 to meet the fundamental research expenses of institution.

Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vice president(Finance & Administration)**

Sl. No.	Name of the Faculty
1	Anbu Aravazhi Arunkumar
2	Ushani, U., Kavitha, s., Yukesh Kannah, R., Gunasekaran, R., Gopalakrishnan Kumar, Dinh Du Nguyen, Soon Woong Chang and Rajesh Banu, J
3	Vinoth Prasanna Gunasekaran, Kumari Nishi, Dakshinamurthy Sivakumar and Thirunavukkarasu sivaraman
4	Prabakaran DS, Sridhar Muthusami, Sivaramn T, Jae-Ran Yu, Woo-Yoon Park
5	Dr.T.Sivaraman,Karthikeyan M, Sathishkumar C, Subbiah N
6	Amala M, Rajamanikandan S, Prabhu D, Surekha K, Jeyakanthan J
7	Dr.C. Rajkuberan,Seetharaman Prabukuma , Gnanasekar Sathishkuma , Mani Illaiyaraja, Sivaperumal Sivaramakrishnan
8	Rajkuberan Chandrasekaran, Prabukumar Seetharaman, Muthukumar Krishnan, Sathishkumar Gnanasekar, Sivaramakrishnan Sivaperumal
9	Sharjahan Mohamed Ali, Jegadeesh Raman, Hariprasath L, Tau Chuan Ling, Chia-Wei Phan, Yee Shin Tan, Vikineswary Sbaratnam
10	San Nirmala Nisha, Gejjeraman Prabu, Abdul Kalam Azad Mandal
11	Asha.B andPalaniswamy . M
12	Sweetline. C and Usha.R
13	Dr.P. Rajiv,P. S. Subashini
14	Jagathesan, G and Rajiv, P
15	Dr.Rajiv P,P. Vanathi
16	K.V.Smitha and B.V.Pradeep
17	T.R.Juby and Usha.R
18	N.K.Shainy and Usha.R
19	Srinivasan.P ,Rajalakshmi.M and S.Dinesh Kumar
20	Mohammed Ali S, Tan YS, Jagadeesh R, Hariprasath L, Ling TC, Chia W
21	Dr. A.Sangilimuthu ,Sujatha Natajarajan, Sowmya Priya Manoharan
22	Berhe Abrha, Krishna Chaithanya K, Gopalakrishnan VK, Zenebe Hagos, Mulugeta Hiruy, Devaki K
23	M.Thandeeswaran, P.Karthika, R.Mahendran, M.Palaniswamy, J.Angaiyarkanni
24	Dr.A.Sangilimuthu ,Kamalambigeswari R, Narender Sivaswamy
25	Kamalambigeswari, R., Sangilimuthu Alagar, Narender Sivaswamy
26	Angima Bichang's Kingsley, Usha.R
27	Mary Shama,K.V.Hridhya and M.Kulandhaivel
28	Hemmalakshmi S, Priyanga S, Hariprasath L, Devaki K

29	Prabu Kumar Seetharaman, Rajkuberan Chandrasekaran, Sathishkumar Gnanasekar, Gobinath Chandrasekaran, Mahendra Gupta, Dinesh Babu Manikandan, Sivaramakrishnan, S
30	T.S. Vishnu and M. Palaniswamy
31	Angima bichang'a Kingsley and Usha
32	Satheesh. M , R. Usha , P. Kavitha kumari , V.P. Potty
33	Rekha, S.K., Kulandhaivel, M and Hridhya, K.V.
34	Mary shama, Kulandhaivel.M and Hridhya vijayan
35	Kamalambigeswari, R., Sangilimuthu Alagar Yadav, Narender Sivaswamy and Ushani, R
36	Dr.Rajiv P,G. Jagathesan
37	Naveen Mohan and R.Usha
38	Naveen Mohan, P.Kalaivani and R.Usha
39	.Ramya, Joseph C.Daniel, S. Ramalakshmi and R.Usha
40	Subashini, P.S and Rajiv, P
41	TR Juby and R Usha
42	Shainy Nhattuketty Krishnanan and Usha Rajamanickam
43	Chella Perumal Palanisamy, Devaki Kanakasabapathy, Anofi Omotayo Tom Ashafa
44	Shainy Nhattuketty Krishnanan, Anuraj Nayarisseri and Usha Rajamanickam
45	Sumayya and Sivagami Srinivasan
46	Dr. A.Sangilimuthu ,Nalini Madanogopal, Naveen Kumar S and M. Karpakavalli
47	Dr.S. Barathkumar S,Dhanalakshmi T, Geethalakshmi S
48	Debes Gerezhger K. Krishna Chaithanya, Zenebe Hagos, Devaki K, Gopalakrishnan VK
49	Hadera brhane G, Gopalakrishnan VK, Zenebe Hagos, Mulugeta Hiruy, Devaki K, Krishna Chaithanya K
50	Sumayya and Sivagami Srinivasan
51	Narendharan Sadasivam, Rajiv Periakaruppan, Rajeshwari Sivaraj
52	Sumayya and Sivagami Srinivasan
53	Saranya Ramalingam Singaravelu
54	R Usha, Angima Bichang'A Kingsley
55	Naveen Mohan and R.Usha
56	Sangilimuthu Alagar Yadav, A and Chilivery Ravi Kiran
57	Muthukrishnan.S
58	K.Sathya, P.Dhamodharan and M.Dhandapani
59	ChinnaSamy.G ., SairaBanu.S & Sanjay Gandhi .A
60	C.Raja, M.R.Ezhilarasi, B.Prabha and Kulandhaivel
61	A.B.Senthieel Khumar, M.R.Ezhilarasi and B.Prabha
62	G.M.V.A.R. Ravi Kumar and A.Thangamani
63	R. Sripathi and S. Ravi
64	K.Sundaram, S.Ravi, M.Thenmozhi and V.Mohanraj
65	P.Saraswathi, M.Makeswari and T. Santhi
66	P. Saraswathi and M. Makeswari
67	R. Kumar, S. K. Celestina, K. Sundaram and S. Ravi

68	S.Hemalatha and M.Makeswari
69	J. Dharani, R. Sripathi and S. Ravi
70	H. Revathi, A. Kaviyarasu, T. Murugan, M. Dinesh Kumar and R. Sharmila Devi
71	Saira Banu.S., Kalvikarasi.S & Aruna.R
72	SairaBanu.S
73	Prema.R
74	Dr.R.Gunasundari
75	Dr.E.J.Thomson Fredrik
76	D.Manjula
77	D.Sampath Kumar and S.Veni
78	Dr.R.Gunasundari
79	Dr. D. ShanmugaPriyaa
80	Dr. D. ShanmugaPriyaa
81	Dr. S.Veni and K.A.RafidhaRehiman
82	Dr.P. Tamilselvan
83	Dr.P. Tamilselvan
84	Dr.R.Gunasundari and G.Manivasagam
85	D.Sampath Kumar and Dr. S.Veni
86	Dr.R.Gunasundari
87	Dr. D. ShanmugaPriyaa
88	Dr.S.Hemalatha
89	Dr.E.J.Thomson Fredrik
90	Dr.E.J.Thomson Fredrik
91	Dr.S.Hemalatha
92	ManjuPriya, S
93	Dr.S. ManjuPriya
94	Dr.S. ManjuPriya
95	K. Kathirvel
96	Manju Priya, S., Gakwaya, N and kundimana Joel
97	Shanmuga Priyaa, D and Selvi, P
98	Shanmuga Priya, D and Banuroopa, K
99	Veni, S and Mullaiarasu, M
100	Gunasundari, R
101	Dr. K. Gunasundari, Ms. M. Muthumani
102	Dr.P. Tamilselvan
103	Dr.P. Tamilselvan
104	Dr. T. Genish
105	Anitha, G., Prathiba. U and Ramyabharathi, J
106	S.A. SathyaPrabha
107	K.Yuvaraj
108	Dr.S. ManjuPriya and Gakwaya Nkundimana Joel
109	K. Banuroopa and Dr.M. Mohankumar
110	Thomson Fredrik, E. J
111	Dr.R.Gunasundari,B.Bharathi,G.Manivasagam
112	Dr.S.Veni and S.Kumaravel
113	A. Jeevarathinam
114	Dr.S.Manju Priya
115	Dr.S.Hemalatha
116	Dr. A. Amudha M.Sivaram Krishnan, M.Siva Ramkumar

117	Dr.S.Poorani Rajesh, S.K, John Chembukkavu and Chandra Bose, K.N
118	Dr.S.Poorani John Chembukkavu, Rajesh, S.K, and Chandra Bose, K.N.
119	Dr.G.Emayavaramban, S.Ramkumar, A.Amudha and K.Sathesh Kumar
120	Dr.S.Poorani and V.S.Vijayanandham
121	Dr.S.Rajeswari T.Rajesh
122	Ms.S.Divyapriya Dr.A.Amudha
123	Dr.S.Rajeswari
124	Rajakumar, C., Jeyapriya, S.P and Meenambal, T
125	Rajakumar, C., Jeyapriya, S.P and Meenambal, T
126	Dr.A.Amudha
127	Dr.K.Balachander
128	M.Siva Ramkumar
129	Dr.G. Emayavaramban
130	Dr.A.Amudha
131	Dr.A.Amudha
132	Dr.K.Balachander
133	M.SivaRamkumar
134	S.Diyapriya
135	Dr.G. Emayavaramban
136	Dinesha, P., Manivanna, S., Kumaresh Babu, S.P and Natarajan, S
137	M.SivaRamkumar
138	Dr.R.Sundara Ganapathy
139	Umarani, B

2017-2018

SRIRAM ENGINEERING

Plot - 8, Sri Ranga Layout - I,
Nallampalayam,
Coimbatore - 641 006.

Admn. Office :
No. 324/1C, Vishwanathapuram,
Thudiyalur, Coimbatore - 641 034.
Phone : 0422 - 2646601.

Date
Coimbatore

24.03.2018

To

The Registrar

Karpgam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir

SUB : Research funding- Reg.

As per your request earlier an amount of Rs.506250/- (Rupees Five lakhs six thousand two hundred and fifty only) towards research funding. Please find enclosed our ICICI Cheque No.000538 dated 23/03/2018 to meet the research expenses of institution.

Please receive the same and acknowledge for the receipt

Thanking you,

with regards,
For Sriram Engineering



Manager

Sl. No.	Name of the Faculty
1	Sridhar, K. P., Baskar, S., Mohamed Shakeel, P., & Sarma Dhulipal, V. R.
2	Baskar, S., & Sarma Dhulipal, V. R.
3	Mohamed Shakeel, P., Baskar, S., Sarma Dhulipala, V. R., & Mustafa Musa Jaber
4	Prasanna Venkatesan, G. K. D., Sridevi Annathurai, Siva Chidambaram, & Balraj Baskaran
5	M.Siva Ramkumar, Dr.A.Amudha, M.Sivaram Krishan, S.Sriragavi
6	Dr. A. Amudha, Mary P. Varghese
7	Dr.S.Poorani,M. N. Saravana Kumar , R. Murugan
8	Dr.S.Poorani, R.Ramesh Babu,
9	Dr.S.Rajeswari Balasubramaniam S V,
10	Dr.S.Poorani 1Sivadas .M .C,
11	Dr.S.Rajeswari T.Rajesh
12	Dr. A. Amudha R.Dhanya
13	M. Sivaram Kumar, M.Sivaram Krishnan, Dr.A.Amudha, S.Sriragavi
14	Dr.G.Emayavaramban, A.Elakkiya
15	T. Ramesh, S.K.Mayurinthan, R.saravanan, G.Emayavaramban
16	Dr.G.Emayavaramban
17	R. Veluchamy, Dr.K.Balachander, Dr.A. Amudha, M. Siva Ramkumar, Dr.G. Emayavaramban
18	S. Senthil Kumar, M.SivaRamkumar, Dr.A. Amudha Dr.K. Balachander, Dr.G. Emayavaramaban,
19	Selvam, M. D., & Sivaram, N. M.
20	Nelson, A.J.R., Kavitha, M., & Vinoth, K.S.
21	Prasath, .K., Prasanna, R., & Selvam M. D.
22	Balakumar, S., Selvam, M. D., & Nelson, A. J. R.
23	Vinod, K.T., Prabakaran, S., & Joseph, O.A.
24	Thiruvassagam, C., Prabakaran, S., & Suresh, P.
25	Arunkumar, P., Karthikeyan, M., & Dhachinamoorthi, P.
26	Thangamani, S. P., Ramasamy, K., & Dennison, M. S.
27	Ponnusamy, R., Dennison, M. S., & Ganesan, V.
28	Prasath, K., Gopal, P.M., & Selvam M. D.
29	Selvam M. D., & Prasath, K.
30	Karuppasamy, R., Selvam M. D., Prakash, M., & Balakumar, M.
31	Prakash, M., Selvam M. D., Karuppasamy, R., & Balakumar, M.
32	Dhachinamoorthi, P., Thilak, G., & Arunkumar, P.
33	Barik, D., & Vijayaraghavan, R.
34	Barik, D., Kumar, A., & Murugan, S.
35	Gopal, P.M., Paranthaman, P., & Sathieshkumar, N.
36	Vinod, K.T., Prabakaran, S., & Sridharan, R.
37	Anganan, K., Prabakaran, S., & Muthukrishnan, M.

38	Daniel, S. A. A., Sakthivel, M., Gopal, P. M., & Sudhagar, S.
39	Thiruvvasagam, C., Prabakaran, S., & Suresh, P.
40	Ramesh Kannan, C.
41	Karuppasamy, R.
42	Karuppasamy, R., Selvam M. D., Baburaj, E.
43	Gopal. P. M, Soorya Prakash. K
44	Anganan, K., Prabakaran, S., & Muthu krishnan, M.
45	Ragupathi, P., Sivaram, N. M., Vignesh, G., & Selvam, M. D.
46	Suresh Baalaji, R.
47	Faisal, M. H., & Prabakaran, S.
48	Dinesha, P., Manivannan, S., Kumaresh Babu, S.P., & Natarajan, S.
49	Vignesh, G., Prakash, M., Selvam, M. D., & Ragupathi, P.
50	Gavali, K. B., Anand Bewoor., & Debabrata Barik.



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

17/03/2017

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Funding for research- Reg.
REF: Our discussion**

==x==

We are pleased to sanction following cheque amount towards the funding for research of Karpagam Academy of Higher Education as per above.

IOB Cheque No.955086 dated 15/3/2017 Rs.616210/- (Rupees Six Lakhs Sixteen Thousand and Two Hundred and Ten only.

Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vice president(Finance & Administration)**

Sl. No.	Name of the Faculty
1	Smitha, K.V. and Pradeep, B.V.
2	Kingsley, A.B. and Usha, R.
3	Parimala M. and Palaniswamy.M.
4	G. Venkatareddy and S. Ravi
5	A Kennedy, V Senthil Kumar, K Pradeev Raj
6	M. Gopalakrishnan, S. Shanmugan and N. Palanisami
7	V.Prabhu and S. Ravi
8	S. Ali Muhammad, A.Thangamani and S. Ravi
9	S. Ali Muhammad, A Thangamani, S. Ravi B. Chandrasekaran and M.Ramesh
10	Muthukrishnan.S.,Venkat subramaniam.K et.al.,
11	G.M.V.N.A.R. Ravi Kumar, A.Thangamani, G. Venkata Reddy and S. Ravi
12	Kalvikkarasi,S and Saira Banu,S
13	G.M.V.N.A.R. Ravi Kumar and A. Thangamani
14	Libin Baby & SairaBanu.S
15	Priyadarsini.C & Prema.R
16	Sanjay Gandhi.A & SairaBanu.S
17	KK Shaji, S Sharmila, B Janarthanan, J Chandrasekaran
18	Raju Sripathi, Dharani Jayagopal and Subban Ravi
19	P.Saraswathi and M. Makeswari
20	V.Nirmala Devi and M.Makeswari
21	Raju Sripathi and Subban
22	S.Vijayakumar, S. Ali Muhammad, K. Sundaram and S. Ravi
23	Shanmugapriya, M.M.,Santhosh Kumar, S. & Vidhya,S.
24	R. Sharmila Devi and C. Sebastian Antony Selvan
25	Shanmugapriya, M.M and Poornima, R
26	Kalidass, K and Pavithra, K
27	Kalidass, K., Pavithra, K and Kasthuri Ramanath
28	Latha, M and Anitha, N
29	Shanmugapriya, M.M. and Sangeetha Devi
30	Shanmugapriya, M.M.and poornima
31	Jannath Begam, M. & praveenkumar
32	Shanmugapriya, M.M. & Mala, S.K.
33	Remya, T.R., Janarthanan, B and Shaiji, K.K
34	Janarthana, B and Tamil Vathana, A.K
35	Janarthana, B and Tamil Vathana, A.K
36	Janarthana, B., Divya,C and Chandrasekaran, J.
37	Kokila,P., Rameshbabu, M and Senthil Kumar, V
38	Divya, C., Janarthana, B., Premkumar,S and Chandrasekaran, J
39	Arumugan Thangamani
40	Ravathy, H., Murugan, T and Sharmila Devi, R
41	Prema.R , Subramanian.K & Senthivel.B
42	Muthukrishnan.S & Venkat subramaniam.K et.al.,
43	SairaBanu.S & Shafiq Mansoor.J
44	Prema.R
45	Subramanian.K., Prema.R & Muthukrishnan.S

46	Muthukrishnan.S &.Venkat subramaniam.K et.al.,
47	C. Gurudevaru, M.Gopalakrishnan, K.Senthilkumar, H.Hemachandran, R.Siva, T.Srinivasan, D.Velmurugan, S.Shanmugam and N.Palanisami
48	K. Pradeev Raj A. Kennedy, V. Senthil Kumar
49	G.V.Srinivasan, K.K.Vijayan and S.Ravi
50	A Nagamani Prabu, C Thirunavukkarasu, B Janarthanan
51	NagamaniPrabu, A., C. Thirunavukkarasu ,ParvathiGorantla and B. Janarthanan,
52	Thirunavukkarasu, C., Nagamani Prabu, A., Parvathi, G., Janarthanan, B., Sharmila, S and Chandrasekaran, J.
53	Divya, C., Janarthanan, B., Parvathi, G and Chandrasekaran, J.
54	S. Mohankumar, S. Raju, J. Dharani and S. Ravi
55	K.R. Princy, R. Sripathi, J. Dharani and S. Ravi
56	Dinesh Kumar, M., Rajesh, P., Ezhil Inban, M and Kumaradhas, P.
57	Libin Baby and Saira Banu, S
58	Sanjay Gandhi.A & SairaBanu.S
59	Sanjay Gandhi.A & SairaBanu.S
60	Priyadharshini.C & Prema.R
61	S. Venkatachalapathi, E. Thomas and S. Ravi



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

11/10/2017

To
The Registrar
Karpagam Academy of Higher Education
Coimbatore – 641 021.

Dear Sir,

SUB : Research Funding for KAHE – Reg.
REF : Our discussion

==x==

We are pleased to sanction an amount of Rs.44675/- (Rupees Forty four thousand six hundred and Seventy five only) and Rs.843300/-(Rupees Eight Lakhs Forty three thousand and Three hundred only) towards the research activities of expenses of Karpagam Academy of Higher Education.

Please find enclosed our IOB Cheques No.770213 and 962818 dated 10/10/2017 to meet the fundamental research expenses of institution.

Kindly acknowledge the receipt.

Thanking you,

with regards,
For Aquasub Engineering

T.Narendran
Vice president (Finance & Administration)

Sl. No.	Name of the Faculty
1	Shanmugapriya, M.M. & Mala, S.K.
2	Neerajah, A.
3	Latha, M. & Anitha, N.
4	Shanmuga Priya, M.M and Indirani, T
5	Kalidass, K and Shanthi
6	Kalidass, K., Radha, N and Kasturi
7	Kohila, S and Kamaraj, M
8	Kohila, S and Vimal Kumar, S
9	Anand Kumar, M
10	Dr.R.Gunasundariand Thara Lakshmipathy
11	Dr.R.Gunasundari and Thara Lakshmipathy
12	Dr.R.Gunasundari and A.Sivakumar
13	Veni, S and Nirmala, A.P
14	Dr.S.Sheela
15	Dr.S.Sheela
16	Dr.S.Sheela
17	Sheela, S
18	Sheela, S
19	Dr.S.Sheela
20	Dr.S.Sheela
21	Karthik, R and S.Veni
22	Elavarasan, G and S.Veni.
23	M. Vijaya Maheswari and Dr. S. Manju Priya
24	Dr.D.ShanmugaPriyaa, V.Sathyavathy
25	Anandkumar, M
26	Anand Kumar, M
27	V.Kirubha and Dr S.Manju Priya
28	D.Sathya Priya and Dr S.Manju Priya
29	Yuvaraj, K and Manjula, D
30	Gunasundari, R
31	Anand Kumar, M
32	Dr.Shanmuga Priyaa D and T.Prabha
33	Anand Kumar, M
34	Anand Kumar, M
35	P.Tamil Selvan and Dr.S.Veni
36	Sampath Kumar, D and V
37	Thomson Fredrik, E.J.
38	Uma Maheswary.K and Dr.S.Manju Priya
39	Dr.R.Gunasundari and Anushapriya
40	Keerthy A.S and Dr. S. Manju Priya
41	Dr. S. Manju Priya
42	Banuroopa, K
43	Gayathri, D and S.Veni
44	Dr.R.Gunasundari and K. Yasotha
45	Mohankumar, M
46	Uma Maheswary .K and Dr. S. Manju Priya
47	Manjula, D and Yuvaraj, K
48	Dr.S.Sheela
49	Anandkumar, M.

50	Dr.E.J.Thomson Fredrik
51	Elavarasan, G and S.Veni
52	A.Jeevarathinam and Dr. S.Manju Priya
53	Dr.E.J.Thomson Fredrik
54	Dr.E.J.Thomson Fredrik
55	Dr.R.Gunasundari and Anushapriya
56	Gunasundari, R.
57	M. Vijaya Maheswari and Dr. S. Manju Priya
58	Dr.E.J.Thomson Fredrik
59	Veni, S and Aparna Srinivasan
60	Veni, S and Aparna Srinivasan,
61	Dr.R.Gunasundari and Anushapriya
62	Manivasagam,G. and Dr.R.Gunasundari
63	Veni, S and R. Karthik, B.L. Shivakumar
64	Veni,S and A. Sampath
65	Gunasundari, R.
66	Dr.R.Gunasundari and A. Sivakumar
67	Dr.R.Gunasundari and Anushapriya
68	Uma Maheswary .K and Dr. S. Manju Priya
69	Kowsalya, S. and Dr.D.ShanmugaPriyaa
70	Dr.Shanmuga Priyaa,D.,T.Prabha
71	Gunasundari, R.
72	Veni, S and Rafidha Rehimman, K.A
73	M. Vijaya Maheswari and Dr. S. Manju Priya
74	M. Vijaya Maheswari and Dr. S. Manju Priya,
75	Mohankumar, M and Anand Kumar, M.
76	Kathirvel, K and Thomson Fredrik, E.J.
77	Joyce, S and Sathya Prabha, S.A.
78	Manonmani, N.
79	Genish, T.
80	Jothi, K and Kalaivani, P
81	Dr.S. Manju Priya and Gakwaya Nkundimana Joel,
82	Abirami N and VeerasamyK
83	Dr.E.J.Thomson Fredrik
84	Manjula, D.
85	Dr.R.Velmurugan, K.P.Balraj
86	Dr.R.Velmurugan
87	Dr.R.Velmurugan, S.Jegadeshwari
88	Dr.R.Velmurugan, Krishna Kumar
89	Dr.J.Sudarvel, Dr.R.Velmurugan

SRIRAM ENGINEERING

Plot - 8, Sri Ranga Layout - I,
Nallampalayam,
Coimbatore - 641 006.

Admn. Office :
No. 324/1C, Vishwanathapuram,
Thudiyalur, Coimbatore - 641 034.
Phone : 0422 - 2646601.

Date Coimbatore

04.10.2017

To

The Registrar

Karpgam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir

SUB: Research funding- Reg.

As per your request earlier an amount of Rs.14875/- (Rupees Fourteen thousand Eight hundred and Seventy five only) towards research funding of the Institution has been sanctioned. Please find enclosed our ICICI Cheque No.000499 dated 04/10/2017 to meet the research expenses of institution. *Mr Sivarej S Sundarajan*

Please receive the same and acknowledge for the receipt

Thanking you,

with regards,
For Sriram Engineering

K. S. Vijayalakshmi

Manager

Sl. No.	Name of the Faculty
1	M. Sivaraj & Dr. R. Sundararajan
2	Dr. R. Sundararajan

SRIRAM ENGINEERING

Plot - 8, Sri Ranga Layout - I,
Nallampalayam,
Coimbatore - 641 006.

Admn. Office :
No. 324/1C, Vishwanathapuram,
Thudiyalur, Coimbatore - 641 034.
Phone : 0422 - 2646601.

Coimbatore
Date
18.11.2017

To

The Registrar

Karpgam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir

SUB : Fellowship for Research Associates funding- Reg.

Please find enclosed following cheque payment towards fellowship for research associates enrolled in the institution. Vide ICICI Cheque No.000508 dated 17.11.2017, Rs.132750/- (Rupees One Lakh Thirty two thousand Seven hundred and Fifty only)

Please receive the same and acknowledge for the receipt

Thanking you,

with regards,
For Sriram Engineering



Manager

Sl. No.	Name of the Faculty
1	Dr.K.Kumuthadevi
2	Dr.K.Jothi
3	W.Saranya
4	Dr.R.Velmurugan, Mrs.D.Lavanya
5	Dr.R.Velmurugan, Mrs.S.Subashini
6	Dr.R.Velmurugan, Mr.V.Gopinathan
7	T.Thirunavukarasu
8	Dr.S.Karthik, S.V.Priyakumari
9	Dr. V. Krishnaveni
10	Dr. V. Krishnaveni, Mr. R.J. Raj Kumar
11	M.Venkateswari, Dr.R.Karthikeyan
12	Subramania Bala Jeshurun, Dr.R.Karthikeyan
13	Dr. V. Krishnaveni, Anila. K. P

SRIRAM ENGINEERING

Plot - 8, Sri Ranga Layout - I,
Nallampalayam,
Coimbatore - 641 006.

Admn. Office :
No. 324/1C, Vishwanathapuram,
Thudiyalur, Coimbatore - 641 034.
Phone : 0422 - 2646601.

Date
Coimbatore

11.9.2017

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

SUB: Funding for Research- Reg

We are pleased to sanction following cheque amount towards the funding for research of Karpagam Academy of Higher Education.

IOB Cheque No.000492 dated 11/09/2017 Rs.775200/- (Rupees Seven lakhs Seventyfive thousand and Two hundred only)

Please receive the same and acknowledge for the receipt.

Thanking you,

**with regards,
For Sriram Engineering**



Manager

Sl. No.	Name of the Faculty
1	Sagini Thomas Mathai, Dharmaraj A
2	Chenniappan Loganathan, Arumugam Dharmaraj
3	Bindi K, R, Dharmaraj A
4	Deepak Prabhakar P; Dharmaraj A
5	Dr. M. Nandhini
6	Dr. V. Krishnaveni
7	Elsayed, A., Shaik dawood, A.K and Karthikeyan, R
8	Dr.A.Elsayed,Dr.A.K.Sheikh Dawood,Dr.R.Karthikeyan
9	Gowrishankkar V
10	T.Thirunavukkarasu, Deepu Nair
11	Mrs.G.Sumathi
12	Dr. M. Nandhini, Dr. M. Usha, Dr. P. Palanivelu
13	Biswaranjan Ghosh, Dr.K.Kumuthadevi
14	Biswaranjan Ghosh, Dr.K.Kumuthadevi
15	Parameswaran Subramanian, Dr.K.Jothi
16	Dr.J.Arul
17	Dr.K.Kumuthadevi,S.Umamaheswari,Dr.S.Karthik
18	Dr. M. Nandhini, Dr. M. Usha, Dr. P. Palanivelu
19	Dr. V. Krishnaveni Anila. K. P
20	Dr.M.Usha
21	Mrs.G.Sumathi
22	Hariharan G and S Nagarajan
23	C.Sagunthala
24	Martin Jayaraj A, Dharmaraj A
25	Dr.A.Elsayed,Dr.A.K.Sheikh Dawood,Dr.R.Karthikeyan
26	Dr.A.Elsayed,Dr.A.K.Sheikh Dawood,Dr.R.Karthikeyan
27	Gowrishankkar V
28	Dr.R.Velmurugan, Dr.P.Dhanu
29	Dr.R.Karthikeyan
30	Gowrishankkar.V
31	Dr.R.Velmurugan,Mr.V.Mathankumar
32	Dr.K.Kumuthadevi,Dr.SM. Chockalingam,D.Jai Ganesh
33	Dr.K.Kumuthadevi, Dr.SM. Chockalingam, Khatijatul Kubra
34	Dr.K.Kumuthadevi, Dr.SM. Chockalingam, Nirmala Sumithra
35	Dr.K.Kumuthadevi,Misago Isaie Kadhafi
36	Dr.K.Kumuthadevi,Dr.T. Srinivasan
37	Dr.K.Jothi,Mr.Parameswaran Subramanain
38	Dr.R.Velmurugan,Mrs.D.Lavanya
39	Dr.R.Velmurugan,Mr.R.Ganesh Kumar
40	Jothi, K and Geethalakshmi, A
41	Jothi, K and Parameswaran Subramanain
42	Kumuthadevi, K and Pradip, V
43	Dr.K.Kumuthadevi,Misago Isaie Kadhafi
44	Mathankumar.V and Dr.R.Velmurugan
45	Dr.R.Velmurugan,Mr.K.P. Balraj
46	Dr.K.Jothi,Mrs. N.Sumathi
47	Dr.K.Jothi,Mrs. A.Geethalakshmi

48	Dr.K.Jothi,P.Kalaivani
49	Dr. M. Nandhini and Ms. T. Ezhilarasi
50	Usha, M and Narayanaswamy, K
51	M.P.Mahesha,Dr.R.Karthikeyan
52	Dr. V. Krishnaveni Anila. K. P
53	Ashok Kumar, M and Anitha, R.
54	Ashok Kumar, M and Arun Prasad, D.
55	Ashokkumar, M and Gowsalya, G.
56	Subramania Bala Jeshurun,Dr.R.karthikeyan
57	S.subramaniam,Dr.R.Karthikeyan
58	Hariharan G and Dr P Suresh
59	Ashokkumar, M and Ganapathy, S
60	J Arul, A Dharmaraj
61	C. Sagunthala and V. Gowrishankkar
62	Gowrishankar, V and Sagunthala, C
63	Dr.R.Velmurugan,Mrs. K.Pavithra
64	Velmurugan, R and Gopinathan, V
65	Dr.S.Hemalatha
66	Dr.S.Hemalatha,Reji C.Joy
67	K.Gomathi,Dr.D.Shanmuga Priyaa
68	Gowrishankkar.V
69	SathiyaBama, P
70	Nagarajan, S
71	Nagarajan, S and Karthika, P
72	Dr.V. Krishnaveni, Renji Issac
73	Dr. M. Nandhini and Ms. Arpana. D
74	Dr. M. Nandhini and Ajai Krishnan
75	Dr. M. Nandhini and Ajai Krishnan
76	G Sugunadevi, A Dharmaraj
77	Gowrishankar, V

2016-2017

Coimbatore

18/07/2016

To

The Registrar

Karpgam Academy of Higher Education
Coimbatore -641 021.

Dear Sir

SUB: Research Funding for KAHE- Reg.
REF: Our discussion

==x==

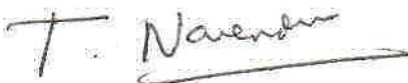
We are pleased to sanction an amount of Rs.1043500/- (Rupees Ten Lakhs Fourty Three thousand and Five hundred only) towards the fundamental research activities of expenses of Karpgam Academy of Higher Education.

Please find enclosed our IOB Cheque No.945599 dated 18/07/2016 to meet the fundamental research expenses of institution.

Kindly acknowledge the receipt.

Thanking you,

with regards,
For Aquasub Engineering



T.Narendran
Vice president (Finance & Administration)

Sl. No.	Name of the Faculty
1	Dr. M. Nandhini
2	K. Deepthi Nivasini
3	R. Karthikeyan
4	V. Krishnaveni, P. Vijay
5	A. Deepika
6	Mr. S. Nagarajan
7	A Dharmaraj
8	K. Gunasundari
9	R. Karthikeyan
10	D. Arunprassd, M. Ashok kumar
11	Dr.A.Dharmaraj
12	K. Gunasundari
13	V. Gowrishannkar
14	M. Ashokkumar
15	P. Kowsalya, R. Karthikeyan
16	Gowrishankkar.V
17	D. Shanthi, Ashok kumar
18	A Dharmaraj, R Jayanthi
19	N.T. Shrie Bhubaneshwari, Ashok Kumar
20	S. Subashini, R. Velmurugan
21	K. Jothi, N. Sumathi
22	A. Sumathi, V. Sujadevi
23	M. Ashok kumar, B. Sateesh
24	Dr. A. Amudha
25	Dr. A. Amudha
26	S. Poorani
27	S. Kuppusamy , M. Sasikala
28	K. Balachander , K. Gowthami
29	S. Divya Priya, P. Karuppasamy
30	K. Balachander, R. Sri Sangeetha
31	P.Nagaveni, M.Gowrishankar and P.Balakrishnan
32	V.Bhavithira, K.Ngaraju
33	Dr. A Amudha
34	Mr. M. Venkatesan, Dr.R. Rajeshwari Dr. N. Devarajan Dr.M. Kaliyamoorthy
35	Dr. A. Amudha, G. Emayavaramban
36	M.Venkatesan, R.Rajeswari, N.Devarajan
37	Dr. S. Poorani
38	S. Poorani
39	T. Ramesh
40	Dr. S. Poorani, K. Muthukumar, S. Sindhu
41	Dr. A. Amudha, Samson Raja Simson, Sundar Ravichandran, Nithiyananthan Kannan
42	Dr. A. Amudha, G. Emayavaramban
43	Dr. A. Amudha, G. Emayavaramban
44	A. Prabhu, K. Shankar, P. Muthukrishnan, A. Kathiresan

45	A. Prabhu, K. Shankar, P. Muthukrishnan, A. Kathiresan P.Prakash
46	S.Bairavi, Mr.Suresh Balaji
47	Arun Prakash J, Abishek Agarwal S
48	Arun Prakash. J
49	Arun Prakash. J
50	P. Shanmughasundaram
51	K. Kartikeyan, P. Kartikeyan, S. Samurudeen, R. Prasanth, P. Vimal, G. Jayabalaji
52	M. Sivanesan, G. Jayabalaji
53	K.K. Padmanabhan, R. Bharat Balaji
54	Dr. R. Thilagavathi
55	Dr. R. Thilagavathi
56	Kamalraj, S., & Infant Augustine, A.
57	Kamlaraj, S. Sampath, M., & Muthuraman Ramasamy
58	Kamalraj, S., & Shanthi, S.
59	Kamalraj Subramaniam, Sridhar, K. P., & Paulraj, M. P.
60	Manimegalai, P., & ArunBalaji, S.
61	Manimegalai, P., Mallikarjun, H. M., & Suresh, H. N.
62	Manimegalai, P., & Balamurugan, M.
63	Manimegalai, P., & Giby Jose
64	Kamalraj, S., & Roshini T. V.
65	Govinda Rajulu, G., Vijayakumar Maragal Venkatamuni, & Manimegalai, P.
66	Manimegalai, P., & Mahesh, A.
67	R. Sakthivel & Dr. N.Balasundaram
68	Mr. A.Asokan & Dr. N. Balasundaram
69	Mr. A.Babu & Dr. N. Balasundaram
70	Leena A.V, Dr. C. Meiaraj & Dr.N.Balasundaram
71	Leena A.V, Dr. C. Meiaraj & Dr.N.Balasundaram
72	Balaji A Raju, GopikaMoorthy, Dr. M. Natarajan, A. Praveen , K.S. Saitesh
73	K.P.Chandran, Dr. M. Natarajan, Dr. C. Meiaraj
74	Dr.M.Natarajan & P.Shanthi
75	C. Rajakumar and T. Meenambal
76	C. Rajakumar
77	C. Rajakumar and T. Meenambal
78	C. Rajakumar
79	A.Mohanapriya & Preethiwini.B
80	Gowthama Prasath, Jeyaraj, Sivaperumal, Thirumurugan, Ms.B. Preethiwini
81	Antony Rachel Sneha M. John Paul V.
82	B. Keerthana, Gobhiga.S
83	Gobhiga.S, Aravinthan.K
84	A. Banudevi, Gobhiga.S
85	Mr. J. Jenin Rajasingh & Dr. N. Balasundaram
86	G. Prakash, m. Raja, C. Rasadurai, U,Redheesh, Mr.D.Ramesh
87	P.Prabha , S.M. LeelaBharathi , G.S. Palani

88	AbijithSajeeve, J. Arun Raj, G.T. Ananth & S. M. Leela Bharathi
89	P. Kirubagharan, R. Gowtham, Albertduraisingh, Akshai B Nair & S. M. Leela Bharathi
90	S.M.Leela Bharathi
91	S.Kumaresan, K.Rubini & M.Vidhya
92	Ms. M. Vidhya, Mrs. E. Ezhilarasi, Ms. Nandhini Chella Kavitha and Mrs. K. Rubini
93	R.Santhosh, M.Veeramanikandan
94	Mrs .K.Malathi, C.M.Shamily
95	J.Dhivya, R.Santhosh
96	Mr.T.Mohan Raj, Naveenkumar
97	Mr.S.Selvakumar, Dr.M.Mohanapriya
98	Mr.B.Arunkumar, M.Kesavamoorthi
99	Dr.M.Mohanapriya, A.M.Ravishankar
100	Dr.M.Mohanapriya, M.R.M.Veeramanickam
101	Mr.R.Santhosh, Ms.K.Kalaiyarasi
102	Mr.R.Santhosh, Ms.A.Ramya
103	M.R.M.VeeraManickam, Dr.M.Mohanapriya, Debnath, Bhattacharyya
104	Charlyn Pushpa Latha.G, Dr.M.Mohanapriya

2015-2016



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

06/01/2016

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Funding for Research- Reg.
REF: Our discussion**

==x==

We are pleased to sanction an amount of Rs.1089590/- (Rupees Ten lakhs Eighty nine thousand five hundred and ninety only) towards the Funding for research of Karpagam Academy of Higher Education.

Please find enclosed our IOB Cheque No.709019 dated 5/1/2016.

Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vice president (Finance & Administration)**

Sl. No.	Name of the Faculty
1	Dr. M. Anand Kumar
2	Dr.R. Gunasundari
3	R. Gunasundari
4	R. Gunasundari
5	S.Veni
6	Sheeja
7	Sheeja
8	Sheeja
9	Jeevitha.R.
10	Edwin Robert.A
11	K.Thilakavalli
12	E.J. Thomson Fredrik
13	E.J. Thomson Fredrik
14	X. Agnise Kalarani
15	X. Agnise Kalarani
16	K. Thiligam
17	X. Agnes Kalarani
18	S.Manju Priya
19	S.Manju Priya
20	S.Veni
21	A Dharmaraj
22	A. Dharmaraj
23	A. Dharmaraj
24	Dr. P. Palanivelu
25	Dr.K.Jothi
26	Dr.R.Velmurugan
27	Dr.S.Hemalatha
28	K. Gunasundari
29	Dr. V. Krishnaveni
30	Dr. V. Krishnaveni V.
31	Dr. M. Nandhini
32	Dr. V. Krishnaveni
33	K. Gunasundari
34	Dr. M. Nandhini
35	Dr. V. Krishnaveni
36	V. Krishnaveni,
37	V. Krishnaveni
38	Dr. K. Gunasundari
39	Dr. V. Krishnaveni
40	Dr. A. Dharmaraj
41	Dr C. Sankar,
42	Dr.C.Sankar
43	S. Rajeswari, C. Hemmalatha
44	Deepu Nair
45	R.Velmurugan
46	Dr.R.Velmurugan
47	Dr. P. Suresh
48	Dr. M. Nandhini
49	Dr. V. Krishnaveni

50	Dr. V. Krishnaveni
51	Dr. V. Krishnaveni
52	Dr. V. Krishnaveni
53	M. Ashok Kumar
54	M. Ashok Kumar
55	Dr. A. Dharmaraj
56	Dr. A. Dharmaraj
57	Dr. A. Dharmaraj
58	R. Karthikeyan
59	Dr.A.Sumathi
60	S. Karthick, K.Pavithra, S.Umamaheswari
61	Dr. M. Nandhini
62	Dr.K.Jothi, A.Geethalakshmi
63	Dr.R.Karthikeyan
64	Dr. K. Jothi
65	Dr.K.Jothi
66	Dr.R.Velmurugan
67	Dr. V. Krishnaveni
68	Dr. V. Krishnaveni
69	Dr.R.Velmurugan
70	Dr.C.Sankar
71	C.V. Sunil, V. Shanthamani
72	D. Arun Prasad, M. Ashok Kumar
73	Dr. M. Nandhini
74	Dr. M. Nandhini
75	Dr.C.Sankar
76	P. Kowsalya, R. Karthikeyan
77	Dr A. Sumathi
78	S. Karthick, S. Umamaheswari, K. Pavithra
79	Dr.P.Palanivelu
80	K. Kumuthadevi, C.V Uma Maheswari
81	S. Suganya
82	Deepu Nair
83	Dr.K.Kumutha Devi R.Judith Priya, Dr.K.Jothi
84	Dr.K.Kumutha Devi
85	Dr.K.Jothi, R.Judith Priya
86	Dr.R.Velmurugan, Pavithra.K
87	Dr.R.Velmurugan, J.Sudervel
88	Dr.R.Velmurugan, J.Sudervel
89	Dr P Suresh
90	Dr. M. Nandhini
91	Dr .A. Sumathi
92	Dr R. Jayachandran
93	Dr A. Sumathi
94	Dr.R.Jayachandran
95	S.Umamaheswari, K.Pavithra, Mr.R.Karthikeyan
96	Dr.K.Kumuthadevi
97	Dr.R.Velmurugan

98	Dr.R.Jayachandran
99	Dr.C.Sankar
100	Dr.K.Jothi
101	Dr.R.Velmurugan
102	Dr.R.Velmurugan
103	Dr.R.Velmurugan
104	Mr.K.Veerasamy,
105	Dr.S.Karthik
106	Mrs.W.Saranya
107	Mr.S.Sambathkumar
108	Mrs.K.Kavitha
109	Mr. Deepu Nair



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

28/03/2016

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Funding for Research- Reg.
REF: Our discussion**

==x==

We are pleased to sanction and pay the following amount towards the funding for research of Karpagam Academy of Higher Education as per enclosure.

IOB Cheque No.838909 dated 28/03/2016 Rs.672625/-(Rupees Six lakhs Seventy two thousand six hundred and twenty five only)

Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vice president(Finance & Administration)**

Sl. No.	Name of the Faculty
1	Mr.R.Santhosh,Mr.Pradeep.J
2	Sridhar, K. P., Deepa, S., Kamalraj Subramanian, & Marimuthu, C. N.
3	Kamalraj Subramaniam, Paulraj, M. P., & Divya, B. S.
4	Somu V. Sundaram, & Bhavani, S.
5	Muralidharan, J., & Manimegalai, P.
6	Aswathappa, P., & Kamal Raj, S.
7	Muralidharan, J., & Manimegalai, P.
8	Dharani, K. G., & Bhavani, S.
9	Bhavani, S., Prasanna Moorthy, V., & Babu, P.
10	Bhavani, S., Joy, K. R., & Gopalakrishna Sarma, E.
11	Bhavani, S., & Arunrajan, S.
12	Dr. S. Poorani, P. Sudhakaran
13	Dr.A.Amudha, M.Sivaram Krishnan, M.Siva Ramkumar
14	Selvam, M. D., & Sivaram, N.M.
15	Sadham usean, R., Sakunthala, K., Praksah, P., & Arun, R.
16	Yogesh, M. & Prabakaran, S.
17	Selvam, M.D. & Senthil, P.
18	Arun kumar, P., Senthil, P., & Naveen kumar, K.
19	Abhaya K, Sridhar M
20	Sangilimuthu Alagar Yadav, Daniel Pushparaju Yeggoni, Elsinraju devadasu and Rajagopal Subramanyam
21	Harry F. Williams, Rajendran Vaiyapuri, Prabhu Gajjeraman, Gail Hutchinson, Jonathan M.Gibbins, Andrew B. Bicknell and Sathival Vaiyapuri
22	Shlipi Bharadwaj, Sourav Bhattacharya, Arjit Das, Muthusamy Palanisamy and Jayaraman Angayarkanni
23	Thandeeswaran, M. Karuppusamy, V. Kiran, KG. Ayub Nawaz K.A. Mahendran, R. Palaniswamy, M. Angayarkanni, J.
24	Smitha, C. Usha, R. Rajesh, R. Vinoy, T. Andrew, W.
25	Dinesh Kumar, S. Srinivasan, P. Rajalakshmi, M. Gowtham Raj, R. Sathiyamurthy, K.
26	Vijayaram, S. Kannan, S. Usharani, V. Boominathan, M. Vasantharaj, S.Sathiyavimal, S. Vijakumar, R. and Jagnathan, S.
27	Kulandhaivel, M. Tamaraikani, Hridhya, V.
28	Kulandhaivel, M. Rekha, S.R. and Hridhya, V.
29	Aspergillusterreus KMBF1501 a potential pigment producer under submerged fermentation.
30	Hridhya, K.V. and Kulandhaivel, M.
31	Ramalakshmi, S. and Muthuchelian, K.
32	Asha KR, Priyanga S, Hemmalakshmi S, Devaki K
33	Asha KR, Hemmalakshmi S, Priyanga S, Devaki K
34	Priyanga S, Hemmalakshmi S, Vidya B, Chella Perumal P, Gopalakrishnan VK, Devaki K
35	Rajiv, P., Deepa, A., Vanathi, P and Vidhya, D

36	Nithin Vijayakumar, Sangilimuthu Alagar and Nalini Madanagopal
37	Sivanandhan, K. Nalani sivanandhan, Banupriya, L and Palanisamy, M
38	Sreeremya, S and Rajiv, P.
39	Poornima K, Chella Perumal P, Sowmya S, Gopalakrishnan VK
40	Nathiya, B. Ezilarasi, M.R. Prabha, B. Raja, C. and Kulandhaivel, M.
41	Hamza, H.B. Kulandaivel, M. Anbalagan, S. Sankareswaran, M. Abirami, K Prabhavathi, P. and Manikandan, A.
42	Sunitha, P and Palaniswamy, M.
43	Vishnu.T.S and PalaniswamyMuthuswamy.
44	Kapana Devi, M. and Usha, R.
45	Nithin Vijayakumar and Sangilimuthu Alagar
46	Chiliveri Ravi Kiran, Sangilimuthu Alagar and Sowmya Priya Manoharan
47	Anburaj Jeyaraj,Xiao Zhang,Yan Hou, Mingzhu Shangguan Prabu Gajjeraman,Yeyun Li andChaoling Wei
48	Vishnu.T.S and PalaniswamyMuthuswamy.
49	Prabukumar Seetharaman, Sathishkumar Gnanasekar, Rajkuberan Chandrasekaran, Gobinath Chandrakasan, Asad SyedMohamed S., Fuad Ameen, Sivaramakrishnan Sivaperumal
50	Dr.G.R.Prabu,Roobakkumar Amsalingam, Nisha Sam Vattakandy Jasin Rahman Babu Azariah
51	Vishnu.T.S and PalaniswamyMuthuswamy.
52	Vishnu.T.S and PalaniswamyMuthuswamy.
53	Vishnu.T.S and PalaniswamyMuthuswamy.
54	Sunita, P. Rajiv, P. and Palaniswamy, M.
55	Karpakavalli M, Sasikala M, Sangilimuthu AY, Komala M and Mohan S
56	P. Rajiv, B. Bavadharani, M. Naveen Kumar andP. Vanathi
57	P.S. Subashini and P. Rajiv
58	Sowmya Priya M, Sangilimuthu A, Karpagavalli M, Ramkumar M, Josphin Nirmala A
59	Dr.Rajiv P,Sreeremya S
60	Hemmalakshmi S, Priyanga S, Devaki K
61	Mony RS, Baskaran SK, Perumalasamy M, Kannappan P
62	Devaki, K and Sathya, M
63	T. Sivaraman
64	Anbu Aravazhi Arunkumar, Thirunavukkarasu Sivaraman and Arunachalam Manimekalan
65	Narendhran S, Rajiv P, Rajeshwari Sivaraj, Brindha P, Cruz Charles
66	Kalpana Devi, M and Usha, R.

67	Kulandhaivel, M. Hridhya, V. Ezhilarasi, M.R. Parimala, M. RekhaSivankuttyRadha, Mary Shama.
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TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

09/08/2015

To

The Registrar

Karpgam Academy of Higher Education
Coimbatore - 641 021.

Dear Sir

SUB : Research Funding - Reg.

REF : Our discussion

==X==

We are pleased to sanction an amount of Rs.997500/-(Rupees Nine Lakhs Ninety Seven thousand and Five hundred only) towards Research expenses of Karpgam Academy of Higher Education.

Please find enclosed our IOB Cheque No.703189 dated 08/08/2015 to meet the research expenses of institution.

Kindly acknowledge the receipt.

Thanking you,

with regards,
For Aquasub Engineering

T.Narendran
Vice president (Finance & Administration)

Sl. No.	Name of the Faculty
1	Dr.M.Palaniswamy
2	Dr.L. Hariprasath
3	Dr.L. Hariprasath
4	Dr.P. Rajiv
5	Dr.G.R.Prabu
6	Dr.G.R.Prabu
7	Dr.G.R.Prabu
8	Dr.P. Rajiv
9	Dr.M.Nalini
10	Dr.K.Devaki
11	Dr.B.V.Pradeep
12	Dr.K.Devaki
13	Dr.V.K.Gopalakrishnan
14	Dr. M. Palaniswamy
15	Dr. M. Palaniswamy
16	Dr. M. Palaniswamy
17	Dr.B.V.Pradeep
18	Dr.R.Usha
19	Dr. M. Palaniswamy
20	Dr. M. Palaniswamy
21	Dr.B.V.Pradeep
22	Dr. M. Palaniswamy
23	Dr. M. Palaniswamy
24	Dr. D.Teepica Priya Darsini
25	Dr.R.Usha
26	Dr.K.Devaki
27	Dr.V.K.Gopalakrishnan
28	Dr.K.Devaki
29	Dr.V.K.Gopalakrishnan
30	Dr.K.Devaki
31	Dr.A.Sangilimuthu
32	Dr.A.Sangilimuthu
33	Dr.R.Usha
34	Dr.A.Sangilimuthu
35	Dr.V.K.Gopalakrishnan
36	Dr.A.Sangilimuthu
37	Dr. P. Rajiv
38	Dr. P. Rajiv
39	Dr.K.Devaki
40	Dr.V.K.Gopalakrishnan
41	M. Kanagaraj, P. Sathish Kumar, I. Phebe Kokila, Helen Annal Therese, M. V. Beena
42	Dr. B Janarthanan
43	S.Sharmila
44	N. Sudharsana, V. Krishnakumar, R. Nagalakshmi
45	Dr.S.Ravi
46	M. Kanagaraj, I. Phebe Kokila, N. Subbulakshmi, P. Sathish Kumar, A. Leo Rajesh, S. Arumugam
47	Dr.M. R. Ezhilarasi

48	Dr.M. R. Ezhilarasi
49	Dr.S.Ravi
50	M. Makeswari
51	M. Makeswari
52	Dr.S.Ravi
53	K. Sundaram
54	Prema.R
55	SairaBanu.S
56	Saira Banu.S
57	Shanmugapriya, M.M.
58	M. M. Shanmugapriya
59	SairaBanu.S
60	SairaBanu.S
61	SairaBanu.S
62	Dr.S.Ravi
63	M. Makeswari
64	Dr.M. R. Ezhilarasi
65	K. Sundaram
66	K. Sundaram
67	Dr.A. Thangamani
68	Dr.A. Thangamani
69	R. Sharmila Devi
70	A. Thangamani
71	Dr. V. Senthil Kumar
72	Dr. V. Senthil Kumar
73	Dr. V. Senthil Kumar
74	Dr. V. Senthil Kumar
75	Dr.B Janarthanan
76	K. Shanmugasundaram
77	Dr.B.Janarthanan
78	Dr.B.Janarthanan
79	S.Sharmila
80	Dr.K. Viswanathan
81	Dr.S.Saira Banu
82	Dr.S.Saira Banu
83	Subramanian.K
84	M. Selvam
85	Saira Banu.S
86	Prema.R
87	Saira Banu.S
88	Dr.V. Senthil Kumar
89	Dr.B. Janarthanan
90	Dr.V. Senthil Kumar
91	Dr.V. Senthil Kumar
92	Dr.V. Senthil Kumar
93	Dr.V. Senthil Kumar
94	A. Sahana Fathima , N. Sivaguru, V. Senthil Kumar
95	S. Sharmila
96	G. Suresh Kumar, J. Akbar, R. Govindan, E. K. Girija, M. Kanagaraj

97	M. M. Shanmugapriya
98	M.M.Shanmugapriya
99	M.M.Shanmugapriya
100	Gandhimathi,T., Anitha, N. & Latha, M.



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

16/10/2015

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Funding for Research- Reg.
REF: Our discussion**

==x==

**We are pleased to sanction and pay the following amounts towards
Funding for research of Karpagam Academy of Higher Education.**

**IOB Cheque No.705918 dated 15/10/2015 Rs.549585/- (Rupees Five
lakhs and Forty nine thousand five hundred and Eighty five only)**

Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vice president (Finance & Administration)**

Sl. No.	Name of the Faculty
1	Gandhimathi,T., Anitha, N. & Latha, M.
2	Latha, M. & Anitha, N.
3	K. Kalidass
4	Shanmugapriya, M.M.
5	Dr. M.M shanmugapriya
6	K. Kalidass
7	Dr. M.M shanmugapriya
8	Prema.R
9	S. Muthukrishnan
10	Subramanian.K
11	Saira Banu.S
12	Muthiah Ramananthan, Abdul Khayum Khadar, Justin Antony
13	G.PRAVEENA
14	R. Sundra Ganapathy
15	R. Sundaraganapathy
16	R. Gayathri
17	G.Praveena, N. Jayashree, K. Abdul Khayum
18	Dr.R.Sundara Ganapathy
19	Dr.Sundaraganapathy
20	Dr.R.Sundara Ganapathy
21	Dr.R.Sundara Ganapathy
22	Dr.R.Sundara Ganapathy
23	R. Sundaraganapathy
24	Dr.R.Sundara Ganapathy
25	Abdul Khayum Khadar Bhatcha, Darshit B Shah, N. Spandana, M. Ramanathan
26	Dr. M. Anand Kumar, V.O. Bimal
27	Mr.Tamilselvan
28	Dr.S.Veni
29	Dr.Agnise Kala Rani.X
30	Sheeja.S
31	Dr.Agnise Kala Rani.X
32	Dr.Agnise Kala Rani.X
33	Dr.S.Veni
34	Mohan Kumar,M
35	Mohan Kumar,M
36	Dr.R. Gunasundari
37	Dr.R. Gunasundari
38	Dr.R. Gunasundari
39	Dr. M. Anand Kumar, S. Reshmi
40	Dr.R. Gunasundari
41	Dr.R. Gunasundari
42	D. Shanmuga Priyaa, S. Kowsalya
43	Sheeja
44	Anitha.G
45	K.Thilakavalli
46	K.Thilakavalli

47	Thomson Fredrik, E.J.,
48	A. Edwin Robert
49	E.J. Thomson Fredrick
50	X. Agnes Kalarani
51	K. Thiligam
52	Dr.S.Veni
53	Dr. M. Anand Kumar
54	Dr.Shanmuga Priyaa,D
55	S. Manju Priya



TEXMO

Borewell Submersibles
Single Phase Domestic Pumps
Single Phase Jet Pumps



AQUASUB ENGINEERING



AQUATEX

Agricultural Monoblocs
Open-well Submersibles
Pressure Boosting Systems

Coimbatore

15/11/2015

To

**The Registrar
Karpagam Academy of Higher Education
Coimbatore- 641 021.**

Dear Sir

**SUB: Funding for research- Reg.
REF: Our discussion**

==x==

We are pleased to sanction and pay the following amount towards the funding for research of Karpagam Academy of Higher Education as per enclosure paid through NEFT to your bank account of Rs.177500/-(Rupees One Lakh and Seventy Seven Thousand and Five Hundred only).

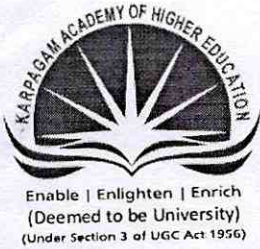
Kindly acknowledge the receipt.

Thanking you,

**with regards,
For Aquasub Engineering**

**T.Narendran
Vicepresident(Finance & Administration)**

Sl. No.	Name of the Faculty
1	X. Agnes Kalarani
2	R. Gunasundari
3	Dr. Shanmuga Priyaa, D
4	Dr. S. Veni
5	Dr. S. Veni
6	Dr. S. Veni
7	Dr. S. Veni
8	Dr. S. Veni
9	S. Manju Priya
10	S. Manju Priya
11	Manjula, D, K. Yuvaraj and K. Kathirvel
12	D. Shanmuga Priyaa
13	Dr. R. Gunasundari
14	K. Kiruthika and R. Parimala
15	Dr. M. Anand Kumar
16	Dr. R. Gunasundari
17	Dr. R. Gunasundari
18	Dr. M. Anand Kumar



KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University Established Under Section 3 of UGC Act 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021. INDIA

Phone No.: 0422-6471113-5, 6453777 Fax No: 0422 -2980022-3

Email ID: info@karpagam.com

Web: www.kahedu.edu.in

27.10.2015

Note submitted to Vice-Chancellor:

It is submitted that Karpagam Academy of Higher Education Trust has donated Rs. 6 Crores for the creation of the following Chairs in the Karpagam Academy of Higher Education.

	Amount (Rs.)
1. Pandit Veera Swamy Naidu Chair in Electrical Engineering	Rs. 2 Crores
2. Sri G. Venkitaswamy Naidu Chair in Commerce	Rs. 2 Crores
3. Pandit Veera Swamy Naidu Chair in Life Sciences	Rs. 2 Crores

The details of the chairs are placed below for perusal and approval.

If approved, whether the above proposal may be placed before the Board of Management for its approval.

*The matter may be placed for ratification in BOM.
The advt for chairs may be posted in our website.*

DR

R

VC

Pandit Veera Swamy Naidu Chair in Electrical Engineering

Qualification: Ph.D in Electrical Engineering or Renewable Energy related area, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Electrical Engineering should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

The Chair professor shall promote Teaching and Research in Renewable Energy sources and Energy conservation with general activities and responsibilities as follows:

1. To play a leading role in the University and steering it towards achieving excellence in research and education.
2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

An accomplished motivated personality willing to take up this challenging and rewarding opportunity may send his /her CV either in hand copy or by e-mail to Registrar, Karpagam Academy of Higher education, Eachanari Post, COIMBATORE – 641 021. (registrar@kahedu.edu.in) by 30th Nov. 2015.

Pandit Veera Swamy Naidu Chair in Life Sciences

Qualification: Ph.D in Biochemistry & Biotechnology or Microbiology or related to Genomics, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Life Sciences should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

The Chair professor shall promote Teaching and Research in Genomics with general activities and responsibilities as follows:

1. To play a leading role in the University and steering it towards achieving excellence in research and education.
2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

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Sri G. Venkitaswamy Naidu Chair in Commerce

Qualification: Ph.D in Commerce or Ph.D in Finance related area.

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Sri G. Venkitaswamy Naidu Chair in Commerce should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

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2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

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Pandit Veera Swamy Naidu Chair in Electrical Engineering

Qualification: Ph.D in Electrical Engineering or Renewable Energy related area, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Electrical Engineering should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

The Chair professor shall promote Teaching and Research in Renewable Energy sources and Energy conservation with general activities and responsibilities as follows:

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2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

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Sri G. Venkataswamy Naidu Chair in Commerce

Qualification: Ph.D in Commerce or Ph.D in Finance related area.

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Sri G. Venkataswamy Naidu Chair in Commerce should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

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2. To develop R&D programme relevant to the needs of the University and nation.
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Pandit Veera Swamy Naidu Chair in Life Sciences

Qualification: Ph.D in Biochemistry & Biotechnology or Microbiology or related to Genomics, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Life Sciences should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

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1. To play a leading role in the University and steering it towards achieving excellence in research and education.
2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

An accomplished motivated personality willing to take up this challenging and rewarding opportunity may send his /her CV either in hand copy or by e-mail to Registrar, Karpagam Academy of Higher education, Eachanari Post, COIMBATORE – 641 021. (registrar@kahedu.edu.in) by 30th Nov. 2015.

CUB

CITY UNION BANK LTD.

Registered Office: Kumbakonam - 612 001, Tamilnadu.

Received From

KARPAGAM UNIVERSITY
 POLLACHI MAIN ROAD
 EACHANARI POST
 CBE COIMBATORE

Product : SPECIAL CCD - GENERAL

Nature Of Holding : TRUSTS

Deposit Amount : 2,00,00,000.00

Period : 1814 Days

Amount in Words : TWO CRORE ONLY

Date Of Deposit : 17/07/2015

Interest run from : 17/07/2015

Nominee Reg No : Not Registered

Date of Birth If Minor : NA

TDS Applicability : YES

Interest Pay Mode : RE-INVEST

Maturity Instruction : AUTO RENEWAL

DEPOSIT ADVICE

NOT TRANSFERABLE

C : 0422-2222393

2232394, 2232395

Custid : 1377337

Branch : Coimbatore Ram Nagar

Deposit Account no : 500707020060476

PAN : AABTK3932G

Rate Of Interest : 8.50%

Maturity Value : 3,03,63,877.00

Date Of maturity : 04/07/2020

Interest Frequency : QUARTERLY

Internet Banking Facility : YES

Mobile Banking Facility : NO

Reshma Sharma
 RESHMA SHARMA, N
 608-2134

AUTHORIZED SIGNATORY

Terms And Conditions: 1) The interest / Maturity value is subject to TDS wherever applicable. 2) Interest rest on Quarterly basis. 3) Pre-closure Norms Applicable. 4) Deposit ceases to attract any interest after due date if not renewed. 5) Discounted value of interest will be given, if opted for "monthly" payment. 6) In case of Cumulative Deposit is subjected to TDS, maturity value will be net of TDS and consequential interest loss on the TDS amount. 7) In case of Non-Cumulative / Cumulative Deposit, the principal amount / Maturity value will be automatically renewed for the original contracted period. 8) Product Change Instruction can be accepted only if it is intimated before the renewal date. 9) TDS deducted at penal rate. PAN is not submitted prior to TDS Deduction.

82
 21-10-15

KARPAGAM UNIVERSITY



AXIS BANK LIMITED
TRICHY ROAD, COIMBATORE (TN)
NO 1619 A, CHERAN PLAZA
TRICHY ROAD
COIMBATORE 641018

TELE DEPOSIT ADVISE
AXIS BANK
"Trichy Road, Coimbatore" BRANCH (0477)
Trichy Road (Coimbatore), No/1619 A, Cheran
Plaza, Trichy Road, Coimbatore 641 018, Tamil
Nadu

RECEIVED FROM
KARPAGAM ACADEMY OF HIGHER EDUCATION
14-A LIC COLONY KURUCHI

COIMBATORE
PIN-641021

(477)

ACCOUNT NUMBER	AMOUNT (INR)	INT (P.A)	START DATE	MATURITY DATE	MATURITY AMT (INR)
914040033584953	2,00,00,000.00	9.20	22-05-2014	22-05-2016	2,39,99,266.00

Deposit Amount : Two Crore only.

Maturity Amount: Two Crore Thirty Nine Lakh Ninety Thousand Two hundred Sixty Six only.

Scheme Code : RI - TERM DEPOSIT - RI

LODGED WITH OUR Customer Id : 1849560908
TRICHY ROAD, COIMBATORE (TN) BRANCH Number : AARTK35124

Period of Deposit: 24 months

Mode of Operation: ANY ONE TRUSTEE

Nomination Status: Nominee not registered with bank

EFFECTIVE RETURN: 9.975665 p.a.

NOTE: This advise should be preserved

- > Premature Closure will attract penal. rates as per Bank rules.
- > Maturity value is subject to TDS deduction, wherever applicable.
- > Facility of renewal with retrospective effect not available to deposits that have been overdue beyond 14 days.

W.e.f. May 1, 2014, penalty of 1% will be applicable on premature closures of all Rupee Term Deposits in case of deposits less than Rs 5 crores (includes Flexi deposits). This will apply to all new Term Deposits opened/renewed on or after 1st May 2014 except for NRE Deposits.



http://finappin.axisb.com:8080/finbranch/printq/printq_cul.jsp

8/22/2014

(FEGD. OFFICE: KARUR)



0193-13000010730/1

28/7/20

Ms. KARPAGAM UNIVERS T/-C

POLLACHI MAIN ROAD

EACHANARI POST

COIMBATORE, COIMBATORE

the sum of Rupees

TWO CRORES ONLY

2,00,00,000.00

28/07/2015

No ninee Registration No:

CLERK



KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University Established Under Section 3 of UGC Act 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021. INDIA

Phone No.: 0422-6471113-5, 6453777 Fax No: 0422 -2980022-3

Email ID: info@karpagam.com

Web: www.kahedu.edu.in

27.10.2015

Note submitted to Vice-Chancellor:

It is submitted that Karpagam Academy of Higher Education Trust has donated Rs. 6 Crores for the creation of the following Chairs in the Karpagam Academy of Higher Education. *(Deemed to be university)*

	Amount (Rs.)
1. Pandit Veera Swamy Naidu Chair in Electrical Engineering	Rs. 2 Crores
2. Sri G. Venkitaswamy Naidu Chair in Commerce	Rs. 2 Crores
3. Pandit Veera Swamy Naidu Chair in Life Sciences	Rs. 2 Crores

The details of the chairs are placed below for perusal and approval.

If approved, whether the above proposal may be placed before the Board of Management for its approval.

*The matter may be placed for ratification in BOM.
The advt for chairs may be posted in our website.*

DR
27/10/15
DR

R
27/10/15
R

VC
27.10.15
VC

Draft Advt. is put up below for perusal and approval Pl.

DR
17/11/15
DR

R
17/11/15
R

V.C
17.11.15
V.C
all

VC
17/11/15
VC

**CITY UNION BANK LTD.**

Registered Office: Kumbakonam - 612 001, Tamilnadu.

Received From

KARPAGAM UNIVERSITY
POLLAACHI MAIN ROAD
EACHANARI POST
CBE COIMBATORE

DEPOSIT ADVICE

NOT TRANSFERABLE

① : 0422-2232393
2232394, 2232395

Cust id : 1377337
Branch : Coimbatore Ram Nagar
Deposit Account no : 500707020060476
PAN : AABTK3932G

Product : SPECIAL CCD - GENERAL

Nature Of Holding : TRUSTS

Deposit Amount : 2,00,00,000.00

Period : 1814 Days

Amount in Words : TWO CRORE ONLY

Date Of Deposit : 17/07/2015

Interest run from : 17/07/2015

Nominee Reg No : Not Registered

Date of Birth If Minor : NA

TDS Applicability : YES

est Pay Mode : RE-INVEST

Maturity Instruction : AUTO RENEWAL

Rate Of Interest : 8.50%

Maturity Value : 3,03,63,877.00

Date Of maturity : 04/07/2020

Interest Frequency : QUARTERLY

Internet Banking Facility : YES

Mobile Banking Facility : NO

RESHMA SHARMA. N
608-2134

AUTHORIZED SIGNATORY

Terms And Conditions: 1) The interest /Maturity Value is subject to TDS wherever applicable. 2) Interest rest on Quarterly basis. 3) Preclosure Norms Applicable. 4) Deposit ceases to attract any interest after due date if not renewed. 5) Discounted value of interest will be given, if opted for "monthly" payment. 6) In case of Cumulative Deposit is subjected to TDS, maturity value will be net of TDS and consequential interest loss on the TDS amount. 7) In case of Non-Cumulative / Cumulative Deposit, the principal amount / Maturity value will be automatically renewed for the original contracted period. 8) Product Change instruction can be accepted only if it is informed before the renewal date. 9) TDS deducted at penal rate. PAN is not submitted prior to TDS Deduction.

21-10-15

KARPAGAM UNIVERSITY



AXIS BANK LIMITED
TRICHY ROAD, COIMBATORE (TN)
NO 1619 A, CHERAN PLAZA
TRICHY ROAD
COIMBATORE 641018

TERM DEPOSIT ADVICE
AXIS BANK
"Trichy Road, Coimbatore" BRANCH (0477)
Trichy Road (Coimbatore), No/1619 A, Cheran
Plaza, Trichy Road, Coimbatore 641 018, Tamil
Nadu

RECEIVED FROM
KARPAGAM ACADEMY OF HIGHER EDUCATION
14-A LIC COLONY KURUCHI

COIMBATORE
Pin-641021

(477)

ACCOUNT NUMBER	AMOUNT (INR)	INT% (P.A)	START DATE	MATURITY DATE	MATURITY AMT (INR)
914040033584953	2,00,00,000.00	9.20	22-08-2014	22-08-2016	2,39,90,266.00

Deposit Amount : Two Crore only.

Maturity Amount: Two Crore Thirty Nine Lakh Ninety Thousand Two Hundred Sixty Six
x only.

Scheme Code : RI - TERM DEPOSIT - RIC

LODGED WITH OUR

TRICHY ROAD, COIMBATORE (TN)

Customer Id

:849560908

BRAN Number

:AARTK3932G

Period of Deposit:24 month(s)

Mode of Operation:ANY ONE TRUSTEE

Nomination Status:Nominee not registered with bank

EFFECTIVE RETURN:9.975665% p.a.

NOTE: This advise should be preserved

- > Premature Closure will attract penal rates as per Bank rules.
- > Maturity value is subject to TDS deduction, wherever applicable.
- > Facility of renewal with retrospective effect not available to deposit that have been overdue beyond fourteen days.
- > This is a computer generated statement. Use of this advice to sign

W.e.f. May 1, 2014, penalty of 1% will be applicable on premature closures of all Rupee Term Deposits in case of Deposits less than Rs 5 crores (includes Flexi deposits). This will apply to all new Term deposits opened/renewed on or after 1st May 2014 except for NRE Deposits.



(REGD. OFFICE: KARUR)

LAKSHMI VILAS BANK

NOT TRANSFERABLE

Receipt No.:

CDRB
13. 636694

EACHANAKI, COIMBATORE

DEPOSIT ACCOUNT

DATE

DEPOSIT

TYPE

FD OTHERS - ON MATURITY

DAYS OF BIRTH OF MATUR

0193132000010730/1

28/ 7/2015

Jointly S/H/EME

Ms. KARPAGAM UNIVERS T - CIF: 2655191

Mr. VASANTHA KUMAR R - CIF: 2832053

POLLACHI MAIN ROAD

Mr. KARTHICK V - CIF: 2834151

EACHANAKI POST

COIMBATORE, COIMBATORE - 641021

the sum of Rupees TWO CRORES ONLY

Repayable to
Sole Owner

DEPOSIT ACCOUNT

INTEREST RUN FR

PERIOD

DUE DATE

RATE OF INTEREST

MATURITY VALUE

2,00,00,000.00

28/07/2015

191 Days

14/07/2016

8

2,08,36,853.00

No ninee Registration No:

aturity Value Subject to TDS

For THE LAKSHMI VILAS BANK LTD.

CLERK

ASST/DEPUTY/SEN OR MANAGER

BRANCH MANAGER



Karpagam Academy of Higher Education Trust

S.F.No.559, Pollachi Main Road
Eachanari Post
Coimbatore – 641 021
Tamil Nadu. INDIA
Phone : 0422-6471113, 6471114

R
for safe custody
for
2.11.15

28/08/2015

To

The Vice Chancellor
Karpagam Academy of Higher Education
Coimbatore – 641 021

U
2.11.15

D.R
Pl. place in next
room.

Dear Sir,

The Karpagam Academy of Higher Education Trust is proud to create the following three chairs in the Karpagam Academy of Higher Education (Deemed to be University), Coimbatore-21.

1. Pandit Veerasamy Naidu Chair in Electrical Engineering
2. Sri.G.Venkitaswamy Naidu Chair in Commerce
3. Pandit Veerasamy Naidu Chair in Life Sciences

We also confirm that the following 3 FDRs each Rs.2 crores are meant exclusively for the purpose of the provision of the above chairs as per enclosure.

- | | |
|-----------------------|------------------------|
| 1. City Union Bank | A/c No.500707020060476 |
| 2. Axis Bank | A/c No.914040033584953 |
| 3. Lakshmi Vilas Bank | A/c No.636694 |

Thanking you,

Yours Sincerely,

For KARPAGAM ACADEMY OF HIGHER EDUCATION

for
28.8.15

[Signature]

[Signature]

[Signature]
TRUSTEE.

Pandit Veera Swamy Naidu Chair in Electrical Engineering

Qualification: Ph.D in Electrical Engineering or Renewable Energy related area, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Electrical Engineering should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

The tenure for appointment to the chair shall normally be duration based. The incumbent will enjoy remuneration commensurate with experience and may be at the highest level for a professor in KAHE. The position carries an additional allowance of Rs. 25,000/= per month (over and above the salary of Chair professor). The position carries support in terms of free accommodation, research personnel, secretarial assistance, national and international travel and contingency expenses.

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1. To play a leading role in the University and steering it towards achieving excellence in research and education.
2. To develop R&D programme relevant to the needs of the University and nation.
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For KARPAGAM ACADEMY OF HIGHER EDUCATION


TRUSTEE.

Sri G. Venkataswamy Naidu Chair in Commerce

Qualification: Ph.D in Commerce or Ph.D in Finance related area.

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Sri G. Venkataswamy Naidu Chair in Commerce should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

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For KARPAGAM ACADEMY OF HIGHER EDUCATION


TRUSTEE.

Pandit Veera Swamy Naidu Chair in Life Sciences

Qualification: Ph.D in Biochemistry & Biotechnology or Microbiology or related to Genomics, with

- i. 10yrs of teaching / research after Ph.D. out of which at least 3 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 15 years of research / industrial experience out of which at least 5 years must be at a senior level (in case of candidates from Industry)

Age limit: at the time of appointment as the Pandit Veera Swamy Naidu Chair in Life Sciences should not exceed 65 years. In case of exceptionally meritorious candidates the age limit may be relaxed.

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The Chair professor shall promote Teaching and Research in Genomics with general activities and responsibilities as follows:

1. To play a leading role in the University and steering it towards achieving excellence in research and education.
2. To develop R&D programme relevant to the needs of the University and nation.
3. To develop and participate in the academic programmes of the University and Co-ordinate research programmes in the energy area funded by various agencies.

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For KARPAGAM ACADEMY OF HIGHER EDUCATION


TRUSTEE.

CUB

CITY UNION BANK LTD.

Registered Office: Kumbakonam - 612 001, Tamilnadu.

Received From

KARPAGAM UNIVERSITY

POLLACHI MAIN ROAD

EACHANARI POST

CBE COIMBATORE

Product : SPECIAL CCD - GENERAL

Nature Of Holding : TRUSTS

Deposit Amount : 2,00,00,000.00

Period : 1814 Days

Amount in Words : TWO CRORE ONLY

Date Of Deposit : 17/07/2015

Interest run from : 17/07/2015

Nominee Reg No : Not Registered

Date of Birth If Minor : NA

TDS Applicability : YES

Interest Pay Mode : RE-INVEST

Maturity Instruction : AUTO RENEWAL

DEPOSIT ADVICE

NOT TRANSFERABLE

① : 0422-2232393

2232394, 2232395

Cust id : 1377337

Branch : Coimbatore Ram Nagar

Deposit Account no : 500707020060476

PAN : AABTK3932G

Rate Of Interest : 8.50%

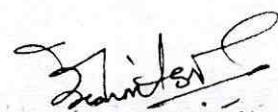
Maturity Value : 3,03,63,877.00

Date Of maturity : 04/07/2020

Interest Frequency : QUARTERLY

Internet Banking Facility : YES

Mobile Banking Facility : NO


RESHMA SHARMA. N
608-2134

AUTHORIZED SIGNATORY

Terms And Conditions: 1) The interest / Maturity Value is subject to TDS wherever applicable. 2) Interest rest on Quarterly basis. 3) Pre-closure Norms Applicable. 4) Deposit ceases to attract any interest after due date if not renewed. 5) Discounted value of interest will be given, if opted for 'monthly' payment. 6) In case of Cumulative Deposit is subjected to TDS, maturity value will be net of TDS and consequential interest loss on the TDS amount. 7) In case of Non-Cumulative / Cumulative Deposit, the principal amount / Maturity value will be automatically renewed for the original contracted period. 8) Product Change instruction can be accepted only if it is received before the renewal date. 9) TDS deducted at panel rate. PAN is not submitted prior to TDS Deduction.

For KARPAGAM ACADEMY OF HIGHER EDUCATION



TRUSTEE.



21-10-15


AXIS BANK

TELE DEPOSIT ADVISE
AXIS BANK
"Trichy Road, Coimbatore" BRANCH (0477)
Trichy Road (Coimbatore), No/1619 A, Cheran
Plaza, Trichy Road, Coimbatore 641 018, Tamil
Nadu

COIMBATORE
F11-641021

427

ACCOUNT NUMBER	AMOUNT (INR)	INTL (P.A)	START DATE	MATURITY DATE	MATURITY AMT (INR)
914040033584953	2,00,00,000.00	9.20	22-08-2014	22-08-2016	2,39,90,266.00

Maturity Amount: Two Crore Thirty Nine Lakh Ninety Thousand Two Hundred Sixty Six
* only.

Scheme Code : RI (PERM DEPOSIT) RI

LOGGED WITH OUR Customer Id : 849560908
 TRISHY POLY, COIMBATORE PIN: 686006 Number : ABBTK7332

Period of Deposit: 24 months.

Mode of Operation: ANY ONE TRUSTEE

Nomination Status: Nominee not registered with bank

EFFECTIVE RETURN: 2.975665% p.a.

NOTE: This advice should be preserved

- y Premature Closure will attract penal. rates as per Bank rules.
- z Maturity rate is set at 10% deduction, whenever applicable
- y Facility of renewal with re-respective effect not available to deposit that have been overdue beyond 12 months.

W.e.f. May 1, 2014, penalty of 1% will be applicable on premature closures of all Rupee Term Deposits in case of deposits less than Rs 5 lakhs (includes Flexi deposits). This will apply to all new term deposits opened/renewed on or after 1st May 2014 except for NRE Deposits.



8/22/2014

REGISTERED OFFICE : "Trishul" - 3rd Floor, Opp. Samartheshwar Temple, Near Law Garden, Ellisbridge, Ahmedabad - 380 006

For KARPAGAM ACADEMY OF HIGHER EDUCATION

TRUSTEE

(REGD. OFFICE: KARUR)



EACHANARI, COIMBATORE



0193-13000010730/1

28/7/2015

FD OTHERS

Jointly

Ms. KARPAGAM UNIVERS T/-CIF:2655191

POLLACHI MAIN ROAD
EACHANARI POST
COIMBATORE, COIMBATORE - 641021

Repaya

the sum of Rupees

TWO CRORES ONLY

2,00,00,000.00

28/07/2015

191 Days

14/02

No. nine Registration No:

(aturity Value Subject to DS)

CLERK

ASST/DEPUTY/SEN OR M

F



KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University, Established Under Section 3 of UGC Act 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021. INDIA

Applications from eligible candidates are invited for appointment to the following chairs created in the Karpagam Academy of Higher Education (Deemed to be University established under sec. 3 of UGC Act 1956)

1. Pandit Veera Swamy Naidu Chair in Electrical Engineering
2. Sri G. Venkitaswamy Naidu Chair in Commerce
3. Pandit Veera Swamy Naidu Chair in Life Sciences

Qualifications: Ph.D in the respective specialization

- i. 20 years of Teaching / Research (atleast 10 years after Ph.D.) out of which at least 5 years at the level of Professor (in case of candidates from Academic Institutions)
- ii. 25 years of research / industrial experience out of which at least 10 years must be at a senior level (in case of candidates from Industry)

Age limit: Age should not exceed 65 years.

Salary and other details please refer our website: www.kahedu.edu.in

Apply with complete biodata within 15 days to the

Registrar, Karpagam Academy of Higher Education, Pollachi Main Road,
Eachanari Post, Coimbatore - 641 021

Phone : 0422 - 6471113, 6471114, 6471115, 2611082, 2611113

Email : registrar@kahedu.edu.in, info@karpagam.ac.in

Website : www.kahedu.edu.in

DR
17/11/15

R
17/11/15

VC
17.11.15



Pramod S.
Scientist-C,
TDT Division
Phone : (011) 26590219
E-mail : pramod.snkr@nic.in

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

Telegram : Sciencetech

दूरभाष / Tel : 26962819, 26567373,
26562134, 26562122 (EPBAX)
फैक्स / Fax : 26569908, 26864570,
26863847, 26862418

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY,
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD,
NEW DELHI-110 016

DST/TDT/AGRO-20/2019

22.01.2020

Sub: Financial support for the project titled "A Noyel, Low Cost Automated Agrobot for plant Disease Analysis and Control" by Prof S. Baskar, Assistant Professor Department of Electronics and Communication Engineering Karpagam Academy of Higher Education Coimbatore, Tamil Nadu—Release of the first installment regarding.

Dear Prof. S. Baskar,

I am pleased to inform you that Department of Science & Technology has sanctioned the above mentioned project at a total Rs.87,97,537/- (Rupees Eighty Seven Lakh Ninety Seven Thousand Five Hubdred and Thirty-Seven Only) for the duration of 2 years, with a breakup of Rs. 53,26,231/-for equipment under the creation of capital assets budget head (non-recurring) and Rs. 34,71,306/-under the grant-in-aid general budget-head (recurring). The release of first installment Rs.73,28,201/- including both recurring Rs.20,01,970/- & non-recurring Rs.53,26,231/- budget to the "Registrar, Karpagam Academy of Higher Education" The total sanctioned amount has been already credited in your bank account number 00369400000976IFSC CodeYESB0000036BranchYes Bank, Coimbatore, Tamil Nadu.As per DST guidelines, the date of start of the project is the date of receipt of the fund through RTGS transfer to the Host Institution. Please intimate the date of start of the project to DST immediately.

Under the manpower head, 01 Junior Research Fellow (JRF)/ 02 Research Assistanthas been sanctioned. Kindly recruit the manpower as per DST norms. The emolument for the post of **Junior Research Fellow (JRF)/ Research Assistant** as per the DST norms is as given under: -

Designation & Qualification	Emolument
Junior Research Fellow (JRF) Post Graduate Degree in Basic Science OR Graduate/Post Graduate Degree in Professional Course selected through a process described through any one of the following: <ol style="list-style-type: none"> Scholars who are selected through National Eligibility Test- USIR-UGC NET including lectureship (Assistant Professorship) and GATE. The selection process through National examinations conducted by Central Government Departments and their Agencies and Institutions such as DST,DBT,DOS,DRDO,MHRD,ICAR,ICMR,IIT,IISc,IISER etc. 	Rs. 31,000/- p.m. + HRA
Research Assistant Ph.D/MD/MS/MDS or equivalent degree or having 3 year of research. Teaching and design and development experience after MVSc/M.Pharm/ME/M.Tech with at least one research paper in Science Citation Indexed (SCI) journal.	Rs. 47,000. + HRA

The list of equipments purchased under the project may be intimated to DST within three months after initiation of the project/purchasing of the equipments. Actual date of ordering the equipment i.e. purchase order, as well as, delivery/installment of the equipments in your laboratory may be intimated to the undersigned immediately. After successful installation, a sticker, highlighting DST support, may be put on all equipments sanctioned under the project. A list of equipments purchased under the project vis-a-vis their cost may also be submitted to DST. The list of equipments sanctioned is as given under: -

Non-Recurring Head			
Sl. No.	Items	Budget (in Rs)	
		1st year	Total
1.	Fabrication of Universal Robotics UR5 Arm and 8 Control System	2100000	2100000
2.	Smart Computer Interface	319725	319725
3.	Cyclone Geared Motor 1800-3000 watt 24-73V (4nos)	49875	49875
4.	Interstate SRM-27 Deep Cycle Battery (8Nos)	44888	44888
5.	AIMS Power 2000 watt 48 Volt Pure Sine Inverter	39900	39900
6.	Brushed Worm Drive Steering Motor(4nos)	49875	49875
7.	Cyclone Brushless motor Controller (4nos)	24938	24938
8.	3/6" Plate	7980	7980
9.	Steering Motor Controllers (4nos)	9975	9975
10.	1.5" Round Bar	9975	9975
11.	1"x1"/16 Square Tubing	24885	24885
12.	16" off Road Tire 4.80/4.00-8 (4 nos)	19950	19950
13.	Dexstar 8" Standard Painted Trailer Rim (3.75" width)(4nos)	24990	24990
14.	Fabrication	799575	799575
15.	Work Station for Plantation and pesticides Analysis	1799700	1799700
Total		53,26,231	53,26,231

Foreign travel is not permitted out of the grant sanctioned under "Travel Head" of the project. For any consumable item costing more than Rs. 20,000/- a copy of the purchase order may kindly be furnished to undersigned. Diversion of funds from one head to another head is normally not allowed. The diversion of funds from recurring head i.e. Manpower, contingencies, consumables, travel etc. is also not allowed. However, any re-allocation of grants under different heads requires prior approval of this Department. The Statement of Expenditure and Financial year wise Utilization Certificate may be submitted to DST at the end of every financial year. You are requested to submit UC in Public Financial Management System (PFMS) and submit the progress report to DST.

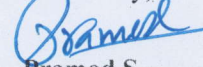
As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree 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".

The grantee organization 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), immediately after finalization 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/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.

With Regards,

Yours Sincerely,


Pramod S.
Scientist-C

Prof. S. Baskar

Assistant Professor,
Department of Electronics and Communication Engineering
Karpagam Academy of Higher Education Coimbatore,
Tamil Nadu-641021.

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 st Year (Rs.)	2 nd 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 1st 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

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 1st 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.

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.

1st October, 2019

ORDER

Subject: Financial assistance (1st 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 st year	2 nd year	3 rd year	4 th year	5 th 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 1st 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 1st 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

7. If the grant has been released under Capital head/General through separate sanction order, 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 final 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-Marketplace) platform.

(e). Grantee Institute will furnish copy of bills showing expenditure incurred 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]

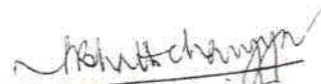
The above release is made under 'R&D' Scheme

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).**

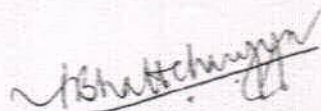
18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 3489 dated the 28.09.2019.**


(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in

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

FILE NO. ECR/2017/002703

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 10-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "**IMPLEMENTING AUTOMATIC BRAIN ABNORMALITY DETECTION SYSTEM USING REACTIVE OPTIMIZED CONVOLUTION NEURAL NETWORKS**" under the guidance of Dr. Sridhar K P, Electronics and Communication Engineering, Karpagam Academy of Higher Education, Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021
- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3228790/- (Rs. Thirty Two Lakh Twenty Eight Thousand Seven Hundred and Ninety Only)** with break-up of **Rs. 1399270/- under Capital (Non-recurring) head** and **Rs. 1829520/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3228790/-** has been approved are given below:

The following budget may be considered for **Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Qualnet -> MATLAB -> MRI image detector and P-300 wave analyzer -> Development Module with one coordinator and two end devices -> Printed circuit board -> microcontroller	1399270
A'	Total (Non-Recurring)	1399270
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	936000 600000
2	Recurring - III : (Overhead Charges)	293520
B'	Total (Recurring)	1829520
C	Total cost of the project (A' + B')	3228790

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1399270/- (Rupees Thirteen Lakh Ninety Nine Thousand Two Hundred and Seventy only)** under 'Grants for creation of capital assets' and **Rs. 609840/- (Rupees Six Lakh Nine Thousand Eight Hundred and Forty only)** under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Engineering Sciences)

4. The Sanction has been issued to **Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** with the approval of the competent authority under delegated powers on **24 August, 2018** and vide Diary No. **SERB/F/6193/2018-2019** dated **30 August, 2018**

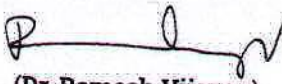
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
10. The release amount of Rs. 2009110/- (Rupees Twenty Lakh Nine Thousand One Hundred and Ten only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam Academy of Higher Education
Account Number	170002000000959
Bank Name & Branch	Indian Overseas Bank Karpagam College Branch, Seerapalayam, Pollachi Main Road, Echanari Post, Coimbatore-641 021, TamilNadu, India.
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	capsridhar@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. ECR/2017/002703 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.



 (Dr. Ramesh Vijayan)
 SCIENTIST-C
 drvramesh@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.

3.	File Copy
4.	Dr. Sridhar K P Electronics and Communication Engineering Karpagam Academy of Higher Education , Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021 Email: capsridhar@gmail.com Mobile: 919842291558 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in



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

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

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 st year	2 nd year	3 rd year	Total
Capital Assets					
	Equipment's	13,09,800/-	-----	-----	13,09,800/-
A	TOTAL	13,09,800/-	-----	-----	13,09,800/-
Manpower					
	JRF (01) @Rs.25,000/- + 5% HRA per month for 1st & 2nd year and Rs.28,000/- + 5% HRA for 3rd year.	3,15,000/-	3,15,000/-	3,52,800/-	9,82,800/-
Travel					
	Travel	50,000/-	50,000/-	50,000/-	1,50,000/-
Demo Training					
	Demo Training	75,000/-	75,000/-	75,000/-	2,25,000/-
Consumables					
	Fabrication materials, Sensor and valve accessories(Pump and Mechanical Equipments).	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
Contingency					
	Contingencies @3%	55,494/-	16,200/-	17,334/-	89,028/-
Overheads (7% of Above Costs)					
	Overheads	1,29,486/-	37,800/-	40,446/-	2,07,732/-
B	Total	7,24,980/-	5,94,000/-	6,35,580/-	19,54,560/-
Grand Total (A+B)		20,34,780/-	5,94,000/-	6,35,580/-	32,64,360/-

(Signature)
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), 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)

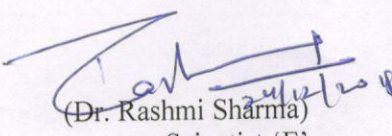
13. The amount of **Rs.7,24,980/- (Rupees Seven Lakh Twenty Four Thousand Nine Hundred Eighty only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Karpagam Academy of Higher Education-Coimbatore, Tamilnadu-641021**. The bank details for electronic transfer of funds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

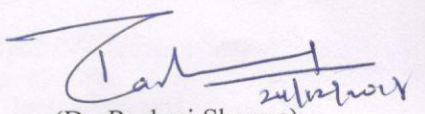
16. Niti Aayog Darpan Portal I.D. for the institute is '**TN/2017/0165333**'


(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

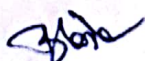
Sanction order

Subject: Financial support for project entitled "SUDDHA VAAYU: An Electrical Chamber for Detection and Mitigation of Air Pollution" by Dr. Sri Harsha Kota, Department of Civil Engineering, Indian Institute of Technology Delhi, New Delhi - 110016, Delhi, Dr. V. R. Sarma Dhulipala, Department of Physics, Anna University, Tiruchirappalli- 620024, Tamil Nadu and Lt. Dr. K. P. Sridhar, Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 1,42,86,800/- (Rupees One crore forty two lakh eighty six thousand eight hundred only) with break-up of Rs.70,00,000/- under Capital (Non-recurring) head and Rs.72,86,800/- under General (Recurring) head for 24 months out of which Rs.53,32,800/- with break-up of Rs.18,00,000/- under Capital (Non-recurring) head and Rs.35,32,800/- under General (Recurring) head for 24 months to IIT, Delhi and Rs.20,02,000/- under General (Recurring) head for 24 months to Anna University, Tamil Nadu and Rs.69,52,000/- with break-up of Rs.52,00,000/- under Capital (Non-recurring) head and Rs.17,52,000/- under General (Recurring) head for 24 months to Karpagam Academy of Higher Education, Tamil Nadu. The items of expenditure for which the total allocation of Rs. 1,42,86,800/- has been approved for a period of 24 months are given below:

2. The items of expenditure for which the total allocation has been approved are given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Pmt Equipment	Rs.18,00,000	Rs.0	Rs.18,00,000
II	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.52,00,000	Rs.0	Rs.52,00,000
	Total (Capital)	Rs.70,00,000	Rs.0	Rs.70,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.13,74,000	Rs.13,74,000	Rs.27,48,000
II	Consumables	Rs.15,20,000	Rs.10,20,000	Rs.25,40,000
III	Contingency	Rs.1,50,000	Rs.1,50,000	Rs.3,00,000
IV	Travel	Rs.2,00,000	Rs.2,00,000	Rs.4,00,000
V	Over Heads (10%)	Rs.10,24,400	Rs.2,74,400	Rs.12,98,800
	Total(General)	Rs.42,68,400	Rs.30,18,400	Rs.72,86,800
C	Grand Total	Rs.1,12,68,400	Rs.30,18,400	Rs.1,42,86,800



(A) The break-up of the cost head wise and year wise for Lead Institute: IIT, Delhi is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Pmt Equipment	Rs.18,00,000	Rs.0	Rs.18,00,000
Equipment Details: 1. Solar Panel (1 No.) 2. CFD software (1 No.) & 3. Portable sensors/monitors (3 No.)				
	Total (Capital)	Rs.18,00,000	Rs.0	Rs.18,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.6,54,000	Rs.6,54,000	Rs.13,08,000
Man Power Details: One JRF @ Rs.25,000 Per month + 30% H.R.A One Project Assistant @ Rs.22,000 Per month				
II	Consumables	Rs.7,20,000	Rs.7,20,000	Rs.14,40,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.1,00,000	Rs.1,00,000	Rs.2,00,000
V	Over Heads	Rs.3,32,400	Rs.1,52,400	Rs.4,84,800
	Total(General)	Rs.18,56,400	Rs.16,76,400	Rs.35,32,800
C	Grand Total	Rs.36,56,400	Rs.16,76,400	Rs.53,32,800

(B) The break-up of the cost head wise and year wise for Anna University, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.3,60,000	Rs.3,60,000	Rs.7,20,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A				
II	Consumables	Rs.7,00,000	Rs.2,00,000	Rs.9,00,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.50,000	Rs.50,000	Rs.1,00,000
V	Over Heads	Rs.1,16,000	Rs.66,000	Rs.1,82,000
	Total(General)	Rs.12,76,000	Rs.7,26,000	Rs.20,02,000
C	Grand Total	Rs.12,76,000	Rs.7,26,000	Rs.20,02,000

86/16

(C) The break-up of the cost head wise and year wise for Karpagam Academy of Higher Education, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.52,00,000	Rs.0	Rs.52,00,000
	Total (Capital)	Rs.52,00,000	Rs.0	Rs.52,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.3,60,000	Rs.3,60,000	Rs.7,20,000
	Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A			
II	Consumables	Rs.1,00,000	Rs.1,00,000	Rs.2,00,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.50,000	Rs.50,000	Rs.1,00,000
V	Over Heads	Rs.5,76,000	Rs.56,000	Rs.6,32,000
	Total(General)	Rs.11,36,000	Rs.6,16,000	Rs.17,52,000
C	Grand Total	Rs.63,36,000	Rs.6,16,000	Rs.69,52,000

Summary:

	Total Amount Proposed	Release		
		General	Capital	Total
IIT, Delhi	Rs.53,32,800/-	Rs.18,56,400/-	Rs.18,00,000/-	Rs.36,56,400/-
Anna University	Rs.20,02,000/-	Rs.12,76,000/-	Nil	Rs.12,76,000/-
Karpagam Academy of Higher Education	Rs.69,52,000/-	Rs.11,36,000/-	Rs.52,00,000/-	Rs.63,36,000/-
Total Grant	Rs.1,42,86,800/-	Rs.42,68,400/-	Rs.70,00,000/-	Rs.1,12,68,400/-

B/10/16

3. The sanction of the President is also accorded to the release of **Rs.18,56,400/- (Rupees eighteen lakh fifty six thousand four hundred only)** to **Indian Institute of Technology Delhi, New Delhi - 110016, Delhi** being the first installment of grant under "General Component" for implementation of the above mentioned project.

4. 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.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PI MS 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 FFMS.

6. 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.

7. 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 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:

(b) While submitting Utilization 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.

8. 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. 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project accounts".

9. 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.

10. 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.

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. 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.

Bolt


14. The expenditure involved is debitable 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: TDP-TMD-3425.60.200.26.01.31)

15. The amount **Rs.18,56,400/- (Rupees eighteen lakh fifty six thousand four hundred only)** to **The Registrar, Indian Institute of Technology Delhi, New Delhi - 110016, Delhi** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the following as per the details given below:

1.	Name of the Account Holder	IRD Account IITD
2.	Name of the Bank	State Bank of India, IIT Branch, IIT Hauz Khas, New Delhi- 110016, Delhi
3.	Bank Account Number	10773572600
4.	IFSC Code	SBIN0001077
5.	MICR Code	110002156

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **242** in the register of grants maintained in the Division for the scheme Technology Development Programme.


17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **3079** Dated **28-09-2018**.

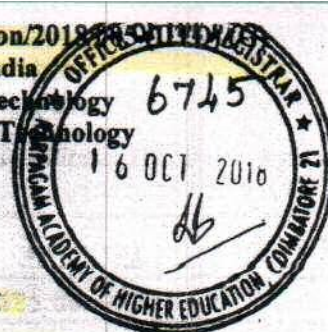

(JBV Reddy)
Scientist 'D'

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016
Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
5. **Dr. Sri Harsha Kota,**
Department of Civil Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016,
Delhi.
6. **The Registrar,**
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi
7. **Dr. V. R. Sarma Dhulipala,**
Department of Physics,
Anna University,
Tiruchirappalli - 620024,
Tamil Nadu.
8. **The Dean**
Anna University,
Tiruchirappalli - 620024, Tamil Nadu.
9. **Lt. Dr. K.P. Sridhar,**
Karpagam academy of Higher Education,
Coimbatore- 641021,
Tamil Nadu.
10. **The Principal,**
Karpagam academy of Higher Education,
Coimbatore- 641021, Tamil Nadu.
11. Master File
12. Office Copy
13. Head, TMD (E&W)
14. FICCI Cell


(JBV Reddy)
Scientist 'D'



Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 28-09-2018

Sanction order

Subject: Financial support for project entitled "SUDDHA VAAYU: An Electrical Chamber for Detection and Mitigation of Air Pollution" by Dr. Sri Harsha Kota, Department of Civil Engineering, Indian Institute of Technology Delhi, New Delhi - 110016, Delhi, Dr. V. R. Sarma Dhulipala, Department of Physics, Anna University, Tiruchirappalli- 620024, Tamil Nadu and Lt. Dr. K. P. Sridhar, Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 1,42,86,800/- (Rupees One crore forty two lakh eighty six thousand eight hundred only) with break-up of Rs.70,00,000/- under Capital (Non-recurring) head and Rs.72,86,800/- under General (Recurring) head for 24 months out of which Rs.53,32,800/- with break-up of Rs.18,00,000/- under Capital (Non-recurring) head and Rs.35,32,800/- under General (Recurring) head for 24 months to IIT, Delhi and Rs.20,02,000/- under General (Recurring) head for 24 months to Anna University, Tamil Nadu and Rs.69,52,000/- with break-up of Rs.52,00,000/- under Capital (Non-recurring) head and Rs.17,52,000/- under General (Recurring) head for 24 months to Karpagam Academy of Higher Education, Tamil Nadu. The items of expenditure for which the total allocation of Rs. 1,42,86,800/- has been approved for a period of 24 months are given below:

2. The items of expenditure for which the total allocation has been approved are given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Pmt Equipment	Rs.18,00,000	Rs.0	Rs.18,00,000
II	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.52,00,000	Rs.0	Rs.52,00,000
	Total (Capital)	Rs.70,00,000	Rs.0	Rs.70,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.13,74,000	Rs.13,74,000	Rs.27,48,000
II	Consumables	Rs.15,20,000	Rs.10,20,000	Rs.25,40,000
III	Contingency	Rs.1,50,000	Rs.1,50,000	Rs.3,00,000
IV	Travel	Rs.2,00,000	Rs.2,00,000	Rs.4,00,000
V	Over Heads (10%)	Rs.10,24,400	Rs.2,74,400	Rs.12,98,800
	Total(General)	Rs.42,68,400	Rs.30,18,400	Rs.72,86,800
C	Grand Total	Rs.1,12,68,400	Rs.30,18,400	Rs.1,42,86,800

Submitted to V.C.

Sd/-

13/10/18
Drdb
RIMAnugraha
V.C.

(A) The break-up of the cost head wise and year wise for Lead Institute: IIT, Delhi is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Pmt Equipment	Rs.18,00,000	Rs.0	Rs.18,00,000
Equipment Details: 1. Solar Panel (1 No.) 2. CFD software (1 No.) & 3. Portable sensors/monitors (3 No.)				
	Total (Capital)	Rs.18,00,000	Rs.0	Rs.18,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.6,54,000	Rs.6,54,000	Rs.13,08,000
Man Power Details: One JRF @ Rs.25,000 Per month + 30% H.R.A One Project Assistant @ Rs.22,000 Per month				
II	Consumables	Rs.7,20,000	Rs.7,20,000	Rs.14,40,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.1,00,000	Rs.1,00,000	Rs.2,00,000
V	Over Heads	Rs.3,32,400	Rs.1,52,400	Rs.4,84,800
	Total(General)	Rs.18,56,400	Rs.16,76,400	Rs.35,32,800
C	Grand Total	Rs.36,56,400	Rs.16,76,400	Rs.53,32,800

(B) The break-up of the cost head wise and year wise for Anna University, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.3,60,000	Rs.3,60,000	Rs.7,20,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A				
II	Consumables	Rs.7,00,000	Rs.2,00,000	Rs.9,00,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.50,000	Rs.50,000	Rs.1,00,000
V	Over Heads	Rs.1,16,000	Rs.66,000	Rs.1,82,000
	Total(General)	Rs.12,76,000	Rs.7,26,000	Rs.20,02,000
C	Grand Total	Rs.12,76,000	Rs.7,26,000	Rs.20,02,000

26/10

3. The sanction of the President is also accorded to the release of Rs.18,56,400/- (Rupees eighteen lakh fifty six thousand four hundred only) to Indian Institute of Technology Delhi, New Delhi - 110016, Delhi being the first installment of grant under "General Component" for implementation of the above mentioned project.
4. 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.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PI MS 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 FFMS.
6. 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.
7. 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 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:
 - (b) While submitting Utilization 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.
8. 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. 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project accounts".
9. 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.
10. 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.
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. 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.

Bork

(C) The break-up of the cost head wise and year wise for Karpagam Academy of Higher Education, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35			
I	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.52,00,000	Rs.0	Rs.52,00,000
	Total (Capital)	Rs.52,00,000	Rs.0	Rs.52,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31			
I	Man Power	Rs.3,60,000	Rs.3,60,000	Rs.7,20,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A				
II	Consumables	Rs.1,00,000	Rs.1,00,000	Rs.2,00,000
III	Contingency	Rs.50,000	Rs.50,000	Rs.1,00,000
IV	Travel	Rs.50,000	Rs.50,000	Rs.1,00,000
V	Over Heads	Rs.5,76,000	Rs.56,000	Rs.6,32,000
	Total(General)	Rs.11,36,000	Rs.6,16,000	Rs.17,52,000
C	Grand Total	Rs.63,36,000	Rs.6,16,000	Rs.69,52,000

Summary:

	Total Amount Proposed	Release		
		General	Capital	Total
IIT, Delhi	Rs.53,32,800/-	Rs.18,56,400/-	Rs.18,00,000/-	Rs.36,56,400/-
Anna University	Rs.20,02,000/-	Rs.12,76,000/-	Nil	Rs.12,76,000/-
Karpagam Academy of Higher Education	Rs.69,52,000/-	Rs.11,36,000/-	Rs.52,00,000/-	Rs.63,36,000/-
Total Grant	Rs.1,42,86,800/-	Rs.42,68,400/-	Rs.70,00,000/-	Rs.1,12,68,400/-

B6/b

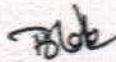
14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2018-19:
 3425 : Other Scientific Research (Major Head)
 60 : Others
 60.200 : Assistance to Other Scientific Bodes (Minor Head)
 70 : Innovation, Technology Development and Deployment
 70.00.31 : Grants-in-aid General for the year 2018-19 (Plan)
 (Previous: TDP-TMD-3425.60.200.26.01.31)

15. The amount Rs.18,56,400/- (Rupees eighteen lakh fifty six thousand four hundred only) to The Registrar Indian Institute of Technology Delhi, New Delhi - 110016, Delhi will be drawn by the Drawing and Disbursing Officer DST and will be disbursed to the following as per the details given below:

1.	Name of the Account Holder	IRD Account IITD
2.	Name of the Bank	State Bank of India, IIT Branch, IIT Hauz Khas, New Delhi- 110016, Delhi
3.	Bank Account Number	10773572600
4.	IFSC Code	SBIN0001077
5.	MICR Code	110002156

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 242 in the register of grants maintained in the Division for the scheme Technology Development Programme.

17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 3079 Dated 28-09-2018.


 (JBV Reddy)
 Scientist 'D'

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
5. Dr. Sri Harsha Kota,
Department of Civil Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016,
Delhi.
6. The Registrar,
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi
7. Dr. V. R. Sarma Dhulipala,
Department of Physics,
Anna University,
Tiruchirappalli - 620024,
Tamil Nadu.
8. The Registrar
Anna University,
Chennai - 620025, Tamil Nadu.
9. Lt. Dr. K.P. Sridhar,
Karpagam academy of Higher Education,
Coimbatore- 641021,
Tamil Nadu.
10. The Registrar,
Karpagam academy of Higher Education,
Coimbatore- 641021, Tamil Nadu.
11. Master File
12. Office Copy
13. Head, TMD (E&W)
14. FICCI Cell

JBV
(JBV Reddy)
Scientist 'D'

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*An investigation of in vitro and in vivo anticancer activity of green synthesized silver nanoparticles against skin cancer and formulation of gel*" under the guidance of Ms. Sunita Vishnu Patil, Department of Microbiology, Karpagam University, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.

In continuation of this Department's sanction letter of even number dated 06.06.2016, sanction of the President is hereby accorded to the payment of ₹ 3,00,000/- (Rupees Three Lakh only) as Second installment to the Registrar, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 2,76,500/- from the financial year 2016-17 to 2017-18 for utilization for the same purpose for which it was sanctioned.
3. 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.
4. 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 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. 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 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization 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/utilization certificate for considering subsequent release of grant/closure of project account.
6. 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.
7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
8. 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.
9. 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.
10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p/-

Amount credited
Date: 22/5/18
₹. 300000/-
P. Anand
8/6/18

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

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 (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of ₹ 3,00,000/- (Rupees Three 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, TN. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Karpagam Academy of Higher Education
Bank Name : Yes Bank
Account No : 0036946000000976
Branch : Coimbatore
IFSC code : YESB00000036

13. Institute is registered under NGO Darpan Portal & unique ID - TN/2017/0165333.


14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 3 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

15. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/136/IFD/2018-19 dated 18/04/2018


(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.
4. Ms. Sunita Vishnu Patil, Department of Microbiology, Karpagam Academy of Higher Education, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-D

FILE NO. YSS/2015/000283
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 09-Jul-2018

ORDER

Subject: Research project entitled **"Vermiremediation: Production of organic fertilizer from noxious weeds for enhancing crop productivity in Micronutrient deficient soil"** under the guidance of Dr. P Rajiv, Biotechnology, Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000283" dated "13 November, 2015 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 480000/-** (Rupees Four Lakh Eighty Thousand only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** being the 4th grant for the financial year 2018-2019 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 0/-** (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences) (OBC)
7. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **21 June, 2018** and vide Diary No. **SERB/F/3437/2018-2019** dated **06 July, 2018**
8. The release amount of **Rs. 480000/-** (Rupees Four Lakh Eighty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:
- | | |
|------------------------|--|
| Account Name | Karpagam University |
| Account Number | 170002000001215 |
| Bank Name & Branch | Indian overseas bank Seerapalayam Branch, Pollachi main road, Eachanari Post, Coimbatore -641 021, India |
| IFSC/RTGS Code | IOBA0001700 |
| Email id of A/C Holder | registrar@karpagam.ac.in |
| Email id of PI | rajivsmart15@gmail.com |
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,

Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. P Rajiv Biotechnology Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021 Email: rajivsmart15@gmail.com Mobile: 919943278439
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

FILE NO. ECR/2017/002703

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 10-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled **"IMPLEMENTING AUTOMATIC BRAIN ABNORMALITY DETECTION SYSTEM USING REACTIVE OPTIMIZED CONVOLUTION NEURAL NETWORKS"** under the guidance of **Dr. Sridhar K P**, Electronics and Communication Engineering, Karpagam Academy of Higher Education, Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021
- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3228790/- (Rs. Thirty Two Lakh Twenty Eight Thousand Seven Hundred and Ninety Only)** with break-up of **Rs. 1399270/- under Capital (Non-recurring) head** and **Rs.1829520/- under General (Recurring) head** for a duration of **36 months**. The items of expenditure for which the total allocation of **Rs. 3228790/-** has been approved are given below:
The following budget may be considered for **Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Qualnet -> MATLAB -> MRI image detector and P-300 wave analyzer -> Development Module with one coordinator and two end devices -> Printed circuit board -> microcontroller	1399270
A'	Total (Non-Recurring)	1399270
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	936000 600000
2	Recurring - III : (Overhead Charges)	293520
B'	Total (Recurring)	1829520
C	Total cost of the project (A' + B')	3228790

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1399270/-** (Rupees Thirteen Lakh Ninety Nine Thousand Two Hundred and Seventy only) under 'Grants for creation of capital assets' and **Rs. 609840/-** (Rupees Six Lakh Nine Thousand Eight Hundred and Forty only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Early Career Research Award. (EC Engineering Sciences)

4. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **24 August, 2018** and vide Diary No. **SERB/F/6193/2018-2019** dated **30 August, 2018**

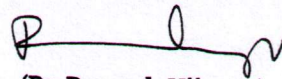
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
10. The release amount of **Rs. 2009110/-** (Rupees Twenty Lakh Nine Thousand One Hundred and Ten only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam Academy of Higher Education
Account Number	170002000000959
Bank Name & Branch	Indian Overseas Bank Karpagam College Branch, Seerapalayam, Pollachi Main Road, Echanari Post, Coimbatore-641 021, TamilNadu, India.
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	capsridhar@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
13. The project File no. ECR/2017/002703 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

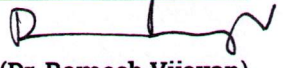

(Dr. Ramesh Vijayan)
 SCIENTIST-C
 drvramesh@serb.gov.in

To,
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.

3.	File Copy
4.	Dr. Sridhar K P Electronics and Communication Engineering Karpagam Academy of Higher Education , Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021 Email: capsridhar@gmail.com Mobile: 919842291558 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

FILE NO. ECR/2017/002703

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 23-Dec-2019

ORDER

Subject: Research project entitled "**IMPLEMENTING AUTOMATIC BRAIN ABNORMALITY DETECTION SYSTEM USING REACTIVE OPTIMIZED CONVOLUTION NEURAL NETWORKS**" under the guidance of **Dr. Sridhar K P**, Electronics and Communication Engineering, Karpagam Academy of Higher Education, Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021.

1. This is in continuation of SERB's sanction order No. "ECR/2017/002703" dated "10 September, 2018 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 409840/-** (Rupees Four Lakh Nine Thousand Eight Hundred and Forty only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** being the 2nd grant for the financial year **2019-2020** for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 1523685/-** (Rupees Fifteen Lakh Twenty Three Thousand Six Hundred and Eighty Five only) (Recurring Rs. 279809 and Non-Recurring Rs. 1243876) to Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Early Career Research Award. (EC Engineering Sciences) (OBC)**.
7. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **20 December, 2019** and vide Diary No. **SERB/F/7971/2019-2020** dated **21 December, 2019**
8. The release amount of **Rs. 409840/-** (Rupees Four Lakh Nine Thousand Eight Hundred and Forty only) (Recurring Rs. 409840 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	Karpagam Academy of Higher Education
Account Number	170002000000959
Bank Name & Branch	Indian Overseas Bank Karpagam College Branch, Seerapalayam, Pollachi Main Road, Echanari Post, Coimbatore-641 021,TamilNadu, India.
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	capsridhar@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial

year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.



(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Sridhar K P Electronics and Communication Engineering Karpagam Academy of Higher Education , Pollachi main road, coimbatore, Coimbatore, Tamil nadu-641021 Email: capsridhar@gmail.com Mobile: 919842291558
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore



(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

TIASN

SEED/TIASN/003/2018(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Delhi-110016
Dated: 08/10/2018


ORDER

Sub:-Financial assistance for the project titled "Design and development of novel mechanical gripper robotic arm for bore well rescue operations" under the guidance of Dr. Sridhar K P, Karpagam University, 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.54,18,380/- (Rupees Fifty Four Lakh Eighteen Thousand Three Hundred Eighty only) for a duration of three years. The detailed breakup of the grant for General & Capital Components are given below:-

General Component	Rs.31,17,380/-
Capital Assets	Rs.23,01,000/-
TOTAL	Rs.54,18,380/-

S. No.	Proposed Budget Head	1 st year	2 nd year	3 rd year	Total
Capital Assets					
	Equipment's	23,01,000/-	-----	-----	23,01,000/-
A	TOTAL	23,01,000/-	-----	-----	23,01,000/-
Manpower					
1.	JRF (01) @ Rs.25,000/- + 5% HRA for 1 st & 2 nd year and Rs.28,000/- + 5% HRA per month for 3 rd year.	3,15,000/-	3,15,000/-	3,52,800/-	9,82,800/-
2.	Project Assistant (01) Rs.22,000/- per month consolidated.	2,64,000/-	2,64,000/-	2,64,000/-	7,92,000/-
Travel					
	Travel	50,000/-	50,000/-	50,000/-	1,50,000/-
Consumables					
	Chemicals, Glassware and Stationary required for experiment	1,25,000/-	1,25,000/-	50,000/-	3,00,000/-
Training					
	Training	3,00,000/-	50,000/-	50,000/-	4,00,000/-
Contingency					
	Contingencies @3%	1,00,650/-	24,120/-	23,004/-	1,47,774/-
Overheads (7% of Above Costs)					
	Overheads	2,34,850/-	56,280/-	53,676/-	3,44,806/-
B	Total	13,89,500/-	8,84,400/-	8,43,480/-	31,17,380/-
Grand Total (A+B)		36,90,500/-	8,84,400/-	8,43,480/-	54,18,380/-


8/10/2018

2. The sanction of the President is also accorded to the release of Rs.13,89,500/- (Rupees Thirteen Lakh Eighty Nine Thousand Five Hundred 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. "In terms of Rule 230(8) of GRF 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, immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project account".
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.
 - (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.


8/10/2018

9. "In terms of Rule 230(17) of GRF 2017, (i). As a pre-condition to the sanction of Grants- in-aid to the agencies where:-

- (a). The recipient body employs more than twenty persons on a regular basis and at least fifty percent of its recurring expenditure is met from Grant-in-aid from Central Government; and
(b). The body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Funds of India;

The grant sanctioning authority should ensure that a suitable clause is invariably included in the terms conditions under which the Grants-in-aid are given, to provide for reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines :-

".....(Name of Institution or Organization, etc.) 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 Organizations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

10. 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.

11. 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.

12. 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.

13. The expenditure involved is debitable 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 Bodies (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)

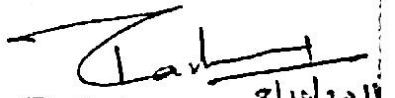
14. The amount of Rs.13,89,500/- (Rupees Thirteen Lakh Eighty Nine Thousand Five Hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Karpagam Academy of Higher Education, Coimbatore, Tamilnadu- 641021. The bank details for electronic transfer of funds through RTGS are given below:-


5/10/2018

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

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 89 in the register of grants maintained in the Division for the scheme (Technological Interventions Addressing Societal Needs - TIASN)

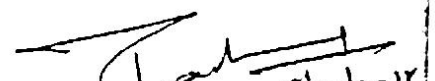
16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/3221/IFD 2018-19
Dated: 05/10/2018.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541
31/10/2018

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. Dr. Sridhar K P, Karpagam University, Karpagam Academy of Higher Education, Coimbatore, Tamilnadu- 641021.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541
31/10/2018

Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 07-12-2018

Sanction order

Subject: Financial support for project entitled "Collecting Particulate Matter in air using filters placed on the top of a moving car" by Lt. Dr. K. P. Sridhar, Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu.

With reference to the Sanction Order No. DST/TMD/CERI/Air Pollution/2018/007 (IITD) (G) dated 07-12-2018. Sanction of the President is hereby accorded to the above-mentioned project at a total cost of **Rs.18,81,000/- (Rupees eighteen lakh eighty one thousand only)** with break-up of **Rs. 8,00,000/-** under Capital head and **Rs. 10,81,000/-** under General head for 24 months is sanctioned to **Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu**. The items of expenditure for which the total allocation of **Rs.18,81,000/-** has been approved for a period of 12 months are given below:

2. The items of expenditure for which the total allocation has been approved are given below:

<u>Sl.No.</u>	<u>Sanction head</u>	<u>1st Year</u>	<u>Total</u>
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35		
I	Pmt Equipment	Rs.8,00,000	Rs.8,00,000
Equipment Details: 1. Fusion Sensor System (1 No.)			
	Total (Capital)	Rs.8,00,000	Rs.8,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31		
I	Man Power	Rs.3,60,000	Rs.3,60,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A			
II	Consumables	Rs.4,50,000	Rs.4,50,000
III	Contingency	Rs.50,000	Rs.50,000
IV	Travel	Rs.50,000	Rs.50,000
V	Over Heads(10%)	Rs.1,71,000	Rs.1,71,000
	Total(General)	Rs.10,81,000	Rs.10,81,000
C	Grand Total	Rs.18,81,000	Rs.18,81,000

3. The sanction of the President is also accorded to the release of **Rs.9,72,000/- (Rupees nine lakh seventy two thousand only)** to **Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu** being the first installment of grant under "General Component" for implementation of the above mentioned project.

4. 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.

5. The grantee organisation will have to enter & upload the Utilization Certificate in the PI MS 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 FFMS.
6. 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.
7. 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 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:
 - (b) While submitting Utilization 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) PI/Institute was suggested to purchase the non-recurring capital items through Government e-Marketplace (GeM) to the extent available, as the project involves government funding.
8. "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, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project accounts".
9. 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.
10. 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.
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. 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.
14. The expenditure involved is debitable to
Demand No.84, Department of Science & Technology for the year 2018-19:

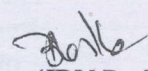
3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2018-19 (Plan)
		(Previous: TDP-TMD-3425.60.200.26.01.31)

15. The amount **Rs.9,72,000/- (Rupees nine lakh seventy two thousand only)** to **The Principal, Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the following as per the details given below:

1.	Name of the Account Holder	KARPAGAM ACADEMY OF HIGHER EDUCATION
2.	Name of the Bank	Yes Bank, Coimbatore branch, Tamil Nadu
3.	Bank Account Number	003694600000976
4.	IFSC Code	YESB0000036
5.	MICR Code	641532002

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. ~~329~~ ³²⁹ in the register of grants maintained in the Division for the scheme Technology Development Programme.

7. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **3959** Dated **07-12-2018**.

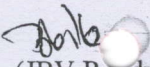

(JBV Reddy)
Scientist 'D'

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
- ✓ 5. ✓ **Lt. Dr. K.P. Sridhar,**
Karpagam academy of Higher Education,
Coimbatore- 641021,
Tamil Nadu.
6. **The Principal,**
Karpagam academy of Higher Education,
Coimbatore- 641021, Tamil Nadu.
7. **Dr. Sri Harsha Kota,**
Department of Civil Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016,
Delhi.
8. **The Registrar,**
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi
9. Master File
10. Office Copy
11. Head, TMD (EW)
12. FICCI Cell


(JBV Ready,
Scientist 'D')

Sanction order

Subject: Financial support for project entitled "Collecting Particulate Matter in air using filters placed on the top of a moving car" by Dr. Sri Harsha Kota, Department of Civil Engineering, Indian Institute of Technology Delhi, New Delhi - 110016, Delhi, Dr. V. R. Sarma Dhulipala, Department of Physics, Anna University-BIT Campus, Tiruchirappalli- 620024, Tamil Nadu and Lt. Dr. K. P. Sridhar, Karpagam Academy of Higher Education, Coimbatore- 641021, Tamil Nadu.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 1,13,35,720/- (Rupees One crore thirteen lakh thirty five thousand seven hundred and twenty only) with break-up of Rs.65,30,000/- under Capital (Non-recurring) head and Rs.48,05,720/- under General (Recurring) head for 12 months out of which Rs.88,38,720/- with break-up of Rs.57,30,000/- under Capital (Non-recurring) head and Rs.31,08,720/- under General (Recurring) head for 12 months to IIT, Delhi and Rs.6,16,000/- under General (Recurring) head for 12 months to Anna University, Tamil Nadu and Rs.18,81,000/- with break-up of Rs.8,00,000/- under Capital (Non-recurring) head and Rs.10,81,000/- under General (Recurring) head for 12 months to Karpagam Academy of Higher Education, Tamil Nadu. The items of expenditure for which the total allocation of Rs. 1,13,35,720/- has been approved for a period of 12 months are given below:

2. The items of expenditure for which the total allocation has been approved are given below:

Sl.No.	Sanction head	1st Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35		
I	Pmt Equipment	Rs.63,30,000	Rs.63,30,000
II	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.2,00,000	Rs.2,00,000
	Total (Capital)	Rs.65,30,000	Rs.65,30,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31		
I	Man Power	Rs.21,24,000	Rs.21,24,000
II	Consumables	Rs.14,50,000	Rs.14,50,000
III	Contingency	Rs.1,50,000	Rs.1,50,000
IV	Travel	Rs.2,00,000	Rs.2,00,000
V	Over Heads	Rs.8,81,720	Rs.8,81,720
	Total(General)	Rs.48,05,720	Rs.48,05,720
C	Grand Total	Rs.1,13,35,720	Rs.1,13,35,720

(A) The break-up of the cost head wise and year wise for Lead Institute: IIT, Delhi is given below:

Sl.No.	Sanction head	1st Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35		
I	Pmt Equipment	Rs.55,30,000	Rs.55,30,000
Equipment Details: 1. Air Quality Instruments(3 Nos.) 2. Accurate GPS (1 No.) 3. CFD software & 4. Workstation (2 Nos.)			
II	Plant Cost/ Fabrication systems/ Demonstration Models	Rs.2,00,000	Rs.2,00,000
	Total (Capital)	Rs.57,30,000	Rs.57,30,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31		
I	Man Power	Rs.14,04,000	Rs.14,04,000
Man Power Details: Two JRF @ Rs.25,000 Per month + 30% H.R.A One RA-III @ Rs.40,000 Per month + 30% H.R.A			
II	Consumables	Rs.9,00,000	Rs.9,00,000
III	Contingency	Rs.50,000	Rs.50,000
IV	Travel	Rs.1,00,000	Rs.1,00,000
V	Over Heads(8%)	Rs.6,54,720	Rs.6,54,720
	Total(General)	Rs.31,08,720	Rs.31,08,720
C	Grand Total	Rs.88,38,720	Rs.88,38,720

(B) The break-up of the cost head wise and year wise for Anna University, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	Total
B	Recurring (General) Budget Head 3425.60.200.70.00.31		
I	Man Power	Rs.3,60,000	Rs.3,60,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A			
II	Consumables	Rs.1,00,000	Rs.1,00,000
III	Contingency	Rs.50,000	Rs.50,000
IV	Travel	Rs.50,000	Rs.50,000
V	Over Heads(10%)	Rs.56,000	Rs.56,000
	Total(General)	Rs.6,16,000	Rs.6,16,000
C	Grand Total	Rs.6,16,000	Rs.6,16,000

Bole

3. The sanction of the President is also accorded to the release of Rs.27,97,000/- (Rupees twenty seven lakh ninety seven thousand only) to Indian Institute of Technology Delhi, New Delhi - 110016, Delhi being the first installment of grant under "General Component" for implementation of the above mentioned project.
4. 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.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PI MS 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 FFMS.
6. 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.
7. 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 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;
 - (b) While submitting Utilization 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) PI/Institute was suggested to purchase the non-recurring capital items through Government e-Marketplace (GeM), to the extent available, as the project involves government funding.
8. "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, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP) i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts".
9. 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.
10. 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.
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.

[Signature]

(C) The break-up of the cost head wise and year wise for Karpagam Academy of Higher Education, Tamil Nadu is given below:

Sl.No.	Sanction head	1st Year	Total
A	Non-recurring (Capital Items) Budget Head 3425.60.200.70.00.35		
I	Pmt Equipment	Rs.8,00,000	Rs.8,00,000
Equipment Details: 1. Fusion Sensor System (1 No.)			
	Total (Capital)	Rs.8,00,000	Rs.8,00,000
B	Recurring (General) Budget Head 3425.60.200.70.00.31		
I	Man Power	Rs.3,60,000	Rs.3,60,000
Man Power Details: One JRF @ Rs.25,000 Per month + 20% H.R.A			
II	Consumables	Rs.4,50,000	Rs.4,50,000
III	Contingency	Rs.50,000	Rs.50,000
IV	Travel	Rs.50,000	Rs.50,000
V	Over Heads(10%)	Rs.1,71,000	Rs.1,71,000
	Total(General)	Rs.10,81,000	Rs.10,81,000
C	Grand Total	Rs.18,81,000	Rs.18,81,000

Summary:

	Total Amount Proposed	Release		
		General	Capital	Total
IIT, Delhi	Rs.88,38,720/-	Rs.27,97,000/-	Rs.57,30,000/-	Rs.85,27,000/-
Anna University	Rs.6,16,000/-	Rs.5,54,000/-	Nil	Rs.5,54,000/-
Karpagam Academy of Higher Education	Rs.18,81,000/-	Rs.9,72,000/-	Rs.8,00,000/-	Rs.17,72,000/-
Total Grant	Rs.1,13,35,720/-	Rs.43,23,000/-	Rs.65,30,000/-	Rs.1,08,53,000/-

Dr. K. S. Srinivasan

13. 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.


14. The expenditure involved is debitable 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: TDP-TMD-3425.60.200.26.01.31)

15. The amount **Rs.27,97,000/- (Rupees twenty seven lakh ninety seven thousand only)** to **The Registrar, Indian Institute of Technology Delhi, New Delhi - 110016, Delhi** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the following as per the details given below:

1.	Name of the Account Holder	IRD Account IITD
2.	Name of the Bank	State Bank of India, IIT Branch, IIT Hauz Khas, New Delhi- 110016, Delhi
3.	Bank Account Number	10773572600
4.	IFSC Code	SBIN0001077
5.	MICR Code	110002156

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. ~~326~~ ³²⁶ in the register of grants maintained in the Division for the scheme Technology Development Programme.

17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. 3956 Dated 07-12-2018.


(JBV Reddy)
Scientist 'D'

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 st year	2 nd year	3 rd year	Total
Capital Assets					
	Equipment's	13,09,800/-	-----	-----	13,09,800/-
A	TOTAL	13,09,800/-	-----	-----	13,09,800/-
Manpower					
	JRF (01) @Rs.25,000/- + 5% HRA per month for 1 st & 2 nd year and Rs.28,000/- + 5% HRA for 3 rd year.	3,15,000/-	3,15,000/-	3,52,800/-	9,82,800/-
Travel					
	Travel	50,000/-	50,000/-	50,000/-	1,50,000/-
Demo Training					
	Demo Training	75,000/-	75,000/-	75,000/-	2,25,000/-
Consumables					
	Fabrication materials, Sensor and valve accessories(Pump and Mechanical Equipments).	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
Contingency					
	Contingencies @3%	55,494/-	16,200/-	17,334/-	89,028/-
Overheads (7% of Above Costs)					
	Overheads	1,29,486/-	37,800/-	40,446/-	2,07,732/-
B	Total	7,24,980/-	5,94,000/-	6,35,580/-	19,54,560/-
*Grand Total (A+B)		20,34,780/-	5,94,000/-	6,35,580/-	32,64,360/-


 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), 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)

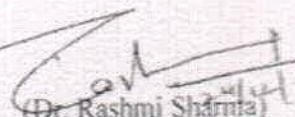
13. The amount of **Rs.7,24,980/- (Rupees Seven Lakh Twenty Four Thousand Nine Hundred Eighty only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Karpagam Academy of Higher Education-Coimbatore, Tamilnadu-641021**. The bank details for electronic transfer of funds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

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/-



Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat. India.
Tel. : +91-79-23969153, 23969158, 23969159, 23969161
E-mail : info@ediindia.org

Telefax : +91-79-23969164
Website : www.ediindia.org

Prakash Solanki
Faculty & National Project Coordinator

EDII/DST-NIMAT/18-19/RLS-II/403
Date: 15/11/2019

9525
29 NOV 2019

Post

Dr. R. Sundararajan
Registrar
Karpagam Academy of Higher Education
Pollachi main Road, Eachanari Post
Coimbatore - 641 021
Tamil Nadu

Kind Attention: Mr. K. Veerasamy, Assistant Professor (Department of CS, CA & IT)

Dear Sir,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2018-19

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2018-19. As per the Agreement, we have already paid the first installment for the programme/s. Now we are releasing second & final installment of **Rs. 12000/-** which has already been credited in your account on **12/11/2019**. The Detail brake-up of the total amount is as following.

Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 20% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	3	4000/-	12000/-
			Total	12000/-

You are requested to please acknowledge the receipt.

Your cooperation is really appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,


Prakash Solanki

Submitted to V.C.
for Review

29/11/19
Rc

26/11/19
Rc

21/11/19
V.C

26/11/19
Rc



Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat, India.
Tel. : +91-79-23969153, 23969158, 23969159, 23969161
E-mail : info@ediindia.org

Telefax : +91-79-23969164
Website : www.ediindia.org

Prakash Solanki

Faculty & National Project Coordinator

EDI/DST-NIMAT/17-18/RLS-I/246

Date: 20/06/2017

SPEED POST

Dr. G. Sekar

Registrar

Karpagam Academy of Higher Education

Pollachi main Road, Eachanari Post

Coimbatore (District) - 641 021

Tamil Nadu



Kind Attention: Dr. S. Karthik, Chief Programme Coordinator

Dear Sir,

Sub: 1st Installment of Programme/s Sanctioned under DST-NIMAT Project 2017-18

This is in continuation to our sanction order dated 26/04/2017 sanctioning programme(s) under DST-NIMAT Project 2017-18.

This year, DST, Govt. of India has released 50% of the sanctioned amount towards the 1st installment. Accordingly, **Rs. 50000/-** has been credited in your bank account. Detail brake-up of the total amount is as following:

Sr. No.	Programme / Activity	No. of Programme Sanctioned	1 st Installment per Programme (Rs.)	Total Amount of the Programme (Rs.)
1	EAC	5	10000/-	50000/-
			Total	50000/-

You are requested to please send us the receipt for the same.

Thanking you, with regards,

Yours sincerely,

Prakash Solanki

Encl. 1) Copy of Agreement, 2) Copy of T & C

Copy communicated to Dr. Karthik
Chief Programme Coordinator
Dept of commerce for submission
and necessary action

24/6/17
RMB

No. DST/INSPIRE Fellowship/2013/833
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

2015-16
(9)
Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 09.12.2015

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Third installment of fellowship for students pursuing full-time doctoral (PhD) Program at Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu.

In continuation of this Department's sanction order of the even number and dated ##LegacySanction.lastSanctionDate##, President is hereby pleased to accord sanction of Rs. 423200/- (Rupees Four Lakhs Twenty Three Thousand Two Hundred Only) for the Fellowship to Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu towards the payment of one INSPIRE Fellowships as under:

INSPIRE Fellow Code	Name	Designation
IF120793	Vidya. B	JRF

1. The break up of total available funds [released amount (Rs. 423200/-) + carry forward amount (Rs. 0/-)] = Rs. 423200/- for 12 months would be Basic Fellowship + HRA @ 20% = Rs. 360000/- Contingency = Rs. 20000/- and Arrear = Rs. 43200/-.

2. Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship+HRA=Rs.(##LegacySanction.FellowshipHRACarryFwd## /-) and Contingency=Rs.(0 /-)].

3. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.

4. The amount of Rs. (423200/-) for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu in it's A/c No. A/c No. 170002000001215, IFSC Code: IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH).

5. The left over balance available after the current financial year can be automatically carry forward to the next financial year.

6. The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/4282/IFD/2015-16 dated 07.12.2015.

Dr. V. Girija Shankar
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2013/833

1) Registrar
Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu

No. DST/INSPIRE Fellowship/2013/833

2) Vidya. B
P. Balasubramanian, 3/98, Kolluppalayam Thippalayam (Post), Pollachi
City: Coimbatore
Tamil Nadu - 642107

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

ack
17/11/16
Chairman
9/10
for approval
18/11/16
1/2

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. UNIVERSITEIT TWENTE, Hengelosestraat 99, 7514 AE Enschede – established in Netherlands
2. CENTRE FOR ENVIRONMENTAL PLANNING AND TECHNOLOGY UNIVERSITY, UNIVERSITY ROAD, 380009 Ahmedabad – established in India
3. KARPAGAM UNIVERSITY, POLLACHI ROAD, 641021, COIMBATORE – 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. Kamla Raheja Vidyanidhi Institute for Architecture and Environment, Vidyanidhi Marg, JVPD 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 "beneficiaries".

The parties hereby have agreed as follows:

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

For the Coordinator
Universität für Weiterbildung Krems

The legal representative

Mag. Friedrich Faulhammer
Rector

Signature and stamp
Done in Krems

Date:

13. FEB. 2016

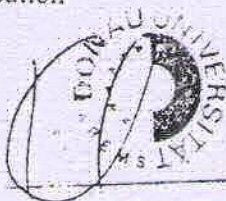


Univ.-Prof. Dr. Monika Kil
Vice-Rector for Academic Teaching /
Scientific Continuing Education

Signature and stamp
Done in Krems

Date:

13. FEB. 2016



For the Beneficiary
KARPAGAM Academy of Higher Education

The legal representative

P. Karthikeyan
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



**KARPAGAM
UNIVERSITY**
(Under Section 3 of UGC Act 1956)

KARPAGAM UNIVERSITY

Karpagam Academy of Higher Education
(Under section 3 of the UGC Act 1956)

Phone : 0422 - 6453777, 6471113-5
Fax : 0422 - 2980022 - 3
Email : vc@karpagam.ac.in
info@karpagam.com
Web : www.karpagamuniversity.edu.in

Pollachi Main Road
Eachanari Post
Coimbatore - 641 021
Tamilnadu, INDIA.

I, the undersigned, Ar.Kathiravan P,
representing,

**Dean i/c,
Faculty of Architecture, Karpagam University
Coimbatore – 641021
Tamil Nadu, India**

hereinafter referred to as “the beneficiary”, for the purpose of the signature and the implementation of the grant agreement [Building inclusive Urban Communities (BInUCor)] (hereinafter referred to as “the grant agreement”) with the Education, Audio Visual and culture Executive Agency (hereinafter referred to as “the Agency”)

1. Mandate

Universität für Weiterbildung [DUK]
public institution
official registration No: 999865428
full official address: DR.-KARL-DORREKSTRASSE 30, A-3500 KREMS, AUSTRIA
VAT Number: ATU53616207

represent by Mag. Friedrich Faulhammer, Rector
(Hereinafter referred to as “the coordinator”)

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfill his obligations under the grant agreement, and in particular, to provide to the coordinator, on his request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

Ar.Kathiravan P
Dean i/c, Faculty of Architecture
Karpagam University
Coimbatore – 641021 Tamil Nadu, India.





**KARPAGAM
UNIVERSITY**
(Under Section 3 of UGC Act 1956)

KARPAGAM UNIVERSITY

Karpagam Academy of Higher Education
(Under section 3 of the UGC Act 1956)

Phone : 0422 - 6453777, 6471113-5

Fax : 0422 - 2980022 - 3

Email : vc@karpagam.ac.in

info@karpagam.com

Web : www.karpagamuniversity.edu.in

Pollachi Main Road

Eachanari Post

Coimbatore - 641 021

Tamilnadu, INDIA.

I, the undersigned, Dr.G.Sekar,
representing,

**Registrar,
Karpagam University
Coimbatore – 641021
Tamil Nadu, India**

hereinafter referred to as “the beneficiary”, for the purpose of the signature and the implementation of the grant agreement [Building inclusive Urban Communities (BlnUCom)] (hereinafter referred to as “the grant agreement”) with the Education, Audio Visual and culture Executive Agency (hereinafter referred to as “the Agency”)

1. Mandate

Universität für Weiterbildung [DUK]
public institution
official registration No: 999865428
full official address: DR.-KARL-DORREKSTRASSE 30, A-3500 KREMS, AUSTRIA
VAT Number: ATU53616207

represent by Mag. Friedrich Faulhammer, Rector
(Hereinafter referred to as “the coordinator”)

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

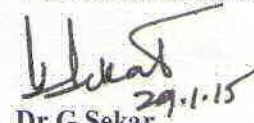
2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfill his obligations under the grant agreement, and in particular, to provide to the coordinator, on his request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.


29.1.15

Dr.G.Sekar
Registrar
Karpagam University
Coimbatore – 641021 Tamil Nadu, India.





Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 16.03.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOSA) entitled "Crosstalk between insulin resistance and CRH may influence Urocortin and alter bone cell function."

PI Ms K. Abhaya, Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 19,74,000/- (Rupees Nineteen Lac Seventy Four Thousand only) for a duration of three years. The items of expenditure for which the total allocation of Rs 19,74,000/- (recurring) has been approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring (General)				
	Fellowship for M.Sc@ Rs 30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	2,00,000/-	2,00,000/-	2,00,000/-	6,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	58,000/-	58,000/-	58,000/-	1,74,000/-
D.	Total of Recurring Grant (B+C)	6,58,000/-	6,58,000/-	6,58,000/-	19,74,000/-
E.	GRAND TOTAL (A+D)	6,58,000/-	6,58,000/-	6,58,000/-	19,74,000/-

- Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
- The sanction of the President is also accorded to the release of Rs. 6,58,000/- (Rupees Six Lac Fifty Eight Thousand only) under "General Component" to The Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.
- 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.
- 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.
- 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.
- The grant-in-aid being released is subject to the condition that
 - A transparent procurement procedure in line with the Provisions 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.
 - 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 grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

Ans. Released
Yes Bank
23.3.18
Rs. 658000/-

8. The grantee organization shall maintain separate accounts. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

9. 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.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. 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.

12. Due acknowledgement 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.

13. 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.

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
789 **Scheduled Caste Component**
15 Innovation, Technology Development and Development
15.00.31 **Grants-in-aid General for the year 2017-2018 (Voted)**
(Previous: SEED-SCSP-3425.60789.01.01.31 3425.60.200.55.01.31)

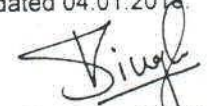
15. The amount of **Rs.6,58,000/-** (Rupees Six Lac Fifty Eight Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Karpagam Academy of Higher Education, Coimbatore
Bank Name : Yes Bank
Account No : 003694600000976
Branch : Coimbatore
IFSC code : YESB0000036

16. **Unique Id of the Organization under NGO DARPAN Portal is TN/2017/0165333.**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **708** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**4165/2017-18** dated 04.01.2018.

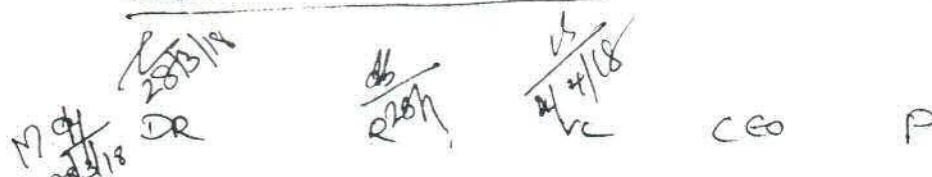

(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
4. Dr Sridhar Muthusami, Assistant Prof., Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
5. Ms K. Abhaya, Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-D

Submitted for perusal Pl.


M. G. J. 20/1/18 DR db 20/1/18 VC CGO P

FILE NO. YSS/2015/000283

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 25-Sep-2017

ORDER

Subject: Research project entitled "**Vermiremediation: Production of organic fertilizer from noxious weeds for enhancing crop productivity in Micronutrient deficient soil**" under the guidance of Dr. P Rajiv, Biotechnology, Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000283" dated "13 November, 2015 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of
Rs. 600000/- (Rupees Six Lakh only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore** being the 3rd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
4. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
5. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences)
6. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **12 September, 2017** and vide Diary No. **SERB/F/6011/2017-2018** dated **22 September, 2017**
7. The release amount of **Rs. 600000/-** (Rupees Six Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam University
Account Number	170002000001215
Bank Name & Branch	Indian overseas bank Seerapalayam Branch, Pollachi main road, Eachanari Post, Coimbatore -641 021, India
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	rajivsmart15@gmail.com

8. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
9. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
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2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. P Rajiv Biotechnology Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021 Email: rajivsmart15@gmail.com Mobile: 919943278439
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore

(Dr. Pramod Kumar Prasad)

Scientist C

pk.prasad@serb.gov.in



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/2017-2018

27.01.2018

To

The Registrar
Karpagam University
Eachanari ost
Coimbatore -641021

Sir/Madam,

Sub: TNSCST – Student Project Scheme – 2017-2018 – approval
intimation–grant release- reg.

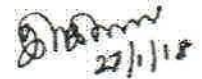
With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. Kindly read and ensure adherence to the terms and conditions such as submission of UC and seminar paper in time.

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,


27/1/18

Member Secretary.

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

b) Format of Utilisation Certificate (UC)

c) Cheque for Rs.39000/- No: 322476 dt: 27.1.2018

Copy to: The individual guides.

87. Karpagam Univesity (4) 39,000/-

1	Ms.D.Kavitha Assistant Professor Dept. of EEE Karpagam University Eachanari ost Coimbatore -641021	Energy saving in class room	Dhanesh.D Arunkumar.T Pravinkumar.A	The Regi Karpaga Eachana Coimbat
2	Mr.M.Prakash Assistant Professor Dept. of Mechanical Engineering Karpagam University Coimbatore-641 021	Design and fabrication of portable waste plasitc recycling unit	N.Thayalan	The Regi Karpaga Coimbat
3	Mr.R.Bharat Balaji Assistant Professor Dept. of Automobile Engineering Karpagam University Coimbatore - 21	Implementation of AC Gas leakage detection system in automobiles	M.Karthikeyan Vivin Tony G.C. Keerthivasan.V Ragunath.A	The Regi Karpaga Coimbat
4	Mr P Srinivasan Assistant Professor Dept. of Microbiology Karpagam Univesity Coimbatore - 641021	Limonia acidissima fruit extract medicated control of biofilm forming Vibrio sp. Isolated from infected fish and aquaculture reservoirs in Coimbatore	G Manivanan K Ganesan	The Regi Karpaga Coimbat

2017-18
(4)

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

DOTe Campus, Chennai-600025

STUDENT PROJECTS SCHEME 2017-2018

Terms and Conditions of the grant

1. The project team **SHOULD NOT** change the topic of the project and should not deviate from the objectives of the sanctioned proposal. In the event of any such changes, sponsoring will be treated as cancelled and the college should return the sanctioned amount to TNSCST.
2. Every sanctioned project is allotted with a Project code Number. Please refer this number while corresponding with TNSCST.
3. The project sanction letter and the money will be sent to the Principal/Registrar of the institution with a copy to the Project guide.
4. The sanctioned project should be completed and the report should be submitted before end of APRIL 2018.
5. The state council will review the progress of the project at any time before completion of the project.
6. On completion of the project, 2-3 pages seminar paper (500 words, Times New Roman, 12 font size, single column, margins left- 2.5cm, right-2cm, top-2cm & bottom- 2cm, Word format without any figures & tables) should be submitted/uploaded in the council website.(link will be activated in due course of time) by mentioning the project code.
7. Utilization certificate (UC) should be sent to The Member Secretary, Tamilnadu State Council for Science and Technology, DOTe Campus, Chennai-600025. The Utilization Certificate should be signed by the GUIDE, HOD and PRINCIPAL/REGISTRAR/DEAN with official **seal** as the case may be.
8. The guides are responsible for timely submission of SEMINAR PAPER and UC.
9. The seminar paper will be included in the form of **PROCEEDINGS** which will be brought out during Seminar cum Exhibition, only for those who submit the UC.
10. **Anyone student** of the project team should present and exhibit the findings before the experts in the Seminar cum Exhibition which will be organized during **July/August 2018**.
11. The project model /fabrication/equipment are all properties of the council and therefore these are to be kept safely in the college and it should be handed over to the council with necessary details and bills as and when required.

12. During the Seminar cum Exhibition, "best project award and certificate" will be presented to the outstanding selected projects and completion certificates to all.
13. The council reserves the right to terminate the project at any stage if it is convinced that the grant has not been properly utilized or appropriate progress is not being made. In addition, the Council may designate officer/an Expert to review the work done.
14. If the GUIDE wishes to leave the Institution where the project is based, the Institute/GUIDE will inform the same to the Council and in consultation with Council, evolve steps to ensure successful completion of the project, before relieving the GUIDE. The Council reserves the right to order verification/audit of accounts by any Officer authorized by it. The bills and accounts shall be kept safely.
15. Unspent money if any should be refunded in the form of DD drawn in favour of The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600025 payable at CHENNAI.
16. Students/faculties are requested to publish the research papers emerging out of the project work in leading Journals. The council will encourage them through financial support in addition to project grant if they publish in leading/peer review journals.
17. Investigators must acknowledge the Council in reports and technical/scientific papers publishing based on the research work done under the project.
18. If the results of research are to be legally protected by way of patent/copy rights etc, the results should not be published in any form without action being taken to secure legal protection for the research results.
19. The state council encourages the students/faculties, who want to protect the results/invention created out of the project through its Patent Information Centre free of cost. (IPR facilitation Format enclosed).
20. The knowledge generated from the project will be the property of TNSCST and should be properly acknowledged. Transfer to technology generated shall be done in consultation with the Council.
21. The recipient organization shall comply, with such other conditions as may be suggested in the 'guidelines' issued in this regard from time to time.
22. All further correspondence should be addressed to **The Member Secretary, Tamilnadu State Council for Science and Technology, DOTE Campus, CHENNAI-600025** and should include project code.

-sd-

MEMBER SECRETARY

STUDENT PROJECT SCHEME
(2017-18)
STUDENT ⇒ G. MANIVANNAN
K. GANESAN
GUIDE ⇒ Dr. P. Srinivasan

87.Karpagam Univesity (4) 39,000/-

1	Ms.D.Kavitha Assistant Professor Dept. of EEE Karpagam University Eachanari ost Coimbatore -641021	Energy saving in class room	Dhanesh.D Arunkumar.T Pravinkumar.A	The Registrar Karpagam University Eachanari ost Coimbatore -641021	EEE-021	10000/-
2	Mr.M.Prakash Assistant Professor Dept. of Mechanical Engineering Karpagam University Coimbatore-641 021	Design and fabrication of portable waste plasitc recycling unit	N.Thayalan	The Registrar Karpagam University Coimbatore-641 021	EME-005	10000/-
3	Mr.R.Bharat Balaji Assistant Professor Dept. of Automobile Engineering Karpagam University Coimbatore - 21	Implementation of AC Gas leakage detection system in automobiles	M.Karthikeyan Vivin Tony G.C. Keerthivasan.V Ragunath.A	The Registrar Karpagam University Coimbatore - 21	EME-074	9000/-
4	Mr P Srinivasan Assistant Professor Dept. of Microbiology Karpagam Univesity Colmbatore - 641021	Limonia acidissima fruit extract medicated control of biofilm forming Vibrio sp. Isolated from infected fish and aquaculture reservoirs in Coimbatore	G Manivanan K Ganesan	The Registrar Karpagam Univesity Coimbatore - 641021	VS-007	10000/-

3.2.2(16)

1428

KARPAGAM UNIVERSITY	
Chancellor	
CEO	

need Biotech

KARPAGAM UNIVERSITY	
Vice Chancellor	
Registrar	

No. BT/HRD/02/011/2013

Government of India

Ministry of Science & Technology

Department of Biotechnology

To Accounts

**ORDER**

In continuation of this department's sanction order of even no dated 20/06/2014 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978, for the release an amount of ₹ 1,40,000 /- (**Rupees one lakh forty thousand only**) towards balance payments under recurring head for short term training program entitled "**Gene Cloning and Expression Techniques**" conducted on 28th July to 13th August, 2014 for college teachers involved in undergraduate teaching in life sciences & Biotechnology at Karpagam University, Coimbatore-641021

(In ₹)

S.No.	Heads	Balance Amount for release
	Recurring	
1.	Consumables	1,00,000
2.	TA/DA to guest faculty and 50% non-sponsored participants from the public funded institutions	40,000
	Total:	1,40,000

The amount of ₹ 1,40,000 /- (**Rupees one lakh forty thousand only**) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology, and disbursed to "**The Registrar, Karpagam University, Coimbatore-641021 (T.N)**" through electronic transfer/RTGS as per details are given below:

Name of the bank	Indian Overseas Bank
Branch Name & Address	Indian Overseas Bank(IOB) ,Seerrapalayam, Karpagam College Branch, Eachanari Post, Coimbatore-641021
Account No	170002000001215
Nature of Account	Current Account
IFSC Code	IOBA0001700
MICR Code	641020029

- No Utilization Certificate/Statement of Expenditure pertaining to this short term training course is pending with the institute. UC for the grant released is enclosed herewith.
- The domestic Travel by Air-India in refundable economy class (apex fare) is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the STTP.
- The accounts of grantee institution shall be open to inspection by the sanctioning Authority/audit.
- All payments to be transferred to all beneficiaries by RTGS only & no payment will be made in cash
- The other terms and conditions of the grant will remain unchanged.

Continue...2/-

4542
18/02/16
TO Head, Biotech

D.S.R. Arumugam
22/4/16

KARPAGAM UNIVERSITY	
Chancellor	
CEO	

No. BT/HRD/02/011/2013	
Government of India	
Ministry of Science & Technology	
Department of Biotechnology	
Vice Chancellor	
Registrar	



ORDER

In continuation of this department's sanction order of even no dated 20/06/2014 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978, for the release an amount of **₹ 1,40,000/- (Rupees one lakh forty thousand only)** towards balance payments under recurring head for short term training program entitled "**Gene Cloning and Expression Techniques**" conducted on **28th July to 13th August, 2014** for college teachers involved in undergraduate teaching in life sciences & Biotechnology at **Karpagam University, Coimbatore-641021**

(In ₹)

S.No.	Heads	Balance Amount for release
	Recurring	
1.	Consumables	1,00,000
2.	TA/DA to guest faculty and 50% non-sponsored participants from the public funded institutions	40,000
	Total:	1,40,000

The amount of **₹ 1,40,000/- (Rupees one lakh forty thousand only)** will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology, and disbursed to "**The Registrar, Karpagam University, Coimbatore-641021 (T.N)**" through electronic transfer/RTGS as per details are given below:

Name of the bank	Indian Overseas Bank
Branch Name & Address	Indian Overseas Bank (IOB), Seerrapalayam, Karpagam College Branch, Eachanari Post, Coimbatore-641021
Account No	170002000001215
Nature of Account	Current Account
IFSC Code	IOBA0001700
MICR Code	641020029

- No Utilization Certificate/Statement of Expenditure pertaining to this short term training course is pending with the institute. UC for the grant released is enclosed herewith.
- The domestic Travel by Air-India in refundable economy class (apex fare) is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the STTP.
- The accounts of grantee institution shall be open to inspection by the sanctioning Authority/audit.
- All payments to be transferred to all beneficiaries by RTGS only & no payment will be made in cash
- The other terms and conditions of the grant will remain unchanged.

Continue...2/-

Amount credited in KU A/c. No. 1215

Date 2/4/16 Re. 1,40,000/-

4542
18/02/16

70
Accounts

7. The expenditure involved is debitable to:

Demand No. 88	:	Department of Biotechnology,
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
17	:	Human Resource Development
17.08	:	Human Resource Development Programmes
17.08.31	:	Grants-in-Aid General for the Year 2015-16 (Plan)

8. This issues under power delegated to this Dept. And with the concurrence of IFD, DBT vide their **San. No. 102/IFD/SAN/4383/2015-16 dated: 03.03.2016**

9. This sanction order has been noted at serial no...136.....in the register of grants.



(Dr. Suman Govil)
"Advisor"

To
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi- 110 003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi- 110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. **Dr. S. Sudha**, Associate Professor, Department of Biotechnology ,School life Science, Karpagam University,Coimbatore-641021.
5. **The Registrar**, Karpagam University,Coimbatore-641021.
6. Sanction folder



(Dr. Suman Govil)
"Advisor"

2013 - 2016

No. BT/PR2402/AGR/36/698/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 5-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 07/06/2013

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "Productions of bacterially expressed double stand RNA (dsRNA) for Sugarcane viral disease control-an Simple, inexpensive RNA interference (RNAi) approach" for a period of 3 Year 0 Month at a total cost of Rs. 3487200 (Rupees Thirty Four Lakhs Eighty Seven Thousand Two Hundred Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title: "Productions of bacterially expressed double stand RNA (dsRNA) for Sugarcane viral disease control-an Simple, inexpensive RNA interference (RNAi) approach"

2.2 Project Investigator :

Dr. G R Prabu
Assistant Professor
Biotechnology
Karpagam University, Coimbatore
Eachanari Post, Pollachi Main Road, Coimbatore -
541021, Tamilnadu

2.3 Objectives:

1. 1. Construction of inverted repeat expression vectors containing SCSMV coat protein in sense and antisense orientation and optimization of SCSMV CP dsRNA over-expression from the constructed vectors in E. coli (RNase-III deficit strain).
2. 2. Optimization of crude dsRNA application method (sett treatment).
3. 3. Validation of dsRNA derived interference activity spread on viral infection during different stages of sugarcane growth (germination, tillering, and early establishment stages)
4. 4. Understanding the mechanism of dsRNA mediated SCSMV infection control in sugarcane.
5. 5. Development, standardization and commercialization of lyophilized powder based formulations with coadjuvants for crude dsRNA delivery system which facilitate the spread of interfering products to distant parts of the plant, triggering a systemic protective effect against SCSMV virus infection for large scale field application.

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. 3487200/- (Rupees Thirty Four Lakhs Eighty Seven Thousand Two Hundred Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Manpower	172800.00	172800.00	201600.00	547200.00
Travel	30000.00	30000.00	30000.00	90000.00
Consumables	1000000.00	800000.00	900000.00	2700000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1252800.00	1052800.00	1181600.00	3487200.00

2016-17

3

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 06.06.2016

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "An investigation of in vitro and in vivo anticancer activity of green synthesized silver nanoparticles against skin cancer and formulation of gel."

PI Ms. Sunita Vishnu Patil, Department of Microbiology, Karpagam University, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 16,90,000/- (Rupees Sixteen Lac Ninety Thousand only) for a duration of Three year. The items of expenditure for which the total allocation of ₹ 16,90,000/- (recurring) has been approved for Three year are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring (General)				
	Fellowship for M.Sc@ ₹ 30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	1,20,000/-	1,20,000/-	1,00,000/-	3,40,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	50,000/-	50,000/-	50,000/-	1,50,000/-
D.	Total of Recurring Grant (B+C)	5,70,000/-	5,70,000/-	5,50,000/-	16,90,000/-
E.	GRAND TOTAL (A+D)	5,70,000/-	5,70,000/-	5,50,000/-	16,90,000/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure Facilities and benefits to the staff engaged in the project, etc.

3. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in.

4. Sanction of the President is accorded to the payment of ₹ 5,70,000/- (Rupees Five Lac Seventy Thousand only) as first installment of recurring grant as per following budget heads during the year 2016-2017:

Demand No.77 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
55 Disha Programme for Women in Science
55.01 Disha Programme for Women in Science
55.01.31 Grants-in-aid General for the year 2016-2017 (Plan Expenditure-General)

This release is being made under the Disha Programme for Women in Science.

Contd..p/- 2

5. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary Number C/1267/IFD/2016-17 dated 03.06.2016.

6. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. As this is the first grant being released for the project, no previous U/C is required.

7. The Institute will maintain separate audited accounts for the project; If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. The amount of ₹ 5,70,000/- (Rupees Five Lac Seventy Thousand only) as recurring grant will be Disbursed to the Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN by means of electronic transfer as per the details given below:

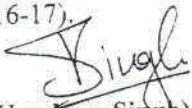
Institute name : Karpagam University
Account No : 170002000001215
Bank Name : Indian Overseas Bank
Branch : Seerapalayam, Pollachi Main Road, Eachanari PO. Coimbatore
IFSC code : IOBA0001700

9. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

10. There is no due pending UC from the Institute for this Scheme/Project.


11. Principal Investigator (PI) is directed to acknowledge "research grant in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no. under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

12. This sanction has been entered SI. No. in the Register of Grants (2016-17).


(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to :-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.
4. Dr. M. Palaniswamy, Department of Microbiology, Karpagam University, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.
- ✓ 5. Ms. Sunita Vishnu Patil, Department of Microbiology, Karpagam University, Karpagam Academy of Higher Education, Pollachi Main Road, Eachanari Post, Coimbatore-641021, TN.
6. Pay & Accounts Officer, DST, New Delhi
7. Accounts Section, DST, New Delhi
8. Head, KIRAN Division
9. Sanction Folder.
10. COA, DST, New Delhi
11. IFD DST, New Delhi
12. KIRAN Secretariat


(Vandana Singh)
Scientist-D

FILE NO. YSS/2015/000283

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 15-Nov-2016

ORDER

Subject: Research project entitled “**Vermiremediation: Production of organic fertilizer from noxious weeds for enhancing crop productivity in Micronutrient deficient soil**” under the guidance of Dr. P Rajiv, Biotechnology, Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000283" dated "13 November, 2015 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of
Rs. 100000/- (Rupees One Lakh only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore**
being the 2nd grant for the financial year 2016-2017 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 587259/-** (Rupees Five Lakh Eighty Seven Thousand Two Hundred and Fifty Nine only) (Recurring Rs. 587259 and Non-Recurring Rs. 0) to Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore from FY 2015-2016 to FY 2016-2017 for the same purpose for which it was sanctioned
.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences)
7. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **08 November, 2016** and vide Diary No. **SERB/F/5824/2016-17** dated **12 November, 2016**
8. The release amount of **Rs. 100000/-** (Rupees One Lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam University
Account Number	170002000001215
Bank Name & Branch	Indian overseas bank Seerapalayam Branch, Pollachi main road, Eachanari Post, Coimbatore -641 021, India
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	rajivsmart15@gmail.com
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. P Rajiv Biotechnology Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021 Email: rajivsmart15@gmail.com Mobile: 919943278439
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

३१ रामलिंगस्वामी भवन, अंसरी नगर, पोस्ट बक्स ४९११, नवी मुंबई - ४०१०२९
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW MUMBAI - 401029

No.BIC/11(19)/2013

To.

The Registrar,
Karpagam University,
Pollachi Main Road, Eachanari Post,
Coimbatore - 641021.



Subject: Payment of fellowship stipend & contingent expenses to Mr. Palanisamy Chella Perumal, SRF.

Dear Sir/Madam,

The Director-General, ICMR sanctions the following payment of Rs. 1,05,800/- (Rupees one lakh five thousand eight hundred only) being the 4th installment of 2nd year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for the period for three months w.e.f. 08-04-2016 to 07-07-2016:-

Stipend of SRF @ Rs. 28,000/-p.m.
HRA @20% @ Rs 5600/- p.m.
Contingencies @ Rs. 20,000/- p.a.

Rs. 84,000/-
Rs. 16,800/-
Rs. 5,000/-

Total Rs. 1,05,800/-

Yours faithfully,

T. Ramani
(T. Ramani)

Sr. Administrative Officer
For Director-General

- Copy to:- 1. Accounts Section-V, ICMR together with a formal bill for Rs. 1,05,800/- for payment at an early date to The Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore.
2. Guide of the fellow: Dr. V.K. Gopalakrishnan, Professor and Head, Department of Biochemistry and Bioinformatics, Karpagam University, Pollachi Main Road, Coimbatore - 641021.
3 Research fellow: Mr. Palanisamy Chella Perumal, SRF, Department of Bioinformatics, Karpagam University, Pollachi Main Road, Coimbatore - 641021.
4. IRIS Cell No. 2013-20950

Sr. Administrative Officer
For Director-General

Copy communicated to Dr. V. K. Gopalakrishnan
Head, Dept. of Biochemistry for information
and necessary action.

6/6/16
R

2016-17
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No. DST/INSPIRE Fellowship/REL2/2014/B1
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

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

Dated: 10.08.2016

Sanction Order

Subject: Second installment release of fellowship for their INSPIRE fellows to their respective Host Institutes for further disbursement.

Sanction of the President is accorded to the release the total amount of Rs. 2,98,17,124 (Rupees Two Crore Ninety Eight Lakh(s) Seventeen Thousand One Hundred Twenty Four Only) for disbursement to all 77 INSPIRE Fellows pursuing PhD INSPIRE Program. The Fund allocation per student is given below in Table 1. The released amount for INSPIRE Fellows covers their fellowship amount and contingency including HRA (wherever applicable).

2. This amount of Rs. 2,98,17,124 (Rupees Two Crore Ninety Eight Lakh(s) Seventeen Thousand One Hundred Twenty Four Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration (in Months)	Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions
1	IF140773	Asfa Rizvi	12	Aligarh Muslim University, Aligarh, Pincode: 202002, UTTAR PRADESH	390800	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)
2	IF140779	Ambreen Asif	12	Aligarh Muslim University, Aligarh, Pincode: 202002, UTTAR PRADESH	423200	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)
3	IF140807	AMBREEN FATIMA	12	Aligarh Muslim University, Aligarh, Pincode: 202002, UTTAR PRADESH	352400	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)
4	IF140979	ATIF KHAN	12	Aligarh Muslim University, Aligarh, Pincode: 202002, UTTAR PRADESH	380000	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)

(QTO)

35	IF140984	AKANCHHA TRIPATHI	12	Institute of Nuclear Medicine & Allied Sciences (INMAS)	380000	A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI- TIS HAZARI)
36	IF140942	Akriti Sharma	12	Institute of Nuclear Medicines & Allied Sciences, Lucknow Road Timarpur, New DelhiPIN: 110054, DELHI	380000	A/c No. 10945761183 IFSC Code: SBIN0000726 with STATE BANK OF INDIA (DELHI- TIS HAZARI)
37	IF140936	Viral Patel	12	Institute of Pharmacy, Nirma University, Ahmedabad- 382481,Gujarat	376423	A/c No. 9720180112, IFSC Code: KCCB0RTGS4C with THE KALUPUR COMMERCIAL CO. OP. BANK LTD. (NIRMA UNIVERSITY BR.)
38	IF140992	GIFTY SHARMA	12	Jai Narain Vyas University, JodhpurPIN: 342011, RAJASTHAN	363549	A/c No. 05710400000026 IFSC Code: BARBOUNIJOD with BANK OF BARODA (UNI.JODHPUR BRANCH)
39	IF140922	FAUZIA HAQUE	12	Jamia Millia Islamia, Jama Nagar,Pincod:110025, DELHI	379829	A/c No. 443259891, IFSC Code: IDIB000J029 with INDIAN BANK (JAMIA MILIA ISLAMIA)
40	IF140795	DISHABEN SUTHAR	12	K. B. Institute of Pharmaceutical Education and Research, Gandhinagar-382023, Gujarat	412385	A/c No. 03810102000 IFSC Code: KCCB0RTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR)
41	IF140787	CHAITRA R SHARMA	12	Karnataka University, KARNATAKA	435600	A/c No. 12062200006614, IFSC Code: SYNB0001206 with SYNDICATE BANK (DHARWAR UNIVERSITY CAMPUS)
42	IF140802	D Malarvizhi	12	Karpagam Academy of Higher EducationA , Pallachi Main Road, Coimbatore Eachanari,Pincod:6410 21 , TAMIL NADU	412400	A/c No. 170002000001215, IFSC Code: IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH)
43	IF140251	Anantacharya	12	Kuvempu University , Gnana Sahyadri ,Pincod:577451 , KARNATAKA	379700	A/c No. 10751010237, IFSC Code: SBIN0008035 with STATE BANK OF INDIA(SHANKARAGHATT A)
44	IF140462	Hemashree K	12	Mangalore University , Mangalagaangothri,Pinc od:574199 , KARNATAKA	388111	A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)

74	IF140997	Udayraj Nakade	12	UP Pandit Deen Dayal Upadhyay Pashu Chikitsa Vigyan Vishwa Vidyalaya, Mathura PIN: 381001, UTTAR PRADESH	319885	A/c No. 147502000000007 IFSC Code: IOBA0001475 with INDIAN OVERSEAS BANK (VETERINARY COLLEGE)
75	IF140884	ADRIJA TRIPATHY	12	Vidyasagar University, West Midnapore PIN: 721102, WEST BENGAL	379113	A/c No. 17480100003992 IFSC Code: UCBA0001748 with UCO BANK (MIDNAPUR - VIDYASAGAR UNIVERSITY)
76	IF140957	Sriparna Chakraborty	12	West Bengal University of Animal & Fishery Sciences, 68 Khudi Ram Bose Sarani Belgachia, Kolkata PIN: 700037, WEST BENGAL	380000	A/c No. 10877834149, IFSC Code: SBIN0005367 with STATE BANK OF INDIA (CAL-BELGATCHIA MILK CLY)
77	IF140892	ASWATHI K	12	Zoological Survey of India, Western Ghats Regional Centre, Calicut	380000	A/c No. 339801010036644 IFSC Code: UBIN0533980 with UNION BANK OF INDIA (KOZHIKODE MAIN)

3. Host institute will submit financial records in the form of the Statement of Expenditure and Utilization Certificate of the above received amount by them and student needs to submit the work done report under INSPIRE program to DST for next release.

4. The expenditure involved is to be debited to

Demand No. 77 - Department of Science & Technology;
3425 - Other Scientific Research (Major Head);
60 - Others (Sub-Major Head);
60.200 - Assistance to other Scientific Bodies (Minor Head);
56 - Alliance and R & D Mission
56.03 - INSPIRE Program
56.03.31 - Grant-in-aid General (Plan)
for the year 2016-17

5. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2512/IFD/2016-17 dated 03.08.2016.

6. No UC is pending against this project.

7. The Sanction Order is entered vide INSPIRE SI. No. 257 in the Register of Grants.

(Dr. V. Girija Shankar)
Scientist-C

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi -110 002.
4. Office of Accounts General, Delhi, New Delhi.

CHEQUE PAID

5. CoA/ IFD, DST, New Delhi.
6. INSPIRE Program Folder, DST
7. File Copy

(Dr. V. Girija Shankar)
Scientist-C

Date: 10.07.20:

RELEASE ORDER

In continuation of this Department's sanction order of even number dated Jun 07, 2013 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **892000.00 (Rupees Eight Lakhs Ninety Two Thousand Only)** being the second year release for the project entitled **"Productions of bacterially expressed double strand RNA (dsRNA) for Sugarcane viral disease control-an Simple, Intexpensive RNA interference (RNAi) approach"**, being implemented by

Dr. G R Prabu, Karpagam University, Coimbatore, Karpagam University, Eachanari Post, Pollachi Main Road, Coimbatore - 641021, Tamilnadu

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Karpagam University, Coimbatore	172000.00	640000.00	30000.00	50000.00	0.00	0.00	892000.00

An amount of Rs. 8,000/- has been calculated as interest, the same has been adjusted in consumable.

2. The amount of **Rs. 892000.00 /-** (**Rupees Eight Lakhs Ninety Two Thousand Only**) will be drawn by the Drawing & Disbursing Officer, DBT, from the Pay & Accounts Officer, DBT, and disburse through RTGS as per following details:

The Registrar, Karpagam University, Coimbatore, Karpagam Academy of Higher Education (Established Under Section 3 of UGC Act 1956) Coimbatore - 641021, INDIA, Coimbatore - 641021, Tamilnadu

Bank Name : Indian Overseas Bank

Branch Name : Seerapalayam Karpagam College Branch

A/c No. : 170002000001215

IFSC Code : IOBA0001700

MICR Code : 641020029

3. The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2015-2016
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Assistance for Research & Development
3425.60.200.29.17	Assistance for Research & Development
3425.60.200.29.17.31	Grants In Aid-General

Generated through ePreMIS

Credited on 20/07/201

4. The Registrar, Karpagam University, Coimbatore, Coimbatore, Tamilnadu will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
5. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. (a) In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten per cent annum thereon shall be recovered. (b) The Competent Authority has allowed the remaining amount of Rs. 45,777/- to be carried forward to the current financial year 2015-2016. The other terms and conditions governing the financial sanction will remain unaltered.
8. The utilization certificate for the financial year 2014-2015 is enclosed herewith.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/1385/2015-2016 dated July, 02 2015.
10. This sanction order has been noted at serial no. 38 in the Register of Grants.


(Dr. D.K. Tewary)
Scientist 'F'

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi- 110 002.
- 2 The Registrar, Karpagam University, Coimbatore, Karpagam Academy of Higher Education (Established Under Section 3 of UGC Act 1956) Coimbatore - 641021, INDIA, Coimbatore - 641021, Tamilnadu
- 3 Dr. G R Prabhu, Assistant Professor, Biotechnology, Karpagam University, Coimbatore, Karpagam University, Eachanari Post, Pollachi Main Road, Coimbatore - 641021, Tamilnadu
- 4 Cash Section, DBT (2 copies).
- 5 Sanction Folder.
- 6 File Copy.


(Dr. D.K. Tewary)
Scientist 'E'

2015-16
(2)

NO. SR/FT/LS-164/2010
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 11 September, 2015

ORDER

Subject :- Financial assistance for the research project entitled "Cloning & expression of human calreticulin (CRT) gene on human breast cancer cell line: A foundation of DNA Vaccine" by **Dr. (Ms.) S. Sudha, Deptt. of Biotechnology, School of Life Sciences, Karpagam University, Coimbatore-641021, Tamil Nadu.**

Sanction of the Science and Engineering Research Board (SERB) is accorded to the reimbursement of a sum of **Rs.1,72,000/- (Rs. One Lakh Seventy Two Thousand Only)**, being the final grant in settlement of the accounts of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website (www.serb.gov.in).

3. The expenditure involved is debitable to

Fund for Science & Engineering Research(FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/4009/ 2015-16 dated 11.09.2015.**

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. The amount of **Rs. 1,72,000/- (Rs. One Lakh Seventy Two Thousand Only)** will be drawn by the Finance and Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below

Account Name	KARPAGAM UNIVERISTY
Account Number	170002000001215
Bank Name & Branch	Indian Overseas Bank, Seerapalayam Karpagam College Branch, Eachanari Coimbatore
IFSC/RTGS Code	IOBA0001700

9. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

10. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.



(Dr. Pramod Kumar Prasad)
Scientist - C

To,
Finance & Budget Officer
SERB, New Delhi

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P.Estate, Delhi-110002
2	Sanction Folder, SERB, New Delhi.
3	File Copy
4	Dr. (Ms.) S. Sudha Deptt. of Biotechnology School of Life Sciences Karpagam University Coimbatore- 641021 Tamil Nadu Email: sudhasellappa@yahoo.co.in The grant transfer details along with transaction no. will be intimated to the above email.
5	Registrar Karpagam University Coimbatore-641021



(Dr. Pramod Kumar Prasad)
Scientist - C

FILE NO. YSS/2015/000283

SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 13-Nov-2015

ORDER

Subject: Financial Sanction of the research project titled “**Vermiremediation: Production of organic fertilizer from noxious weeds for enhancing crop productivity in Micronutrient deficient soil**” under the guidance of Dr. P Rajiv, Biotechnology, Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, TAMIL NADU, COIMBATORE-641021 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1910000/- (Rs. Nineteen Lakh Ten Thousand Only)** with break-up of **Rs. 0/- under Capital (Non-recurring) head** and **Rs.1910000/- under General (Recurring) head** for a duration of three years. The items of expenditure for which the total allocation of **Rs. 1910000/-** has been approved are given below:

The following budget may be considered for **Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
<i>A'</i>	<i>Total (Non-Recurring)</i>	<i>0</i>
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies, Other Cost)	1670000
2	Recurring - B : (Overhead Charges)	240000
<i>B'</i>	<i>Total (Recurring)</i>	<i>1910000</i>
C	Total cost of the project (A' + B')	1910000

2. Sanction of the **SERB** is also accorded to the payment of
and **Rs. 650000/-** (Rupees Six Lakh Fifty Thousand only) under 'Grants-in-aid General' to **Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore**
being the first installment of the grant for the year 2015-2016 for implementation of the said research project.

3. The expenditure involved is debitable to
Fund for Science & Engineering Research (FSER)
This release is being made under Start Up Research Grant (Young Scientist). (Life Sciences)

4. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on **31 October, 2015** and vide Diary No. **SERB/F/5698/2015-16** dated **12 November, 2015**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of **Rs. 650000/-** (Rupees Six Lakh Fifty Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam University
Account Number	170002000001215
Bank Name & Branch	Indian overseas bank Seerapalayam Branch, Pollachi main road, Eachanari Post, Coimbatore -641 021, India
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	rajivsmart15@gmail.com

11.The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. YSS/2015/000283 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
15. As this is the first grant being released for the project, no previous U/C is required.
16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. P Rajiv Biotechnology Karpagam Academy of Higher Education , Pollachi Main Road, Coimbatore, TAMIL NADU, COIMBATORE-641021 Email: rajivsmart15@gmail.com Mobile: 919943278439 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

5

2015-16

NO. SR/S1/OC-28/2011
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 1 June, 2015

ORDER

Subject: Financial Sanction of the research project titled "Greener synthesis of Rhodanine derivatives and a study of their anticancer activity" under the guidance of **Prof. S. Ravi, Dept. of Chemistry, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, Tamil Nadu - Release of grant.**

Sanction of the Science & Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs.7,00,000/- (Rupees seven lakh only)** to Karpagam University being the grant for the year 2015-16 for the above mentioned project.

2. Sanction of the grant is subject to the condition as detailed in Annexure-1 of SERB sanction order No. SR/S1/OC-28/2011 dated 5-9-12.
3. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
4. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

Release under Organic Chemistry

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/585/2015-16 dated 22-5-15.

6. The amount of **Rs.7,00,000/- (Rupees Seven lakh only)** in question under 'Recurring' will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per Bank details given below:

Account Name	KARPAGAM UNIVERSITY
Account Number	170002000001215
Bank Name & Branch	INDIAN OVERSEAS BANK, KARPAGAM COLLEGE Br.
IFSC/RTGS Code	IOBA0001700



NO. SR/FT/LS-128/2012

SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 20 May, 2015

ORDER

Subject :- Financial assistance for the research project entitled "Immunostimulant effects and cytokine gene expression pattern of *Limonia acidissima*(L.) as dietary supplement on Indian major freshwater carps" by Dr.(Ms.) D. Teepica Priya Darsini, Deptt. of Biotechnology, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, Tamil Nadu.

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of Rs.5,00,000/- (Rs.Five Lakh Only), being the grant for the year 2015-2016 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Annexure-I of SERB sanction order No. SR/FT/LS-128/2012 dated December 18, 2012.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research(FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/439/ 2015-16 dated 16.05.2015.

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.


7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

8. The amount of Rs. 5,00,000/- (Rs.Five Lakh Only) will be drawn by the Finance and Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below

Account Name	KARPAGAM UNIVERISTY
Account Number	170002000001215
Bank Name & Branch	Indian Overseas Bank, Seerapalayam Karpagam College Branch, Eachanari Coimbatore
IFSC/RTGS Code	IOBA0001700


9. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

10. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.


(Dr. Pramod Kumar Prasad)
Scientist - C

To,
Finance & Budget Officer
SERB, New Delhi

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P.Estate, Delhi 110002
2	Sanction Folder, SERB, New Delhi.
3	File Copy
4	Dr.(Ms.) D. Teepica Priya Darsini Deptt. of Biotechnology Karpagam University Pollachi Main Road, Eachanari Post Coimbatore- 641021 Tamil Nadu Email: teepica@gmail.com,teepica@yahoo.com
5	Registrar Karpagam University Pollachi Main Road,Eachanari Post Coimbatore-641021 Tamil Nadu


(Dr. Pramod Kumar Prasad)
Scientist - C

55/13/18.5.13

KARPAGAM UNIVERSITY	
Chancellor	
CEO	

NO. SB/ET/LS-136/2012
SCIENCE & ENGINEERING RESEARCH BOARD

Chancellor	
Registrar	

ORDER



Technology Bhavan
New Mel, Pauli Road
New Delhi - 110 016.
Dated: 26 April, 2013

Subject: Financial Sanction of the research project titled "Modulatory effect of Erythrina variegata L. bark extract on glucose uptake in streptozotocin induced diabetic rats" under the guidance of Dr.(Ms.) K. Devaki, Deptt. of Biochemistry, Karpagam University, Eachanari, Coimbatore-641021, Tamil Nadu.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 20,00,000/- (Rs. Twenty Lakh Only) with break-up of Rs. 3,00,000/- under Capital head and Rs. 17,00,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 20,00,00/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment Microplate Reader	3,00,000
A'	Total (Capital)	3,00,000
B	Recurring Items (General)	
1	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	14,00,000
2	General - B (Overhead Charges)	3,00,000
B'	Total (General)	17,00,000
C	Total cost of the project (A' + B')	20,00,000

2. Sanction of the SERB is also accorded to the payment of Rs. 3,00,000/- (Rs. Three Lakh Only) under 'Grants for creation of Capital assets' and Rs. 4,00,000/- (Rs. Four Lakh Only) under 'Grants-in-aid -General' to the REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE being the grant for the year 2013-14 for implementation of the said research project.

3. The expenditure involved is debitable to

Grant-in-aid for the year 2013-14 (Plan Expenditure- Capital) - Rs. 3,00,000/-

&

Grant-in-aid for the year 2013-14 (Plan Expenditure- General) - Rs. 4,00,000/-

This release is made under OYS Scheme.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/44/2013-14 dated 04.04.2013.

5. Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

Contd...2/-

To HOD
Biochemistry
21/5/13

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The total release amount of **Rs. 7,00,000/- (Rs. Seven Lakh Only)** will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring **"REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE"** and will be sent to Registrar, Karpagam University, Pollachi Main Road, Eachanari(Post), Coimbatore-641021, Tamil Nadu.
9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
13. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.
14. The project File no. **SB/FT/LS-136/2012** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.
15. As this is the first grant being released for the project, no previous U/C is required.

Gaur
(Jacob V.V.)
Scientist-D

Copy forwarded for information and necessary action to:-

1	The Principal Director of Audit, A.G.C.R. Building, 111rd Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Dr.(Ms.) K. Devaki Deptt. of Biochemistry Karpagam University, Eachanari, Coimbatore-641021, Tamil Nadu (Start date of the project may be intimated by name to the undersigned. Please visit website www.serb.gov.in for all formats and guidelines etc.)
7	Registrar, Karpagam University, Pollachi Main Road, Eachanari(Post), Coimbatore-641021, Tamil Nadu (Receipt of Cheque/DD may be intimated by name to the undersigned.)

Gaur
(Jacob V.V.)
Scientist-D

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04 August, 2015

ORDER

Subject:- Financial assistance for the research project entitled "Modulatory effect of Erythrina variegata L. bark extract on glucose uptake in streptozotocin induced diabetic rats" by Dr.(Ms.) K. Devaki, Deptt. of Biochemistry, Karpagam University, Eachanari, Coimbatore-641021, Tamil Nadu.

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs. 6,00,000/- (Rs.Six Lakh Only)**, being the grant for the year 2015-16 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website (www.serb.gov.in).

3. The expenditure involved is debitable to

Fund for Science & Engineering Research(FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/2734/ 2015-16 dated 30.07.2015.**

6. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

7. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

8. The Institute will maintain separate audited accounts for the Project. If is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of **Rs. 6,00,000/- (Rs.Six Lakh Only)** will be drawn by the Finance & Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:


Account Name	KARPAGAM UNIVERSITY
Account Number	170002000001215
Bank Name & Branch	Indian Overseas Bank, Seerapalayam Karpagam College Branch, Coimbatore
IFSC/RTGS Code	IOBA0001700

..2/..

Amount Recd on = 19/15 Rs. 600000/-


be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **Rs. 7,00,000/- (Rs.Seven Lakh Only)** will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring **"REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE"** and will be sent to Registrar, Karpagam University, Pollachi Main Road, Eachanari(Post), Coimbatore-641021, Tamil Nadu.
9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
13. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.
14. The project File no. **SB/FT/LS-136/2012** may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
15. As this is the first grant being released for the project, no previous U/C is required.


(Jacob V.V.)
Scientist-D

Copy forwarded for information and necessary action to: -

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Dr.(Ms.) K. Devaki Deptt. of Biochemistry Karpagam University, Eachanari, Coimbatore-641021, Tamil Nadu (Start date of the project may be intimated by name to the undersigned. Please visit website www.serb.gov.in for all formats and guidelines etc.)
7	Registrar, Karpagam University, Pollachi Main Road, Eachanari(Post), Coimbatore-641021, Tamil Nadu (Receipt of Cheque/DD may be intimated by name to the undersigned.)


(Jacob V.V.)
Scientist-D

2. Payment details

2015-16

फोन/पब्लिक्स/PABX: +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX: +91-11-26588662, 26589791, 26589258

ग्राह/GRAM: विज्ञानी/SCIENTIFIC
वेबसाइट/Website: www.icmr.nic.in
ईमेल/Email: icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No.BIC/11(19)/2013

Dated: 29-10-2015

To.

The Registrar,
Karpagam University,
Pollachi Main Road, Eachanari Post,
Coimbatore - 641021

Subject: Payment of fellowship stipend & contingent expenses to Mr. Chella Perumal Palanisamy, SRF.

Dear Sir/Madam,

The Director-General, ICMR sanctions the following payment of Rs. 1,05,800/- (Rupees one lakh five thousand eight hundred only) being the 1st installment of 2nd year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for the period for three months w.e.f. 08-07-2015 to 07-10-2015:-

Stipend of SRF @ Rs. 28,000/- p.m.	Rs. 84,000/-
HRA @ 20% @ Rs 5600/- p.m.	Rs. 16,800/-
Contingencies @ Rs. 20,000/- p.a.	Rs. 5,000/-

Total Rs.	1,05,800/-

Yours faithfully,

T. Ramani
(T. Ramani)

Sr. Administrative Officer
For Director-General

- Copy to:- 1. Accounts Section-V, ICMR together with a formal bill for Rs. 1,05,800/- for payment at an early date to The Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore.
2. Guide of the fellow: Dr. V.K. Gopalakrishnan, Professor and Head, Department of Biochemistry and Bioinformatics, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021.
3. Research fellow: Mr. Chella Perumal Palanisamy, SRF, Department of Bioinformatics, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021.
4. IRIS Cell No. 2013-20950

Copy communicated to Dr. V.K. Gopalakrishnan,
Head, Dept. of Biochemistry for information
and necessary action.

Sr. Administrative Officer
For Director-General

W
R 2/11/15

(2/2)

No. DST/INSPIRE Fellowship/2013/833
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

2015-16
Technology Bhawan
New Mehrauli Road
New Delhi-110016

Dated: 09.12.2015

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Third installment of fellowship for students pursuing full-time doctoral (PhD) Program at Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu.

In continuation of this Department's sanction order of the even number and dated ##LegacySanction.lastSanctionDate##, President is hereby pleased to accord sanction of Rs. 423200/- (Rupees Four Lakhs Twenty Three Thousand Two Hundred Only) for the Fellowship to Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu towards the payment of one INSPIRE Fellowships as under:

INSPIRE Fellow Code	Name	Designation
IF120793	Vidya. B	JRF

1 The break up of total available funds [released amount (Rs. 423200/-) + carry forward amount (Rs. 0/-)] = Rs. 423200/- for 12 months would be Basic Fellowship + HRA @ 20% = Rs. 360000/- Contingency = Rs. 20000/- and Arrear = Rs. 43200/-.

2 Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (0/-) = {Fellowship+HRA=Rs. (##LegacySanction.FellowshipHRACarryFwd## /-) and Contingency=Rs. (0 /-)}.

3 The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.

4 The amount of Rs. (423200/-) for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu in it's A/c No. A/c No. 170002000001215, IFSC Code: IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH).

5 The left over balance available after the current financial year can be automatically carry forward to the next financial year.

6 The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/4282/IFD/2015-16 dated 07.12.2015.

Dr. V. Girija Shankar
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2013/833

1) Registrar
Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu

No. DST/INSPIRE Fellowship/2013/833

2) Vidya. B
P. Balasubramanian, 3/98, Kolluppalayam Thippalayam (Post), Pollachi
City: Coimbatore
Tamil Nadu - 642107

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

No. DST/INSPIRE Fellowship/2013/833
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016

Dated: 17.01.2018

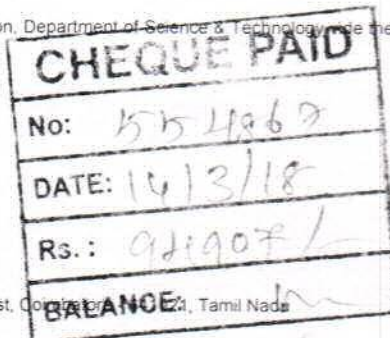
SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Settlement installment of fellowship for students pursuing full-time doctoral (PhD) Program at Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu.

In continuation of this Department's sanction order of the even number and dated 12/20/2016 12:00:00 AM, President is hereby pleased to accord sanction of **Rs. 94907/-** for the Fellowship to **Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu** towards the payment of one INSPIRE Fellowships as under:

INSPIRE Registration No.	Name	Designation
IF120793	Vidya B	SRF

- The break up of total available funds [released amount (Rs. 94907/-) + carry forward amount (Rs. 0/-)] = **Rs. 94907/-** for 12 months would be Basic Fellowship + HRA @ 20% = Rs. 93240/- Contingency = Rs. 1667/- and Arrear = Rs. Fellowship/Contingency Arrear Released/-
- Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (0/-) = [Fellowship+HRA=Rs. (0/-) and Contingency=Rs. (0/-)]
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.
- The amount of **Rs. 94907/- (Rupees Ninety Four Thousand Nine Hundred Seven Only)** for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu in it's A/c No. 170002000001215, IFSC Code. IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH).
- Contingency grant for INSPIRE Fellows pursuing Ph.D under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC
- The aforesaid INSPIRE Fellow shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>).
- Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount as recommended by supervisor if applicable. This is also subject to the condition of submission of the final statement of expenditure utilization certificate and final completion report within one year from the scheduled date of completion.
- The host Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST in SE remarks and balance column. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the fellowship grant.
- As per rule 236(1) of GFR 2017, the accounts of Grantee institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.
- The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.
- Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
- INSPIRE Fellowship commence's only from the effective date as mentioned in the first sanction order. The tenure of INSPIRE fellowship will be a maximum of 5 years from the effective date or till viva-voce of Ph.D which ever is early. Excess money should not be paid outside this above mentioned time period limit.
- The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/4349/IFD/2017-18 dated 16.01.2018 (DD MM.YYYY).



Dr. S. Mallikarjuna Babu
Scientist - 'C'

To,
No. DST/INSPIRE Fellowship/2013/833

1) Registrar
Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu

No. DST/INSPIRE Fellowship/2013/833

2) Vidya B
P. Balasubramanian, 3/98, Kolluppalayam Thippalayam (Post), Pollachi
City: Coimbatore
Tamil Nadu - 642107

2017-18
(6)

No. DST/INSPIRE Fellowship/2014/IF140802
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: April 9, 2018

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 3rd installment of fellowship for students pursuing full-time doctoral (PhD) Program at Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF140802	D Malarvizhi, SRF	Department of Biochemistry	Karpagam Academy of Higher Education	Dr V K GOPALAKRISHNAN	1/27/2015

President is hereby pleased to accord sanction of Rs. 477200/- (Four Lakh(s) Seventy-Seven Thousand Two Hundred only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil / M. Tech / MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil / M. Tech / MS. degree.

The breakup of total available funds [released amount Rs. (477200/-) + carry forward amount Rs. (0/-)] = Rs. (477200/-) for 12 months would be Basic Fellowship (@ 300000/- p.y.) + HRA (@ 60000/- p.y.) = Rs. (360000/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (97200.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) (Fellowship + HRA = Rs. (0/-)) and Contingency = Rs. (0/-) which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007 and A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 Dated 21st October 2014

5. The amount of Rs. 477200/- (Four Lakh(s) Seventy-Seven Thousand Two Hundred only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Karpagam University, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 in its A/c No.: 170002000001215, IFSC Code: IOBA0001700 of Bank : Indian overseas bank for the fellowship as above

6. Contingency grant for INSPIRE Fellows pursuing Ph.D under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. The host Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

12. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.

13. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

14. The sanction issues of the Integrated Finance Division, Department of Science & Technology vide their concurrence Dy. No. C/5097/IFD/2017-18 dated 2/28/2018 (MM/DD/YYYY) with the E File No: E 13527.

Dr. S. Mallikarjuna Babu
Scientist - C

- To,
- No. DST/INSPIRE Fellowship/2014/IF140802
The Registrar
The Karpagam University
Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021
 - No. DST/INSPIRE Fellowship/2014/IF140802
D Malarvizhi [DST/INSPIRE/03/2014/002165]
1/272, Big Street, Kadambathur, Thiruvallur(DT)- 631203, Tamil Nadu, TAMIL NADU, Thiruvallur, 631203 <http://online-inspire.gov.in/Template/Index>

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accomodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (online-inspire.gov.in) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password
 - Click My Fund-> Received from Central Govt
 - Select Scheme Name: 1817- Science & Technology Institutional and Human Capacity Building and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website "<http://www.inspire-dst.gov.in/fellowship.html>") after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Medical claims/allowances (other than HRA) are not allowed in INSPIRE Fellowship, to be strictly followed.
11. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure.
12. If your admissible HRA is not sanctioned as per current rate of the city, No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure.
13. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
14. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
15. For any query please contact online suport Tel. No: 0120-4676260 & email id: inspire-prog-dst@nic.in.
16. **Mode of Refund of unspent balance:**
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
17. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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

Dated: 24.11.2015

Sanction Order

Subject: First installment release of fellowship for their INSPIRE fellows to their respective Host Institutes for further disbursement.

President is pleased to sanction and release the amount of total Rs 1,59,89,600 (Rupees One Crore Fifty Nine Lakhs Eighty Nine Thousand and Six Hundred Only) for all 61 INSPIRE Fellows pursuing PhD INSPIRE Program. The Fund allocation per student is given below in Table 1. The released amount for INSPIRE Fellows covers their fellowship amount and contingency including HRA (wherever applicable).

2. This amount of Rs 1,59,89,600 (Rupees One Crore Fifty Nine Lakhs Eighty Nine Thousand and Six Hundred Only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the accounts of each of the Host institute for their INSPIRE fellows pursuing their PhD under INSPIRE program in its account as given below in table 1, through RTGS.

Table 1

Sl. No.	INSPIRE Reg. No.	Name of Student	Duration			Name & Address of Host Institution	Amount to be released Rs	Account details of Institutions
			Months	From (MM/DD/YYYY)	To (MM/DD/YYYY)			
1	IF140767	Miss Shazia	12	1/8/2015	1/7/2016	Aligarh Muslim University, Aligarh, Pincode: 202002, UTTAR PRADESH	250400	A/c No. 10612179411, IFSC Code: SBIN0005555 with STATE BANK OF INDIA (ALIGARH MUSLIM UNIVERSITY)
2	IF140601	Mr. Vigneshwaran Ravishankar	12	12/4/2014	12/3/2015	Mepco schlenk engineering college (affiliated to Anna university), Dist- Virudhunagar- Sivakasi- 626005, Tamil Nadu	300800	A/c No. 003100050162 225 IFSC Code: TMBL0000003 with TAMILNAD MERCANTILE BANK LTD (SIVAKASI)
3	IF140182	S. Shanmugapriya	12	2/9/2015	2/8/2016	Arignar Anna Government Arts College, Musiri, Tiruchirappalli- 621211, Tamil Nadu	250400	A/c No. 11073910854, IFSC Code: SBIN0000978 with STATE BANK OF INDIA (MUSIRI)

	IF140829	ANAN YA BANIK	12	2/2/2015	2/1/2016	Jawaharlal Nehru Centre for Advanced Scientific Research, Jakkur Campus BangaluruPIN: 560064, KARNATAKA	269600	A/c No. 128) 068310101852 0 IFSC Code: CNRB0000683 with CANARA BANK (BANGALORE INDIAN INSTITUTE OF SCIENCE)
27	IF140795	Miss DISHA BEN SUTHA R	12	1/12/2015	1/11/2016	K. B. Institute of Pharmaceutical Education and Research, Gandhinagar- 382023, Gujarat	257600	A/c No. 03810102000 IFSC Code: KCCBORTGS4C with THE KALUPUR COMMERCIAL CO-OPERATIVE BANK LIMITED (GANDHINAGAR)
28	IF140802	Miss D Malarv izhi	12	1/27/2015	1/26/2016	Karpagam Academy of Higher Education, , Pallachi Main Road, Coimbatore Eachanari, Pincod e:641021, TAMIL NADU	250400	A/c No. 170002000001 215, IFSC Code: IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH)
29	IF140788	Miss Poona m Naik	12	1/15/2015	1/14/2016	Konkan Krishi Vidyapeeth, Dapoli, Pincodes: , MAHARASHTRA	257600	A/c No. 11325446332 IFSC Code: SBIN0001047 with STATE BANK OF INDIA (DAPOLI)
30	IF140796	Mr. SHALU KUMA R	12	1/14/2015	1/13/2016	Konkan Krishi Vidyapeeth, Dapoli, Pincodes: , MAHARASHTRA	257600	A/c No. 11325446332 IFSC Code: SBIN0001047 with STATE BANK OF INDIA (DAPOLI)
31	IF140251	Mr. Ananta charya	12	1/12/2015	1/11/2016	Kuvempu University, Gnana Sahyadri , Pincodes: 57745 1, KARNATAKA	231200	A/c No. 10751010237, IFSC Code: SBIN0008035 with STATE BANK OF INDIA (SHANKAR AGHATTA)
32	IF140506	Miss MITLES H KUMA RI	12	2/21/2015	2/20/2016	Malaviya National Institute of Technology, Jaipur PIN: 302017, RAJASTHAN	250400	A/c No. 676805000011 IFSC Code: ICIC0006768 with ICICI BANK LTD (JAIPUR M.N.I.T)
33	IF140462	Miss Hemas hree K	12	1/13/2015	1/12/2016	Mangalore University, Mangalagaonga thri, Pincodes: 574 199, KARNATAKA	279200	A/c No. 30202540126, IFSC Code: SBIN0008034 with STATE BANK OF INDIA (KANNADA)

To

Accounts

Please Inform the Date of credit

[Signature]

[Signature]

57	IF140557	Mrs. Dharan i Abirama Sundar i Shanmugam	12	1/20/2015	1/19/2016	University of Madras , Chepauk ChennaiPIN: 600005 , TAMIL NADU	269600	A/c No. 091410112758 1, IFSC Code: CNR80000914 with CANARA BANK (CHENNAI TRIPLICANE)
58	IF140801	Mr. Sarjan H N	12	1/22/2015	1/21/2016	University of Mysore , Crawford Hall MysorePIN: 570005 , KARNATAKA	250400	A/c No. 54007591437 IFSC Code: SBMY0040059 with STATE BANK OF MYSORE (MYSORE-UNIV.CAMPUS)
59	IF140527	Dr. BIDHAN SARKAR	12	1/22/2015	1/21/2016	West Bengal University of Animal and Fishery Sciences , WEST BENGAL	300800	A/c No. 10877834149, IFSC Code: SBIN0005367 with STATE BANK OF INDIA (CAL-BELGATCHIA MILK CLY)
60	IF140348	Dr. Anurag Jena	12	1/16/2015	1/15/2016	West Bengal University of Animal and Fishery Sciences , Kolkata ,Pincode:700037 , WEST BENGAL	300800	A/c No. 10877834149, IFSC Code: SBIN0005367 with STATE BANK OF INDIA (CAL-BELGATCHIA MILK CLY)
61	IF140817	Miss TANUSHRI GHORAI	12	2/9/2015	2/8/2016	West Bengal University of Animal and Fishery Sciences , Kolkata ,Pincode:700037 , WEST BENGAL	300800	A/c No. 10877834149, IFSC Code: SBIN0005367 with STATE BANK OF INDIA (CAL-BELGATCHIA MILK CLY)

3. Host institute will submit financial records in the form of the Statement of Expenditure and Utilization Certificate of the above received amount by them and student needs to submit the work done report under INSPIRE program to DST for next release.

4. 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);
56 - Alliance and R & D Mission
56.03 - INSPIRE Program
56.03.31 - Grant-in-aid General (Plan)
for the year 2015-16

5. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3916/IFD/2015-16 dated 12.11.2015.

6. No UC is pending against this project and in PFMS also.

(Dr. V. Girija Shankar)

Copy forwarded for information and necessary action to:

1. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
2. Pay & Accounts Officer DST, New Delhi.
3. Office of the Director of Audit, Scientific Department, 3rd floor, AGCR Building, I.P. Estate, New Delhi -110 002.
4. Office of Accounts General, Delhi, New Delhi.
5. CoA/ IFD, DST, New Delhi.
6. INSPIRE Program Folder, DST
7. File Copy

(Dr. V. Girija Shankar)
Scientist-C

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan, New Mehrauli Road, New Delhi-110016



No. DST/AORC-IF/UPGRD/2015-16

Dated: 09.12.2015

Subject: Up gradation from JRF to SRF for Ms/Mr. Vidya B (IF120793) working in the Department of Biochemistry & Bioinformatics, Karpagam University, Pollachi Main Road, Enchanari Post, Coimbatore - 641021, Tamil Nadu [Sr No. 17]

Based on your assessment report received at DST, I am pleased to inform you that your assessment report has been accepted and now you have been upgraded from Junior Research Fellowship (JRF) to Senior Research Fellowship (SRF). Your Fellowship amount will be raised as per OMs issued time to time by this Ministry.

The effective date of SRF activation for your fellowship would be 01.06.2015.

Please note that there would be no provision of making activation date of SRF prior to the Date of Assessment in case your assessment is carried out after 2 years as JRF. In such case, Activation Date is the Date of Assessment to consider your fellowship up gradation. The payment of fellowship as SRF will also be made accordingly i.e. from the date of activation of your fellowship as SRF. No retrospective payment would be made.

Wish you all the best.

V. Girija Shankar
(Dr. V Girija Shankar)
Scientist 'C'

To
No. DST/AORC-IF/UPGRD/2015-16

Mr/Ms. Vidya B
P. Balasubramanian, 3/98, Koliuppalayam
Thippalayam (Post), Pollachi
Coimbatore - 642107
Tamil Nadu

Copy to for kind information:

No. DST/AORC-IF/UPGRD/2015-16

Dr. V. K. Gopal Krishnan
Research Supervisor
Department of Biochemistry & Bioinformatics
Karpagam University
Pollachi Main Road, Enchanari Post
Coimbatore - 641021
Tamil Nadu

WSP
27/01/16

2. The sanction of the President is also accorded to the release of **Rs.13,89,500/- (Rupees Thirteen Lakh Eighty Nine Thousand Five Hundred 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.

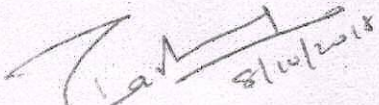
(b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. "In terms of Rule 230(8) of GRF 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, immediately after finalization 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/Utilization Certificate for considering subsequent release of grant/closure of project account".

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.

(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.


8/10/2018

9. "In terms of Rule 230(17) of GRF 2017, (i). As a pre-condition to the sanction of Grants- in-aid to the agencies where:-

- (a). The recipient body employs more than twenty persons on a regular basis and at least fifty percent of its recurring expenditure is met from Grant-in-aid from Central Government; and
- (b). The body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Funds of India;

The grant sanctioning authority should ensure that a suitable clause is invariably included in the terms conditions under which the Grants-in-aid are given, to provide for reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines :-

".....(Name of Institution or Organization, etc.) 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 Organizations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

10. 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.

11. 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.

12. 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.

13. 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)


14.The amount of Rs.13,89,500/- (Rupees Thirteen Lakh Eighty Nine Thousand Five Hundred 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:-


8/10/2018

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

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 89 in the register of grants maintained in the Division for the scheme **(Technological Interventions Addressing Societal Needs - TIASN)**

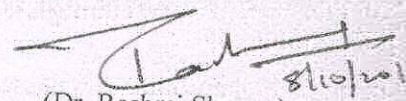
16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/3221/IFD 2018-19
Dated: 05/10/2018.


(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. Dr. Sridhar K P, Karpagam University, Karpagam Academy of Higher Education, Coimbatore, Tamilnadu- 641021.


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

2012 - 2015

NO. SR/FT/LS-164/2010

SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.

Dated: 13th August, 2012**ORDER**

Subject: Financial Sanction of the research project titled "cloning & expression of human calreticulin (CRT) gene on human breast cancer cell line: A foundation of DNA Vaccine" under the guidance of Dr. (Ms.) S. Sudha, Deptt. of Biotechnology, School of Life Sciences, Karpagam University, Coimbatore-641021, Tamil Nadu- Release of first grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.20,22,000/- (Rupees Twenty lakh twenty two thousand only) with break-up of Rs.4,56,000/- under Capital head and Rs.15,66,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs.20,22,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment Air jacketed CO ₂ Incubator	4,56,000
A'	Total (Capital)	4,56,000
B		
1	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	12,66,000
2	General - B (Overhead Charges)	3,00,000
B'	Total (General)	15,66,000
C	Total cost of the project (A' + B')	20,22,000

2. Sanction of the SERB is also accorded to the payment of Rs. 4,56,000/- (Rupees Four lakh fifty six thousand only) under 'Grants for creation of Capital assets' and Rs. 4,44,000/- (Rupees Four lakh forty four thousand only) under 'Grants-in-aid - General' to Registrar, Karpagam University, Coimbatore being the grant for the year 2012-13 for implementation of the said research project.

3. The expenditure involved is debitable to

Grant-in-aid for the year 2012-13 (Plan Expenditure- Capital) - Rs. 4,56,000/-

& Grant-in-aid for the year 2012-13 (Plan Expenditure- General) - Rs. 4,44,000/-

This release is made under OYS Scheme.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/2490/2012-13 dated 6th August, 2012.

5. Sanction of the grant is subject to the conditions as detailed in Annexure - I.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of Rs.9,00,000/- (Rupees Nine lakh only) will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE and will be sent to Registrar, Karpagam University, Coimbatore-641021.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project

12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

13. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.

14. The project File no. SR/FT/LS-164/2010 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

15. As this is the first grant being released for the project, no previous U/C is required.

(Jacob V. V.)
Scientist D

Copy forwarded for information and necessary action to:-

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Dr.(Ms.) S. Sudha, Deptt. of Biotechnology, School of Life Sciences, Karpagam University, Coimbatore-641021
7	Registrar, Karpagam University, Coimbatore-641021

(Jacob VV)
Scientist-D

NO. SR/FT/LS-05/2011
SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.

Dated: 30th April, 2012

ORDER

Subject: Financial Sanction of the research project titled "Over-expression of sugarcane MYB transcription factor genes for drought stress tolerance in tomato-an emerging model fruit crop" under the guidance of Dr. G. R. Prabhu, Deptt. of Biotechnology, Karpagam University, Eachanari Post, Coimbatore-641021, Tamil Nadu - Release of first grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 19,00,000/- (Rupees Nineteen lakh only) with break-up of Rs. Nil/- under Capital head and Rs. 19,00,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 19, 00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment	Nil
A'	Total (Capital)	Nil
B	Recurring Items (General)	
1	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	16,00,000
2	General - B (Overhead Charges)	3,00,000
B'	Total (General)	19,00,000
C	Total cost of the project (A' + B')	19,00,000

2. Sanction of the SERB is also accorded to the payment of Rs. Nil/- (Rupees Nil) under 'Grants for creation of Capital assets' and Rs. 6,00,000/- (Rupees Six lakh only) under 'Grants-in-aid -General' to the Registrar, Karpagam University, Coimbatore being the grant for the year 2012-13 for implementation of the said research project.

3. The expenditure involved is debitable to

Grant-in-aid for the year 2012-13 (Plan Expenditure- General) - Rs. 6,00,000/-

This release is made under OYS Scheme.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/ 169 /2012-13 dated 17th April, 2012.

Contd...2/-

5. Sanction of the grant is subject to the conditions as detailed in Annexure - I.
6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
8. The total release amount of Rs. 6, 00,000/- (**Rupees Six lakh only**) will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring "**REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE**" and will be sent to Registrar, Karpagam University, Eachanari Post, Coimbatore-641021, Tamil Nadu.
9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
12. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
13. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.
14. The project File no. **SR/FT/LS-05/2011** may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
15. As this is the first grant being released for the project, no previous U/C is required.

Gopal
(Jacob VV)
Scientist-D

Copy forwarded for information and necessary action to: -

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Dr. G. R. Prabhu, Deptt. of Biotechnology, Karpagam University, Eachanari Post, Coimbatore-641021, Tamil Nadu
7	The Registrar, Karpagam University, Eachanari Post, Coimbatore-641021, Tamil Nadu

Gopal
(Jacob VV)
Scientist-D



No. BT/Bio-CARE/08/58/2010-11
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

2012 - 2015
Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 9 / 2 / 12

ORDER

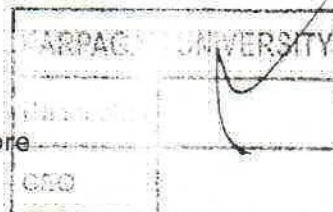
Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**In vitro and in vivo Study on the Role of Calreticulin Expression in Breast Cancer Suppression**" for a period of 3 Year 0 Month at a total cost of Rs. **2131620** (Rupees Twenty One Lakhs Thirty One Thousand Six Hundred and Twenty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "**In vitro and in vivo Study on the Role of Calreticulin Expression in Breast Cancer Suppression**"

2.2 Project Investigator :

Dr. S Sudha
Associate Professor
Biotechnology
Karpagam University, Coimbatore
Coimbatore, Coimbatore -
641021, Tamilnadu



2.3 Objectives:

1. Construction of CRT expression vector
CRT gene amplification from cDNA obtained by reverse transcription of total human RNA. Cloning of gene into a mammalian expression vector containing suitable promoter for expressing the CRT gene.
2. Tumor induction in SCID mouse
Female nude mice implanted orthotopically in the mammary fat pad with MCF-7 cells from culture
3. Preparation of DNA-coated gold particles
The mammalian expression vector will be coated on to gold nanoparticles for delivery into the cancer cells
4. Effect of CRT plasmid vector coated gold nanoparticles on cancer growth
In vitro Human breast cancer cell lines (MCF-7) will be transfected with the DNA coated gold nanoparticles. MTT assay, Flow cytometry and Mitochondrial membrane potential disruption assays will be performed on the transfected cell lines to analyze its effect on tumor suppression in comparison with non transfected MCF-7 cell lines
5. Effect of CRT plasmid vector coated gold nanoparticles on cancer growth
In vivo CRT coated gold nanoparticles will be introduced into tumor induced mice. One week later, the mice will be sacrificed and MTT assay, Flow cytometry and Mitochondrial membrane potential disruption assays will be performed to analyze its effect on tumor suppression in vivo in comparison with its controls.

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **2131620/-** (Rupees Twenty One Lakhs Thirty One Thousand Six Hundred and Twenty Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	101220.00			101220.00
Manpower	376800.00	376800.00	376800.00	1130400.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	250000.00	250000.00	100000.00	600000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	828020.00	726800.00	576800.00	2131620.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at Annexure-II

3. Head of Account:

The **Non-Recurring** expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2011-2012
3425.60	Others
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.17	Human Resource Development
3425.60.200.17.07	Biotechnology Education and Training
3425.60.200.17.07.35	Grants for creation of capital assets

The **Recurring** expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2011-2012
3425.60	Others
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.17	Human Resource Development
3425.60.200.17.07	Biotechnology Education and Training
3425.60.200.17.07.31	Grants-in-Aid General

4. Terms & Conditions:

4.1 The other terms and conditions governing this sanction are attached at Annexure- III.

4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV

4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.

- no International travel will be undertaken from the sanctioned project grant.
6. The Registrar, Karpagam University, Coimbatore, Coimbatore, Tamilnadu would be responsible for submission of Statements of Expenditure (S/E) and consolidated utilization certificates (U/Cs) to DBT from PIs in respect of grants released against this sanction order from time to time.
7. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
8. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No. **102/IFD/SAN/4237/2011-2012** dated **February, 03 2012**.
9. This sanction order has been noted at serial no. _____ in the Register of Grants.

Dr. Renu Swarup
(Advisor)

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Karpagam University, Coimbatore, Karpagam Academy of Higher Education
(Established Under Section 3 of UGC Act 1956)
Coimbatore - 641021, INDIA, Coimbatore - 641021, Tamilnadu
- 3 Dr. S. Sudha, Associate Professor, Biotechnology, Karpagam University, Coimbatore, Coimbatore - 641021, Tamilnadu
- 4 Cash Section, DBT (2 copies).
- 5 Sanction Folder.
- 6 File Copy.

Dr. Renu Swarup
(Advisor)

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 :

No. DST/INSPIRE Fellowship/2014/IF140802
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: December 16, 2019

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 5th installment of fellowship for student pursuing full-time doctoral (PhD) Program at Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021.

INSPIRE Code	Name, Designation	Department	University/Institute/College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF140802	D Malarvizhi, SRF	Department of Biochemistry	Karpagam Academy of Higher Education	Dr V K GOPALAKRISHNAN	1/27/2015

President is hereby pleased to accord sanction of Rs. 507200.00/- (Five Lakh(s) Seven Thousand Two Hundred only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs. (507200.00/-) + carry forward amount Rs. (0/-)] = Rs. (507200.00/-) for 12 months would be Basic Fellowship (@ 420000/- p.y.) + HRA (@ 67200/- p.y.) = Rs. (487200/-), Contingency (@ Rs. 20000/- p.y.) = Rs. (20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) (Fellowship + HRA = Rs. (0/-)) and Contingency = Rs. (0/-) which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 507200.00/- (Five Lakh(s) Seven Thousand Two Hundred only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Karpagam University, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 in its A/c No.: 170002000001215, IFSC Code: IOBA0001700 of Bank : Indian overseas bank for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.

7. The aforesaid INSPIRE Fellow of Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Karpagam Academy of Higher Education, Karpagam university Pollachi main road Eachanari post Coimbatore, Coimbatore, TAMIL NADU - 641021 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. The grantee organization 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), immediately after finalization 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 / Utilization Certificate for considering subsequent release of Grant/Closure of Project accounts.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs by the division.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as X, Y, Z category) is made as per prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/4500/IFD/2019-20 dated 12/5/2019 (MM/DD/YYYY) with the E File No: E 24593.

CHIEF PAID
802631
DATE: 28/11/20
Rs.: 120000
BALANCE: 10/11/2020

Dr. S. Mallikarjuna Bab
Scientist - "C"

Amount credited on 17.12.2019 Rs. 507200/- S. Anz

DST – NIMAT PROJECT 2017-18

Implemented by:

Entrepreneurship Development Institute of India (EDI), Ahmedabad

Under the aegis of:

The National Science & Technology Entrepreneurship Development Board, DST, Govt. of India

Agreement between FDI and Karpagam Academy of Higher Education (PIA)

Entrepreneurship Development Institute of India (henceforth referred to as EDI) having its Head Office at Village & P.O. Bhat 382 428, Dist. Gandhinagar (Gujarat) and Karpagam Academy of Higher Education (Deemed to be University Established under Sec. 3 of UGC Act 1956), Eachanari Post, Coimbatore (Dt.), Tamilnadu – 641 021 hereby enter into the following Agreement on 03/06/2017 at Coimbatore.

Karpagam Academy of Higher Education has agreed to conduct Entrepreneurship Awareness Camp (EAC). The programme (s) activity are to be conducted as per the terms and conditions enclosed.

General Guidelines

1. The grant being released should be exclusively spent on the specified purpose for which it has been sanctioned within stipulated time. Any unspent balance out of the amount sanctioned would be surrendered to EDI, Ahmedabad. Carry forward of unspent funds to the next financial year for utilization for the same purpose may be considered only with the specific approval of the EDI, Ahmedabad.
2. The Programme Implementing Agency will furnish progress report of the work on the programme from time to time. In addition, appropriate persons may visit the Programme Implementing Agency periodically for ascertaining the progress of work and resolve any difficulties that might be encountered in the course of implementing. During the progress of the project, the PIA will provide all facilities to the visiting persons. On completion of the programme, consolidated report of the work done on the subject in a bond form shall be sent to EDI, Ahmedabad.
3. The programme Implementing Agency shall furnish to EDI, Ahmedabad, Utilization Certificates (Copy Enclosed) and an Audited Statements of Accounts pertaining to the grant within three months of completion of the programme / activity sanctioned.
4. The Programme Implementing Agency will maintain separate audited accounts for this project. If it is found expedient to keep apart or whole of the grant in a bank account earning interest, the interest **earned should be reported to the EDI, Ahmedabad**. The interest thus earned will be treated as a credit to the PIA to be adjusted towards further installments of the grant, if any.



5. The Programme Implementing Agency will not entrust the implementation of the work to which the grant is being sanctioned in another organization and to divert the grant receipt as assistance to the latter institution. In case the PIA itself is not in a position to execute or complete the project, it would be required to refund the entire amount of grant in aid received by it to EDI, Ahmedabad.

Now, in witness whereof the parties to this present have here unto signed in this respective names and affixed their respective seal, the date and the year herein above written.

Signed, Sealed and Delivered by:

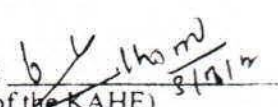
For 
(Karpagam Academy of Higher Education)
Karpagam University
Pollachi Main Road, Eachanani Post
Coimbatore - 641 021



Place:

Date:

Witness:

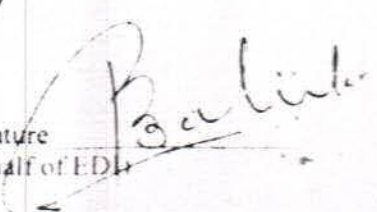
1. Signature 
(On behalf of the KAHE)

Dr. K. Kumuthadevi
Professor and Head
Department of Commerce
Karpagam Academy of Higher Education

For


S. B. Sareen
Project Director, DST-NIMAT



2. Signature 
(On behalf of EDI)

Dr. K. K. Solanki
Project Director, DST-NIMAT
Ahmedabad


TERMS AND CONDITIONS FOR CONDUCTING ENTREPRENEURSHIP AWARENESS CAMP (EAC)

1. Each camp of three days duration to be conducted in the premises of the academic institution.
2. Each EAC should have a minimum of 75 students having S&T background i.e. S&T Graduate / Diploma holders, Students of Degree / Diploma in Science and Technology.
3. Industrial visit to be organized as part of EAC
4. Programme Implementing Agency may like to provide inputs as per the suggested schedule placed at EDI website (www.ediindia.org)
5. Reading / Reference material to be provided to the participants and the same can be downloaded in EDI website (www.ediindia.org)
6. Financial Assistance will be made available to the PIA @ Rs.20,000/- per programme budget break-up for five programmes are as given below:

Sl.No.	Expenditure Head	Amount (Rs.)
1	Manpower including Honorarium to Experts	25,000.00
2	Travel & Factory Visit	22,500.00
3	Miscellaneous & Contingency	37,500.00
4	Administrative Overhead	15,000.00
	Total	1,00,000.00

7. First installment i.e. 70% to be released on the receipt of the duly signed Agreement, Terms & Conditions along with the action plan (As per Annexure – I) and bank detail (Annexure – I (A))
8. Statement of Programme Completion (as per Annexure – II) should be submitted separately for each programme within one week after completion of programme
9. Second and final installment i.e., 30% to be released on successful completion of EAC, submission of post Programme Report (Soft Copy in Microsoft Word Format on CD & Hard Copy in Spiral Binding) as per the Proforma placed at EDI Website: (www.ediindia.org), submission of statement of audited expenditure (as per Annexure – III) and utilization certificate (as per Annexure – IV)



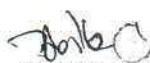

 Signature of Head of the Institute
REGISTRAR
 Karpagam University
 Pollachi Main Road, Eachanallur Post,
 Coimbatore - 641 021.

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
5. ✓ **Lt. Dr. K.P. Sridhar,**
Karpagam academy of Higher Education,
Coimbatore- 641021,
Tamil Nadu.
6. **The Principal,**
Karpagam academy of Higher Education,
Coimbatore- 641021, Tamil Nadu.
7. **Dr. Sri Harsha Kota,**
Department of Civil Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016,
Delhi.
8. **The Registrar,**
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi
9. Master File
10. Office Copy
11. Head, TMD (EW)
12. FICCI Cell

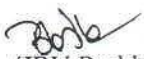

(JBV Reddy,
Scientist 'D')

To,

The Pay and Accounts Officer
Department of Science and Technology
New Delhi-110 016

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. The Director of Audit, III Floor, AGCR Building, IP Estate, New Delhi
5. **Dr. Sri Harsha Kota,**
Department of Civil Engineering,
Indian Institute of Technology Delhi,
New Delhi - 110016,
Delhi.
6. **The Registrar,**
Indian Institute of Technology Delhi,
New Delhi - 110016 Delhi
7. **Dr. V. R. Sarma Dhulipala,**
Department of Physics,
Anna University-BIT Campus,
Tiruchirappalli - 620024,
Tamil Nadu.
8. **The Registrar,**
Anna University,
Chennai - 600025, Tamil Nadu.
- ✓ 9. ✓ **Lt. Dr. K.P. Sridhar,**
Karpagam academy of Higher Education,
Coimbatore- 641021,
Tamil Nadu.
10. **The Principal,**
Karpagam academy of Higher Education,
Coimbatore- 641021, Tamil Nadu.
11. Master File
12. Office Copy
13. Head, TMD (EW)
14. FICCI Cell


(JBV Reddy)
Scientist 'D'

Coimbatore
15.5.2019

2018-19

6



From:

K. Veerasamy
Assistant Professor
Department of CS, CA & IT
Karpagam Academy of Higher Education
Coimbatore.

To:

The Registrar
Karpagam Academy of Higher Education
Coimbatore.

Through:

The Dean
Faculty of Arts, Science and Humanities
Karpagam Academy of Higher Education
Coimbatore.

Respected Sir,

Sub: Funding Project- EAC -DST-NIMAT -- UC Submission-Reg.

In connection to the above, we have received fund Rs.60,000/- from DST-NIMAT for conducting 3 EAC programme from DST-NIMAT.

S.No.	Programme /Activity	No. of Programme Sanctioned	Sanctioned Amount(Rs.)	1 st installment per Programme(Rs.)	Total Amount of the Programme(Rs.)
1	EAC	3	60000/-	16000/-	48000/-
Total					48000/-

In this regard, I hereby submit the utilization certificate for submission to DST-NIMAT and kindly forward duly signed copy to the below mentioned address.

Address to communicate:

Mr. S. B. Sareen
Project Director & Member Secretary
DST - NIMAT Project
Entrepreneurship Development Institute of India
P. O. Bhat 382 428
Dist. Gandhinagar,
Gujarat.

Submitted for Approval
20/5/19
Dr. [Signature]
[Signature]
[Signature]

CEO

P

Thanking you

Yours faithfully

[Signature]
(K. Veerasamy)

Received,

[Signature]

15/5/19

(HOD)

Received

[Signature] 15/5/19

FILE NO. YSS/2015/000283
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 09-Jul-2018

ORDER

Subject: Research project entitled "Vermiremediation: Production of organic fertilizer from noxious weeds for enhancing crop productivity in Micronutrient deficient soil" under the guidance of Dr. P Rajiv, Biotechnology, Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021.

1. This is in continuation of SERB's sanction order No. "YSS/2015/000283" dated "13 November, 2015" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 480000/- (Rupees Four Lakh Eighty Thousand only) under 'Grants-in-aid General' to Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore being the 4th grant for the financial year 2018-2019 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start Up Research Grant (Young Scientist). (EC Life Sciences) (OBC)
7. The Sanction has been issued to Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore with the approval of the competent authority under delegated powers on 21 June, 2018 and vide Diary No. SERB/F/3437/2018-2019 dated 06 July, 2018
8. The release amount of Rs. 480000/- (Rupees Four Lakh Eighty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Karpagam University
Account Number	170002000001215
Bank Name & Branch	Indian overseas bank Seerapalayam Branch, Pollachi main road, Eachanari Post, Coimbatore -641 021, India
IFSC/RTGS Code	IOBA0001700
Email id of A/C Holder	registrar@karpagam.ac.in
Email id of PI	rajivsmart15@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest-earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

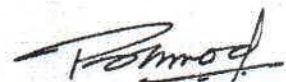


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. P Rajiv Biotechnology Karpagam Academy of Higher Education, Pollachi Main Road, Coimbatore, Coimbatore, Tamil Nadu-641021 Email: rajivsmart15@gmail.com Mobile: 919943278439
5.	Registrar, Karpagam Academy Of Higher Education, Pollachi Main Road, Coimbatore



(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

Deepa

CHEQUE PAID	
No:	560639
DATE:	10/9/18
Rs.	24000/-
BALANCE	

Subashini

560638	
DATE:	10/9/18
Rs.	8000/-

995

F. No.23011/33/2018-19/Trg.

764

2018-19

National Human Rights Commission
New Delhi

(11)

Dated: 30.01.2019

ORDER

Sanction of the Competent Authority is hereby conveyed for the release of *balance full & final payment of Rs.24,431/- (Rupees Twenty Four Thousand Four Hundred Thirty One only)* out of the sanctioned budget of *Rs.50,000/- (Rupees Fifty Thousand only)* by the Commission vide its order passed in the meeting held on 28.8.2018 to Karpagam Academy of Higher Education, Coimbatore, Tamilnadu for organizing NHRC sponsored One (1-Day) Basic Training Programme on Human Rights on 16.11.2018.

2. The expenditure will be met out of the grants-in-aids of the Commission for the Financial Year 2018-2019 and is debitable to the Budget Head of B.II.2: Training.

(mhu)
Under Secretary (Estt.)

DDO, NHRC- Payment may please be released through ECS in the favour of "Karpagam Academy of Higher Education" with following details:

- | | |
|----------------|---------------------------------------|
| 1. Bank Name | : Indian Overseas Bank |
| 2. Branch Name | : Seerapalayam, Coimbatore, Tamilnadu |
| 3. Account No. | : 170002000000959 |
| 4. IFS Code | : IOBA0001700 |

Copy to: -

- 1 Office Copy.
- 2 Master Sanction File. (Trg. Division).

3. The Registrar

Karpagam Academy of Higher Education,
Pollachi Main Road, Eachanari Post,
Coimbatore,
Tamilnadu 641 021

: Kindly acknowledge receipt of the amount with a request that Students, Faculty Members & staff of your esteem institution may please take the 'Human Rights Pledge' (link is available on the front page of NHRC website i.e. nhrc.nic.in) and submit a list of the same for our record.

Submitted for Perusal

*Give a copy to Dr Dharmarg
Coordinator for NHRC Seminar*

*Done
12/2/19*

13/2/19



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
Telefax : 044 - 2230 1552

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

13

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

Ref: TNSCST/PFA/SSW/VR/2019

6853

22.03.2019

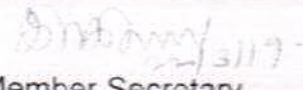
To
The Registrar
Karpagam Academy of Higher Education
Eachaneri Post
Coimbatore-641 021

Sub: Partial Financial Assistance – Seminar / Symposia / Workshop
“National Level Training Cum Workshop on Mass Production and
Applications of Bio-inoculants for Organic Agriculture” – Coimbatore
27.12.2018-29.12.2018- Release of Grant – Reg.

Ref: Approval letter dt. 02.11.2018

With reference to the above, please find enclosed herewith a Cheque
(No.945575 dt.22.03.2019) for Rs.25000/- (Rupees Twenty five thousand only)
sanctioned towards the above programme to Dr.P.Rajiv, Assistant Professor Dept. of
Biotechnology, Karpagam Academy of Higher Education, Eachaneri Post
Coimbatore-641 021. A Stamped receipt may be sent in acknowledgement.

Yours faithfully,


Member Secretary

Copy to:
Dr.P.Rajiv
Assistant Professor
Dept. of Biotechnology
Karpagam Academy of Higher Education
Eachaneri Post
Coimbatore-641 021



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

Ref: TNSCST/YSFS/VR/2018

A391

09.05.2018

To
The Registrar
Karpagam Academy of Higher Education
Coimbatore - 641 021


Sir/Madam,

Sub: Young Scientist Fellowship Scheme (YSFS) - Release of Grant -
Reg.

With reference to the above, please find enclosed a Cheque (No.473677, dt.04.05.2018) for Rs.33290/- (Rupees Thirty three thousand two hundred and ninety only) towards Young Scientist fellowship scheme sanctioned to Dr.Prabhu G.R, Assistant Professor, Dept. of Biotechnology, Karpagam Academy of Higher Education, Coimbatore - 641 021. The Grant may be released to the individual. A Stamped receipt may be sent in acknowledgement.

Fellowship

Yours faithfully,


Member Secretary

Assistant Professor
Dept. of Biotechnology
Karpagam Academy of Higher Education
Coimbatore - 641 021

-101- Travelling Exp.

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 10th 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)

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)
- 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

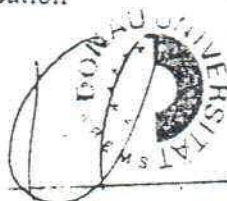
Signature and stamp
Done in Krems



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".



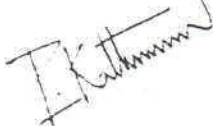
Signature and stamp
Done in Krems

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	128.045,00
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	-	143.158,00
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				-	-	-	-	-	-	-
P10				-	-	-	-	-	-	-
P11				-	-	-	-	-	-	-
P12				-	-	-	-	-	-	-
P13				-	-	-	-	-	-	-
P14				-	-	-	-	-	-	-
P15				-	-	-	-	-	-	-
P16				-	-	-	-	-	-	-
P17				-	-	-	-	-	-	-
P18				-	-	-	-	-	-	-
P19				-	-	-	-	-	-	-
P20				-	-	-	-	-	-	-
P21				-	-	-	-	-	-	-
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Telegram : "SCIENTIFIC"

Phone: 26588980,26588707

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR NEW DELHI-110029

Dated:-

To,

The Branch Manager,
Canara Bank,
South Ext. Part-II,
New Delhi-110029.

Sir,

The following transfers may kindly be effected Telegraphically by the Branch Manager of the Canara Bank, South Extension, Part-II for crediting the amount into accounts of the following units:-

1.	Details	Amounts	Name of the Bank	To be Credited to the Account of
2.	Branch	Rs.1,05,800/-	INDIAN OVERSEAS BANK Seerapalayam Karpagam College Branch Pollachi Main Road, Eachanri Post Coimbatore - 641021.	Registrar, Karpagam University, Coimbatore.
3.	Account Number		170002000 001215	
4.	IFCS Code		IOBA0001700	
5.	MICR Code		641020029	

A Cheque No. 541712 dated 15/12

for Rs...One lakhs five thousand eight hundred only.....is enclosed.

It is also pointed out that no charge may be debited to our account for the above remittance as the Council transacts Govt. funds in public interest.

(Dealing Hand)

(Section Officer)
Accounts-V

Copy to: -

1. A.O. BIC (ICMR)
2. File No BIC/11(19)2013
3. Dr. V.K. Gopalakrishnan, Prof. & Head, Dept. of Biochemistry and Bioinformatics,
Karpagam University Pollachi Main Road, Eachanari Post, Coimbatore- 641021.
4. Mr. Palanisamy Chella Perumal, SRF

Yours faithfully

(Section Officer)
Accounts-III

12/12
12/12

16-17
(6)

No. DST/INSPIRE Fellowship/2013/833
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 20.12.2016

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of Fourth installment of fellowship for students pursuing full-time doctoral (PhD) Program at Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu.

In continuation of this Department's sanction order of the even number and dated 09.12.2015, President is hereby pleased to accord sanction of Rs. 423200/- for the Fellowship to **Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu** towards the payment of one INSPIRE Fellowships as under:

INSPIRE Fellow Code	Name	Designation
IF120793	Vidya. B	SRF 20

1. The break up of total available funds [released amount (Rs. 410600/-) + carry forward amount (Rs. 12600/-)] = Rs. 423200/- for 12 months would be Basic Fellowship + HRA @ SRF 20% = Rs. 403200/- Contingency = Rs. 20000/- and Arrear = Rs. 0/-.

2. Sanction of the president is here by also accorded to carry forward of unspent balance of Rs. (12600/-) = [Fellowship+HRA=Rs. (12600 /-) and Contingency=Rs (0 /-)].

3. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010 and SR/S9/Z-09/2012 dated 21st October 2014. All other terms & conditions indicated in the earlier sanction shall also be applicable.

4. The amount of Rs. 410600/- (Rupees Four Lakhs Ten Thousand Six Hundred Only) for the fellowship is being released by the Department of Science and Technology, New Delhi through PFMS System (<https://pfms.nic.in>) to the Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu in it's A/c No. 170002000001215, IFSC Code: IOBA0001700 with INDIAN OVERSEAS BANK (SEERAPALAYAM KARPAGAM COLLEGE BRANCH).

5. The left over balance available after the current financial year can be automatically carry forward to the next financial year. Medical claims, arrears or reimbursement are not allowed in Inspire Fellowship, to be strictly followed.

6. The sanction issues with the Integrated Finance Division, Department of Science & Technology vide their Concurrence Diary No. C/4673/IFD/2016-17 dated 15.12.2016.

Dr. V. Girija Shankar
Scientist - 'C'

To:
No. DST/INSPIRE Fellowship/2013/833

1) Registrar
Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore - 641021, Tamil Nadu

No. DST/INSPIRE Fellowship/2013/833

2) Vidya. B
P. Balasubramanian, 3/98, Kolluppalayam Thippalayam (Post), Pollachi
City: Coimbatore
Tamil Nadu - 642107

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

Amount Ref
on 27.12.2016
NEFT - TR
Rs. 410600/-
S.R.

KARPAGAM ACADEMY OF HIGHER EDUCATION
DEPARTMENT OF BIOTECHNOLOGY
DBT Funded Project

1. Sanction Order No and date : BT/PR2402/AGR/36/698/2011, dated 07/06/2013
2. Name of the PI : Dr. Prabu, G.R.
3. Total Project Cost : Rs. 34,87,200/-
4. Date of Commencement : 26th June 2013
5. Duration : Three years (2013 -2016)

S.No	Category	Year	Amount
1	Total Amount Sanctioned	Rs. 34,87,200/-	
2	Fund received in the I st Year	2013-2014	Rs.12,52,800/-
3	Fund received in the II nd Year	2014-2015	NIL
4	Fund received in the III rd Year	2015-2016	Rs. 8,92,000/-
5	Remaining fund to receive		Rs.13,42,400/-

G. R. Prabu
(PI)

Fund received 2016-17 Rs 850452/-
in the IVth year
(Extension)

Balance amount not received

Total Fund has been approved
but we have not received
the Balance amount.

G. R. Prabu

KO/BT/15/446

2

1096

Coimbatore
20/09/2015

From

Dr.S.Sudha
PI (DST - SERB project)
Department of Biotechnology
Karpagam University
Coimbatore-21



To

The Registrar ✓
Karpagam University
Coimbatore-21

Through

The Dean
Arts, Science and Humanities
Karpagam University
Coimbatore-21

Respected Sir,

Sub: Amount released Intimation -Reg.
Ref: SR/FT/LS-164/2010.dated 13.08.2012.

TO Amount

I am happy to inform you that SERB project entitled "Cloning and Expression of Human Calreticulin (CRT) Gene on Human Breast Cancer Cell Line: A Foundation of DNA Vaccine", I have submitted UC, SoE and final report to SERB by August 2015 and an amount of Rs. 1,72,000/- received as final release (no balance pending).

Thanking you

Yours faithfully,

Sudha
(S Sudha)

Fwd

dkh 22/9/15

Forwarded to Accounts dept.

*Forwarded
22/9/15*

dkh 23/9/15
R

*Reland
15/10/15*

Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

1 message

RTF_DCS Fellowship <rtfdc15@gmail.com>

Fri, Feb 27, 2015 at 1:36 P

To: m.palaniswamy@karpagam.ac.in, m.palaniswamy@gmail.com

No. NAM – 05/74/2014/Ad

27th February 2015

Dear Dr. Palaniswamy,

Sub: Research Training Fellowship for Developing Country Scientists (RTF-DCS) - Award of Fellowship for 2014-15

Greetings from the Centre for Science and Technology of the Non-Aligned and Other Developing Countries (NAM S&T Centre; www.namstct.org)!!

2. Please refer to our correspondence with you wherein you had confirmed to accept **one (1) scientist** to work in your organisation under our '**Research Training Fellowship for Developing Country Scientists (RTF-DCS)**' scheme for 2014-15. In this connection, we are pleased to inform you that our Inter-ministerial Committee has selected **Ms. Noumedem Anangmo Christelle Nadia** from **Cameroon** for the award of this fellowship to carry out research work in your organisation for 6 months under your guidance for her research project titled '**In vitro and in vivo Sensitivity Test of Some Cameroonian Medicinal Plants against Plasmodium sp. and Toxicological Profile**' under the RTF-DCS Scheme for the year 2014-15. The coordinates of the selected scientist are as under:

Ms. Noumedem Anangmo Christelle Nadia,

PhD Student, The University of Dschang

Cameroon

E-mail: noums11@yahoo.fr

Ms. Noumedem Anangmo Christelle Nadia has been formally offered the Fellowship and has been advised to contact you as early as possible for finalising her travel schedule for visiting India to avail this Fellowship.

3. As we had earlier indicated, the following provisions will be applicable for the Fellowship:

- i) **Duration of the fellowship:** The Fellowship will be for a period of 6 months. However marginal variation in the duration will be allowed with prior approval of the NAM S&T Centre.
- ii) **Financial Entitlements of the Fellow:**
 - (a) Round trip international airfare by excursion/economy class and by shortest route from the international airport in the home country to the international airport nearest to the host institution. The air ticket will be directly provided by the NAM S&T Centre to the Fellow.
 - (b) A consolidated Fellowship amount of INR 35,000 per month (non-taxable) for accommodation meals and other miscellaneous expenses: This amount will be paid to the host organisation for disbursement to the Fellow every month.

iii) **Financial Entitlements of the Host Organisation:**

(a) Overhead Charges @INR 5000 per month for each Fellow.

(b) A one-time grant of maximum INR 30,000 for research contingencies and domestic travel for airport transfers and visiting research institutions, attending scientific events and field-trips within India: This amount will be released to the host organisation which will reimburse the expenditure on domestic travel to the Fellow on actual basis.

iv) The host organisation will provide accommodation and meals to the Fellow in its guest house on payment by the Fellow at usual subsidised rates. If the host organisation does not have a guest house facility, it would arrange an appropriate accommodation for the Fellow near to its campus.

4. You are requested to kindly take necessary action for the placement of **Ms. Noumedem Anangmo Christelle Nadia** with your organisation as early as possible, but positively before the last week of **May 2015**. For this purpose, kindly send a formal letter of invitation to her on the lines of **attached draft**, so that she can apply for visa. A copy of the invitation letter may be sent to us.

Please further note that we are approaching the concerned authorities in the Government of India for necessary clearances for the visit of **Ms. Noumedem Anangmo Christelle Nadia**.

**NOTE: HENCEFORTH, PLEASE SEND ALL FUTURE CORRESPONDENCE
FELLOWSHIP SCHEME TO THE EMAIL ID: rtfcds15@gmail.com**

RELATED TO RTF-DCS

With best regards,

Yours sincerely,

M. Bandyopadhyay

(Mr. M. Bandyopadhyay)

Senior Expert & Administrative Officer

Centre for Science & Technology of Non-Aligned and Other Developing Countries

(NAM S&T Centre),

[Formerly, Adviser, International Cooperation, Department of Science & Technology,
Government of India]

Core 6A, 2nd Floor,

India Habitat Centre, Lodhi Road,

NEW DELHI - 110 003 (INDIA)

Ph.: (+91)(11) 24645134/24644974 (O)

Fax: (+91)(11) 24644973

E-mail: namstct@vsnl.com

Homepage: <http://www.namstct.org>

+++++

From: NAM S_T Centre [mailto:namstcentre@gmail.com]

Sent: 16 September 2014 16:48

To: 'Muthusamy Palaniswamy'; 'm.palaniswamy@karpagam.ac.in'

Subject: RE: Research Training Fellowship for Developing Country Scientists (RTF-DCS) (2014-15)

No. NAM - 05/74/2014

Ref: MB/A2/A3/2015 dt 03.06.15

Coimbatore
28-05-2015

From
Ms. Noumedem Anangmo Christelle Nadia,
PhD Scholar
The University of Dschang,
Cameroon.



To
The Registrar, ✓
Karpagam University,
Coimbatore-21

Sub: Joining duty- (RTF-DCS) Research Training Fellowship for Developing Country Scientists Award of Fellowship for 2014-2015.


Respected Sir,

TO
Account

With reference to the above, I Ms. Noumedem Anangmo Christelle Nadia, PhD scholar, Department of Animal Biology, The University of Dschang, Cameroon selected as Research Training Fellowship for Developing Country Scientists Award of Fellowship for 2014-2015 sponsored by centre for science and Technology of Non-aligned and other developing countries, Government of India. In this regard, I report my duty as a Research Training Fellow in the Department of Microbiology under the guidance of Dr. Muthusamy Palaniswamy, Dean i/c, Faculty of Arts, Science and Humanities & Professor and Head, Department of Microbiology, Karpagam University on 28-05-2015. Kindly accept my request and provide necessary permission for the same. My contract tenure is up to 20-11-2015 as per the order copy.

Thanking you

Yours Sincerely,

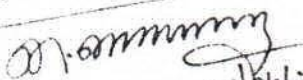

Noumedem Anangmo Christelle Nadia

Submitted to Chancellor Pl.

Encl. Selection letter copy (01) ✓

Return ticket copy (01) ✓

Forwarded



01/06/2015

MDY
4/6/15 DR

UR
4/6/15
R

VC
4.6.15
VC

CEO


C
M
U

Dear Dr. Palaniswamy,

**SUBJECT: RESEARCH TRAINING FELLOWSHIP FOR DEVELOPING COUNTRY
SCIENTISTS (RTF-DCS)**

Greetings from the Centre for Science and Technology of the Non-Aligned and Other Developing Countries (NAM S&T Centre)!!

We acknowledge with thanks the receipt of your today's email along with a letter no. MB/A2/200/2014 dated 15th September 2014 according your consent to accept **Ms. Noumedem Anangmo Christelle Nadia** from **Cameroon** to work in your Institute if she finally gets selected under our RTF-DCS Programme.

In this regard, please note that only 20 scientists will be selected by an International Selection Committee out of all the applicants accepted by various Indian academic and scientific institutions. Therefore we will get back to you with further details, if the applicant is finally selected by this International Selection Committee which is expected to meet sometime in the last quarter of 2014.

With kind regards,

Yours Sincerely,

M. Bandyopadhyay

(Mr. M. Bandyopadhyay)

Senior Expert & Administrative Officer

Centre for Science & Technology of Non-Aligned and Other Developing Countries

(NAM S&T Centre),

[Formerly, Adviser, International Cooperation, Department of Science & Technology,

Government of India]

Core 6A, 2nd Floor,

India Habitat Centre, Lodhi Road,

NEW DELHI - 110 003 (INDIA)

Ph.:(+91)(11) 24645134/24644974 (O)

Fax: (+91)(11) 24644973

E-mail: namstcentre@gmail.com

Homepage: <http://www.namstct.org>

+++++

From: Muthusamy Palaniswamy [mailto:m.palaniswamy@gmail.com]

Sent: 15 September 2014 11:11

10/9/14

Sayed, Jafar

NOUMEDEM ANANGMO/CHRISTELLE NADIA MS 20NOV CJB BOM

This document is automatically generated.
Please do not respond to this mail.

ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

THOMAS COOK
CHANDERMUKHI, 1ST FLOOR, NAR
NEXT TO THE TRIDENT,
MUMBAI 400021
IATA : 143 36733
TELEPHONE : 022-67686768

DATE: 20 APR 2015
AGENT: 1040
NAME: NOUMEDEM ANANGMO/CHRISTELLE NADIA MS

ISSUING AIRLINE : JET AIRWAYS
TICKET NUMBER : ETKT 589 8926174322
BOOKING REF : AMADEUS: 4FJGHM, AIRLINE: 9W/LGBSPW

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
COIMBATORE INTERNATIONAL	9W 7033	K	20NOV	2055	K2AP02			15K	OK
MUMBAI CHHATRAPATI SHIVAJI TERMINAL:1B	FLIGHT OPERATED BY: JET LITE ARRIVAL TIME: 2250 ARRIVAL DATE: 20NOV								

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

PAYMENT : CC CA XXXXXXXXXXXX1023/Exp0317 S030696 10151

FARE CALCULATION :CJB 9W BOM9400INR9400END

AIR FARE	:	INR	9400		
TAX	:	INR	468JN	INR	233WO
AIRLINE SURCHARGES	:	INR	50YR		
TOTAL	:	INR	10151		

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 85.19 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE
CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS

OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

rediffmail

Mailbox of ravisubban@rediffmail.com

[Print](#)

[Cancel](#)

From: Satish Marar, F & B O <finance@serb.gov.in>

To: ravisubban@rediffmail.com

Subject: RTGS/NEFT UTR/ TRANS No. – File No. SR/S1/OC-28/2011

Date: Mon, 15 Jun 2015 13:13:54 IST

Cc: "DR. MONIKA AGARWAL, SCIENTIST -E" <monika@serb.gov.in>

Prof. S.RAVI
D/o CHEMISTRY,
KARPAGAM UNIVERSITY,
COIMBATORE - 641021
TAMILNADU

Subject: RTGS/NEFT UTR/ TRANS No. – File No. SR/S1/OC-28/2011

Sir/Madam,

I am directed to refer to Science & Engineering Research Board (SERB) sanction order no. SR/S1/OC-28/2011 dated 01-06-2015 and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: UBINH15163417714 /
SAA142145168 dated 12-06-2015.

□ 700000/- (RUPEES SEVEN LAKH ONLY)

Bill no. GIA/498 dated 09-06-2015

SERB/F/585/2014-15

CONFIRMATION OF RECEIPT OF GRANTS MAY KINDLY BE SENT BY **EMAIL** ONLY.

SEPARATE Utilization Certificates (UCs) for Recurring and Non-Recurring Grants (even if *DISBURSED BY SERB THROUGH ONE SANCTION ORDER* for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the

Science & Engineering Research Board (SERB)
(A statutory body under Department of Science & Technology, Government of India)

To

REGISTRAR

KARPAGAM UNIVERSITY,
POLLACHI MAIN ROAD, EACHANARI POST,
COIMBATORE - 641021
TAMIL NADU

Subject: Forwarding of DD/Cheque – Reg.

Sir,

I am directed to refer to SERB sanction order no. SR/S1/OC-28/2011 dated 05/09/2012 on the subject cited above, and to forward herewith Cheque/Demand Draft no. 057156 dated 11/09/2012 for Rs 2000000/- (RUPEES TWENTY LAKH ONLY) through Bill no. GIA/2916 dated 10/09/2012.

2. A stamped receipt for above instrument and Utilization/Expenditure Statements etc. should be sent directly to the Sanctioning Authority by name as mentioned in the attached sanction order.

Yours faithfully,

Drawing & Disbursing Officer

This is computer generated communication and it does not required signature.

Discrepancies if any, may be communicated to Drawing & Disbursing Officer, SERB, Technology Bhawan, New Mehrauli Road, New Delhi - 110016

Ch. Recd. AC Deat
S. D.
12/09/12

5. Sanction of the grant is subject to the conditions as detailed in Annexure - I.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of **Rs.20,00,000/- (Rupees Twenty lakh only)** will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring **"REGISTRAR, KARPAGAM UNIVERSITY, COIMBATORE "** and will be sent to **Registrar, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, Tamil Nadu .**

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

11. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

12. The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.

13. As this is the first grant being released for the project, no previous U/C is required.

Jacob
(Jacob V.V.)
Scientist-D

Copy forwarded for information and necessary action to:-

1	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2	Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
3	Pay Accounts Officer, SERB, New Delhi
4	Sanction Folder, SERB, New Delhi.
5	File Copy
6	Prof. S. Ravi, Dept. of Chemistry, Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, Tamil Nadu
7	Registrar Karpagam University, Pollachi Main Road, Eachanari Post, Coimbatore-641021, Tamil Nadu

Jacob
(Jacob V.V.)
Scientist-D

प्री.ए.टी.एम्स./PABX : +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258



भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110029

No.BIC/11(09)/2013

Dated: 8-3-2016

To,

The Registrar,
Karpagam University,
Pollachi Main Road, Eachanari Post,
Coimbatore - 641021

Subject: Payment of fellowship stipend & contingent expenses to Mr. Palanisamy Chella Perumal, SRF.

Dear Sir/Madam,

The Director-General, ICMR sanctions the following payment of Rs. 1,05,800/- (Rupees One Lakh Five Thousand Eight Hundred Only) being the 3rd installment of 2nd year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for the period for six months w.e.f. 08-01-2016 to 07-04-2016:-

Stipend of SRF @ Rs. 28,000/- p.m.
HRA @20% @ Rs 5600/- p.m.
Contingencies @ Rs. 20,000/- p.a.

Rs. 84,000/-
Rs. 16,800/-
Rs. 5,000/-

Total Rs. 1,05,800/-

Yours faithfully,

T. Ramani
(T. Ramani)

Sr. Administrative Officer
for Director-General

Copy to:- 1. Accounts Section-V, ICMR together with a formal bill for Rs. 1,05,800/- for payment at an early date.

2. Guide of the fellow: Dr. V.K. Gopalakrishnan, Professor and Head, Department of Biochemistry and Bioinformatics, Karpagam University, Pollachi Main Road, Coimbatore - 641021.

3 Research fellow: Mr. Palanisamy Chella Perumal, SRF, Department of Bioinformatics, Karpagam University, Pollachi Main Road, Coimbatore - 641021.

4. IRIS Cell No. 2013-20950

COPY communicated to
Dr. V.K. Gopalakrishnan, Head.
Dept of Biochemistry for information
and necessary action.

Sr. Administrative Officer
For Director-General

23/3/16

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GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan, New Mehrauli Road, New Delhi-110016



No. DST/AORC-IF/UPGRD/2015-16

Dated: 09.12.2015

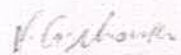
Subject: Up gradation from JRF to SRF for Ms/Mr. Vidya. B (IF120793) working in the Department of Biochemistry & Bioinformatics, Karpagam University, Pollachi Main Road, Eachanari Post Coimbatore - 641021, Tamil Nadu [Sr No. 17]

Based on your assessment report received at DST, I am pleased to inform you that your assessment report has been accepted and now you have been upgraded from Junior Research Fellowship (JRF) to Senior Research Fellowship (SRF). Your Fellowship amount will be raised as per OMs issued time to time by this Ministry.

The effective date of SRF activation for your fellowship would be 01.06.2015.

Please note that there would be no provision of making activation date of SRF prior to the Date of Assessment in case your assessment is carried out after 2 years as JRF. In such case, Activation Date is the Date of Assessment to consider your fellowship up gradation. The payment of fellowship as SRF will also be made accordingly i.e. from the date of activation of your fellowship as SRF. No retrospective payment would be made.

Wish you all the best.


(Dr. V. Girija Shankar)
Scientist 'C'

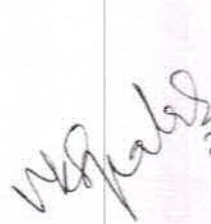
To
No. DST/AORC-IF/UPGRD/2015-16

Mr/Ms. Vidya. B
P. Balasubramanian, 3/98, Kottuppalayam
Thippalayam (Post), Pollachi
Coimbatore - 642107
Tamil Nadu

Copy to for kind information:

No. DST/AORC-IF/UPGRD/2015-16

Dr. V. K. Gopal Krishnan
Research Supervisor
Department of Biochemistry & Bioinformatics
Karpagam University
Pollachi Main Road, Eachanari Post
Coimbatore - 641021
Tamil Nadu


27/01/16