



# NEHRU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution Affiliated to Bharathiar University)

Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105, Tamil Nadu.

www.nehrucolleges.net



## CRITERION III

### 3.2.1 Grants for Research Projects

Total Grants Received for Research 2017 – 2018

S. No.	Name of the Principal Investigator/ Co Investigator	Name of the Funding Agency	Department Involved in the Project	Duration of the Project	Funds Provided (₹)
1	Dr. S. Geethalakshmi	University Grants Commission, New Delhi	Biotechnology	24 Months	1,00,000.00
2	Dr. K. Kanagarathinam		Commerce	24 Months	1,50,000.00
3	Dr. P. Ganesan		Hindi	36 Months	20,000.00
4	Dr. J. Rathinamala		Microbiology	24 Months	2,50,000.00
5	Dr. S. Meenatchisundaram		Microbiology	24 Months	2,70,000.00
<b>Total</b>					<b>7,90,000.00</b>

Rupees Seven Lakh and Ninety Thousand only



  
PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thirumalayampalayam,  
Coimbatore - 641 105.



A/c Dy No. 653  
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6772/16 (SERO/UGC)

Link No:6772.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA061  
UniqueID:TNCO00002825

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **S. GEETHALAKSHMI** Department of **MICROBIOLOGY** of **"NEHRU ARTS AND SCIENCE COLLEGE"** THIRUMALAYAMPALAYAM, COIMBATORE entitled **"Identification- Charcterization and Experimental Validation of Sugarcane MYB Transcription Factors Governing the Sucrose Content"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	0 0	0 0
	Total	5000.	5000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	60000.	30000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	15000.	7500.
	Total	95000.	47500.
	<b>Grand Total</b>	<b>100000.</b>	<b>52500.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.52500. to the principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 5000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 47500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE (b) Account No: 61213070001758. (c) Name & Address of Bank Branch: SYNB, AVINASHI (d) IFSC Code: SYND0006121.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.52500.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(D.S.G.Srinivas)  
Joint Secretary

30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
2. S. GEETHALAKSHMI  
Dept. of MICROBIOLOGY  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)  
Under Secretary

GAR Cap. Sl.No.358. /2017-2018  
GAR GIA Sl.No.506. /2017-2018

The sanctioned grant of **Rs.52500.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date..29/7/17.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

(R.Rayappa)  
Accounts Officer



UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No: MRP-6772/16(UGC-SERO)

Date: July, 2019

**Link No - 6772**

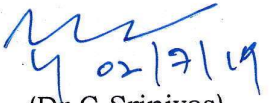
The Principal  
Nehru Arts & Science College  
Thirumalapalayam - 641 105.

Sub:- Minor Research Project to College Teachers - Refund of Unspent balance grant/inadmissible expenditure - Reg.

Sir/Madam,



With reference to your letter dated 26.06.2019 on the subject cited above and to acknowledge the receipt of refund of Unspent balance grant/inadmissible expenditure of Rs.157/- in connection with the Minor Research Project sanctioned to Dr.S Geetha Lakshmi, Dept. of Biotechnology of your college, received through RTGS, dated 19.06.2019 and to inform you that with the receipt of the Unspent balance, the account of the project has been treated as Settled.

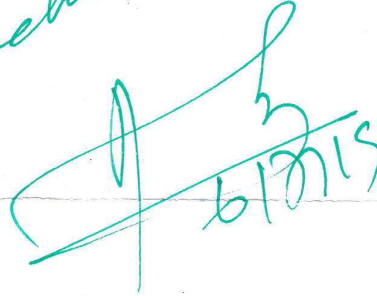
Yours faithfully,

  
4 02/7/19  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:-

Dr.S Geetha Lakshmi  
Dept. of Biotechnology  
Nehru Arts & Science College  
Thirumalapalayam - 641 105.

  
  
(Dr.G.Srinivas)  
Joint Secretary

20  
Dr. Manoharan  
  
6/7/19





A/c Dy No. 421  
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6500/16 (SERO/UGC)

Link No:6500.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA061  
UniqueID:TNCO00002825

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .**

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **Dr.M.KANAGARATHINAM** Department of **PG and Research Department of Commerce of "Nehru Arts and Science College" THIRUMALAYAMPALAYAM, COIMBATORE** entitled **"MARKETING PRACTICES OF WOMEN HOMEPRENEURS WITH SPECIAL REFERENCE TO COIMBATORE DISTRICT"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	0 0	0 0
	Total	<b>25000.</b>	<b>25000.</b>
3.	Field work & Travel	100000.	50000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	Total	<b>125000.</b>	<b>62500.</b>
	<b>Grand Total</b>	<b>150000.</b>	<b>87500.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.87500. to the principal, Nehru Arts and Science College, THIRUMALAYAMPALAYAM, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 25000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

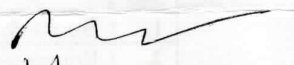
2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Nehru Arts and Science College, THIRUMALAYAMPALAYAM, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Nehru Arts and Science College, THIRUMALAYAMPALAYAM, COIMBATORE (b) Account No: 61213070001758. (c) Name & Address of Bank Branch: SYNB, AVINASHI (d) IFSC Code: SYND0006121.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.87500.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Copy to  
Dr. M.K.  
21/7/17




7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

  
 (Dr.G.Srinivas)  
 Joint Secretary  
 30/06/2017

Copy to:

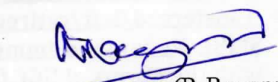
1. The Principal (Along with DD / Funds transferred through E-mode)  
Nehru Arts and Science College  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
2. Dr.M.KANAGARATHINAM  
Dept. of PG and Research Department of Commerce  
Nehru Arts and Science College  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

  
 (G.K.Pasrija)  
 Under Secretary

GAR Cap. Sl.No.126. /2017-2018  
 GAR GIA Sl.No.274. /2017-2018

27-6-17

The sanctioned grant of **Rs.87500.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 15/7/17.....**You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**

  
 (R.Rayappa)  
 Accounts Officer  
 17/7/17





UNIVERSITY GRANTS COMMISSION -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734.

F.No:MRP 6500/16 (UGC-SERO)

Date: March, 2020

Link No - 6500

The Principal

Nehru Arts and Science College (A)

Coimbatore - 641105

Tamil Nadu

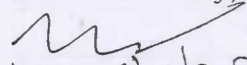
Sub: UGC assistance to Minor Research Project approved to Dr./Mr./Mrs./Ms. \_\_\_\_\_

M. Kanagarathnam, Dept. of Commerce entitled "Marketing practices  
of Women Homepreneurs - Coimbatore District  
-Reg.

Sir/Madam,

Based on the documents submitted by the College/Principal Investigator of the Project on the subject cited above, the Commission has Settled the accounts of the project without any reimbursement.

Yours faithfully,

  
4 09/3/2020

(Dr. G. Srinivas)  
Joint Secretary

Copy to:

Dr. M. Kanagarathnam

Dept. of Commerce

Nehru Arts and Science College (A)

Coimbatore - 641105

Tamil Nadu

Copy to  
"Dr. M. Kanagarathnam"  
2-15/10/20

(Dr. G. Srinivas)  
Joint Secretary



A/c Dy No. 554  
 Date: 29/6/12

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6656/16 (SERO/UGC)

Link No:6656.

June,2017

The Accounts Officer  
 UGC-SERO, Hyderabad

Comcode: TNBA061  
 UniqueID:TNCO00002825

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .**

**30 JUN 2017**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **P.GANESAN** Department of **HINDI** of **"NEHRU ARTS AND SCIENCE COLLEGE"** THIRUMALAYAM PALAYAM, COIMBATORE entitled **"The necessity of Hindi language and the lack of Hindi education among Tamil Nadu Government School"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	5000.	5000.
	Total	<b>10000.</b>	<b>10000.</b>
3.	Field work & Travel	2000.	1000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	5000.	2500.
6.	Hiring Services	3000.	1500.
	Total	<b>10000.</b>	<b>5000.</b>
	<b>Grand Total</b>	<b>20000.</b>	<b>15000.</b>

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.15000. to the principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAM PALAYAM, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

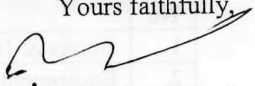
Amount Sanctioned	Head of Accounts	Category
Rs. 10000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 5000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

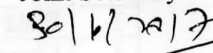
- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAM PALAYAM, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAM PALAYAM, COIMBATORE (b) Account No: 61213070001758. (c) Name & Address of Bank Branch: SYNB, AVINASHI (d) IFSC Code: SYND0006121.**
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.15000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.


Yours faithfully,

  
 (Dr.G.Srinivas)  
 Joint Secretary

  
 30/6/2017

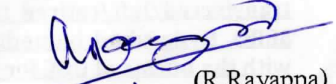
Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAM PALAYAM, COIMBATORE - 641105.
2. P.GANESAN  
Dept. of HINDI  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAM PALAYAM, COIMBATORE - 641105.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

  
 (G.K.Pasrija)  
 Under Secretary

GAR Cap. Sl.No.260. /2017-2018  
 GAR GIA Sl.No.408. /2017-2018

The sanctioned grant of **Rs.15000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date...21.7.17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
 (R.Rayappa)  
 Accounts Officer  
 26/7/17





A/c Dy No. 547  
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6648/16 (SERO/UGC)

Link No:6648.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA061  
UniqueID:TNCO00002825

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **J. RATHINAMALA** Department of **Biosciences** of **"Nehru Arts and Science College"** THIRUMALAYAMPALAYAM, COIMBATORE entitled **"A novel Vermitechnology approach to improve the soil fertility by the Production of Vermibricks- Farmers user-friendly."** The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	175000.	175000.
	Total	<b>180000.</b>	<b>180000.</b>
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	25000.	12500.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	20000.	10000.
	Total	<b>70000.</b>	<b>35000.</b>
	<b>Grand Total</b>	<b>250000.</b>	<b>215000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.215000. to the principal, Nehru Arts and Science College,THIRUMALAYAMPALAYAM,COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 180000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 35000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. **The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.**
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to **"The Principal, Nehru Arts and Science College, THIRUMALAYAMPALAYAM, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Nehru Arts and Science College, THIRUMALAYAMPALAYAM, COIMBATORE (b) Account No: 61213070001758. (c) Name & Address of Bank Branch: SYNBA, AVINASHI (d) IFSC Code:SYND0006121.**
4. **In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.215000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

Copy to  
UGC  
A  
HIS



7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

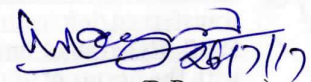
30/6/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
Nehru Arts and Science College  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
2. **J. RATHINAMALA**  
**Dept. of Biosciences**  
Nehru Arts and Science College  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)  
Under SecretaryGAR Cap. Sl.No.253. /2017-2018  
GAR GIA Sl.No.401. /2017-2018

The sanctioned grant of **Rs.215000.** /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....21/7/17.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
(R.Rayappa)  
Accounts Officer



Annexure - V

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

**Utilization certificate**

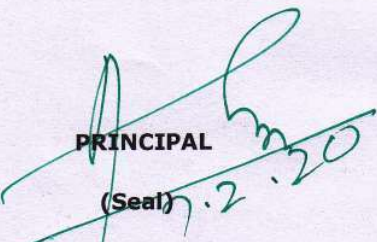
Certified that the grant of Rs. 2,15,000 (Rupees Two Lakhs and fifteen thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A novel Vermitechnology approach to improve the soil fertility by the Production of Vermibricks - Farmers user-friendly vide UGC letter No. F. MRP 6648/16 SERO-UGC dated 30/06/2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

**Please Note:**

Apart from the sanctioned amount (Rs. 2, 15, 000) by SERO-UGC, Rs. 7,025/- (Rupees Seven Thousand and twenty five only) is spent extra towards the project. Total amount spent is Rs. 2, 22, 025/- only.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

Dr. J. RATHINAMALA,  
Associate Professor and Head,  
Dept. of Microbiology,  
Nehru Arts and Science College,  
T.M.Palayam, CBE-641 105.

  
PRINCIPAL  
(Seal) 7.2.20

PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thirumalayampalayam  
Coimbatore - 641 105



STATUTORY AUDITOR  
(Seal)







A/c Dy No. 310  
Date: 29/06/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-6372/16 (SERO/UGC)

Link No:6372.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: TNBA061  
UniqueID:TNCO00002825

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**

30 JUN 2017

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by **S. MEENATCHISUNDARAM** Department of **MICROBIOLOGY** of **"NEHRU ARTS AND SCIENCE COLLEGE"** **THIRUMALAYAMPALAYAM, COIMBATORE** entitled **"Antitoxin Activity of Selected Indigenous Medicinal Plants with Inhibitory Properties against Russells viper and Saw scaled viper venoms in Coimbatore District"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	00	00
2.	Equipment	100000.	100000.
	Total	100000.	100000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	125000.	62500.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	00	00
	Total	170000.	85000.
	<b>Grand Total</b>	<b>270000.</b>	<b>185000.</b>

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.185000. to the principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 100000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 85000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitible to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE (b) Account No: 61213070001758 (c) Name & Address of Bank Branch: SYNB, AVINASHI (d) IFSC Code: SYND0006121.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.185000./- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



LinkNo.6372.

7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.F.7-3/2016(SERO/MRP/RO) dated 6<sup>th</sup> September, 2016 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

30/06/2017

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
2. S. MEENATCHISUNDARAM  
Dept. of MICROBIOLOGY  
NEHRU ARTS AND SCIENCE COLLEGE  
THIRUMALAYAMPALAYAM, COIMBATORE - 641105.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
5. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrja)  
Under Secretary

GAR Cap. Sl.No.17. /2017-2018

GAR GIA Sl.No.163. /2017-2018

The sanctioned grant of Rs.185000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date.....You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer





A/c Dy No: 830  
Date: 27/11/19

UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in,ugcsero@gmail.com

No: F. MRP-6372/16 GEN/( UGC-SERO)

November, 2019

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

LINKNO:6372. DEPT:MICROBIOLOGY  
COMCODE: TNBA061

26 NOV 2019

Sub: Release of Grants-in-aid to The Principal NEHRU ARTS AND SCIENCE COLLEGE THIRUMALAYAMPALAYAM COIMBATORE 641105. Under the Scheme "Minor Research Projects" - Reg.

Sir/Madam,

On the basis of the accounts received for the grants released earlier under the scheme, I am to convey the sanction of the Commission for the payment of Rs.2790. to The Principal, NEHRU ARTS AND SCIENCE COLLEGE THIRUMALAYAMPALAYAM COIMBATORE 641105, as final instalment towards the Minor Research Project entitled Antitoxin Activity of Selected Indigenou submitted by DR. S. MEENATCHISUNDARAM Department of MICROBIOLOGY as per the details given below:-

Item	Allocation (Rs.)	Amount already released (Rs.)	Amount sanctioned now (Rs.)	Total grant sanctioned/released so far (Rs.)
Hiring Services	00	00	00	00
Contingency	25000.	22500.	535.	23035.
Chemicals	125000.	112500.	276.	112776.
Travel/Field Work	20000.	18000.	1979.	19979.
<b>Total</b>	<b>170000.</b>	<b>153000.</b>	<b>2790.</b>	<b>155790.</b>
Equipment	100000.	100000.	00	100000.
Books	00	00	00	00
<b>Total</b>	<b>100000.</b>	<b>100000.</b>	<b>00</b>	<b>100000.</b>
<b>Grand Total</b>	<b>270000.</b>	<b>253000.</b>	<b>2790.</b>	<b>255790.</b>

1. The grant is debitible to following head of account.

Amount Sanctioned	Head Of Accounts	Category
Rs.2790.	GEN-3(A)-2202.03.102.02.02.31 - 19(XXV)	GEN ✓

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

3. The amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE - 641105. by Electronic Mode through PFMS Portal at the following details:

(a) AccountNo: 61213070001758 (b) IFSCode: SYND0006121 (c) UniqueID: TNC000002825  
(d) Name & Address of Account Holder: The Principal, NEHRU ARTS AND SCIENCE COLLEGE, THIRUMALAYAMPALAYAM, COIMBATORE (e) Name & Address of Bank Branch;

4. The Grant is subject to the adjust on the basis of Utilization Certificate in the prescribed Proforma submitted by the Institution.

5. The Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

6. The institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs 2005 and instructions / Guidelines there under from time to time.

7. The Utilization Certificate to the effect that the grant has been utilized for the propose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

8. The assets acquired wholly or substantially out of UGC's Gant shall NOT be disposed or encumbered or utilized for the proposes other than those for which the grant was given without proper sanction of the UGC and should at any time the Institution ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the Institution in the prescribed proforma.

10. The Grantee Institution shall ensure the utilization of Grants-in-Aid for the purpose for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ **10% per annum**, as amended from time to time on the unutilized amount from the date of credit of amount to the date of refund as per provision contained in Gene. al Financial Rules of Govt. of India will be charged.


P.T.O.

20  
Dr. Mune...  
6.12.16

11. The Institution shall follow strictly the Government of India/ UGC's Guidelines regarding implementation of the reservation policy (Both Vertical [for SC,ST & OBC] and horizontal (for Persons with disability etc.]) in teaching and non-teaching posts.
12. The Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act 1963 and Official Languages (Use for Official Purposes of Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 (F.No.10-11/12 (Admn.A&B) dated 23.03.2014.
14. **The Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
15. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
16. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
17. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
18. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
20. The funds to the extent are available under the Scheme.
21. No Extension will be given beyond two years of tenure.
22. The Principal Investigator of the Project has to send the final Technical Report to this office and a copy to The Director, Information and Library Networking Center (INFLIBNET), Opposite Gujarat University Guest House, Post Box No. 4116, Navarangpura, Ahmadabad - 380 009.
23. A certificate to the effect that books & journals and equipments purchased under the scheme have been deposited to college/institution in the departmental/central library after the completion of this project must be submitted to UGC.
24. **The University/ College / Institution is registered / mapped with PFMS Portal"**
25. The stepwise details for implementation of EAT Module is available at <https://pfms.nic.in/> → Books and Manuals → EAT User Manual

With the release of Rs.2790.. as final/Second installment the account of the project has been treated as "Settled"


Yours faithfully

  
 (Dr.G.Srinivas)  
 Joint Secretary  
 26/11/19


Copy forwarded for information and necessary action to:

- (1) The Principal (through RTGS/DIRECT CREDIT/Demand Draft)  
 NEHRU ARTS AND SCIENCE COLLEGE  
 THIRUMALAYAMPALAYAM, COIMBATORE - 641105.  
 He/She is requested to abide by the instructions/guidelines of sanction order.
- (2) The Principal Accountant General, TAMIL NADU State
- (3) The Dean, CDC,
- (4) DR. S. MEENATCHISUNDARAM  
 Department of MICROBIOLOGY  
 NEHRU ARTS AND SCIENCE COLLEGE  
 THIRUMALAYAMPALAYAM , COIMBATORE - 641105.
- (5) The Commissioner/Director  
 Collegiate Education  
 Government of TAMIL NADU

Gar GIA Sl.No. 119- /2019-2020

  
 26/11/19  
 (Dr.S.Salil)  
 Education Officer

The sanctioned grant of Rs.2790. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide date. 29/11/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

  
 29/11/19  
 (R.Rayappa)  
 Accounts Officer