



(An Autonomous Institution - AFFILIATED TO ANNA UNIVERSITY, CHENNAI)

S.P.G.Chidambara Nadar - C.Nagammal Campus

S.P.G.C. Nagar, K.Vellakulam – 625 701 (Near VIRUDHUNAGAR).

Criterion III – Research, Innovations and Extension

3.2 Resource Mobilization for Research

3.2.1 - Grants received from Government and Non-Governmental agencies for research projects, endowments, Chairs during the year (INR in Lakhs)

List of project and grant details:

3.2.1 Details of grants received from Government and Non-governmental agencies for research projects, endowments, Chairs in the institution during the year (INR in lakhs), 3.2.2 Details of teachers having research projects during the year & 3.2.4 Details of Departments having research projects funded by Government and/or Non-government agencies during the year

Name of the Principal Investigator/ Co-Investigator (if applicable)	Department of the Principal Investigator/ Co-Investigator	Name of the Fund- ing Agency	Type (Govern- ment/Non- Government)	Funds provided (INR in lakhs)	Month and Year of re- ceiving the grant	Duration of the Project
Mr.S.Wesley Moses Samdoss	MTRE	MSME	Government	9.3	Aug-23	1 Year
Ms.P.Kaviya	IT	MSME	Government	8	Aug-23	1 Year
Dr.S.Karthikumar & Ms.B.Jeyavarshini	BT	MSME	Government	10.25	Jul-23	1 Year
Dr.R.Shyam Kumar & Dr.S.Karthikumar	BT	MSME	Government	13.5	Jul-23	1 Year
Dr.B.Gurukarthik Babu	EEE	MSME	Government	6	Aug-23	1 Year
Dr. D. Prince Winston	EEE	MSME	Government	11.756	Aug-23	1 Year
Dr. D. Prince Winston	EEE	MSME	Government	10.5	Aug-23	1 Year
Dr.D.Prince Winston,Dr.Nisha Rani	EEE&ECE	DST	Government	14.046	2023	9 Months
Dr.B.Gurukarthik Babu	EEE	IE India	Government	0.66	Apr-24	3 Months
Dr.R.Baskaran	BT	Niral Thiruvizha 1.0	Government	0.09369	Jun-24	6 months
Dr.D.Pradiba	BT	Niral Thiruvizha 1.0	Government	0.09844	Jun-24	6 months
Er.R.Amuthalakshmi	BT	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Dr.B.Gurukarthik Babu	EEE	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Dr.S.Karthikumar	BT	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Dr.R.Muthuselvi	IT	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Dr.A.Ronaldo Anuf	BT	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Dr.R.Shyam Kumar	BT	Niral Thiruvizha 1.0	Government	0.1	Jun-24	6 months
Ms.S.Janani	CSE	FAER	Non-Government	0.06	Dec-23	6 months
TOTAL AMOUNT INR (in Lakhs)				84.86413		

Fwd: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

Dr.SENTHILS <principal@kamarajengg.edu.in>

Wed 2023-08-09 11:10

To:Rajesh.M <spdtao@kamarajengg.edu.in>;WESLEY MOSES SAMDOSS.S <wesleymtr@kamarajengg.edu.in>

Cc:HODMTR <hodmtr@kamarajengg.edu.in>

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From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Wednesday, August 9, 2023 10:48:32 AM

To: Dr.SENTHILS <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आज़ाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA

Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 09-08-2023

To,

KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme Gol assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023. The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	Baskarapandi Pandiyarajan , Design and Fabrication of Pesticide Spraying and Seed Sowing Robot	9.000	9.000	0.000

Further, in order to release Gol grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/202dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#).)

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in

2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.

3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank

4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.

5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in

8/29/24, 2:04 PM

Mail - WESLEY MOSES SAMDOSS.S - Outlook

6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.



GFR 12 – A

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : MSME Idea Hackathon 2.0
- Whether recurring or non-recurring grants: Non-recurring grants
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank - **Rs.0**
 - Unadjusted advances - **Rs.0**
 - Total - **Rs.0**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN007233	9-08-2023	630000	630000	630000	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs.358387 Mentor : Rs.192500 Travel : Rs. 79113 Total : Rs. 630000	Nil	Nil	Rs. 630000

Details of grants position at the end of the year

- Cash in Hand/Bank - **Rs.0**
- Unadjusted Advances - **Rs.0**
- Total - **Rs.0**



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.4.24

Place: virudhunagar

Signature

Name: **Mr. M. Rajesh**

Head of the Finance
Kamaraj College of Engineering and Technology,
S.P.G.C. Nagar - C. Nagamalai Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Name: **Dr. S. Senthil**

Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nagar - C. Nagamalai Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).

Fw: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

To:KAVIYA.P <kaviyalt@kamarajengg.edu.in>

Cc:HODIT <hodit@kamarajengg.edu.in>;HODEEE <hodeee@kamarajengg.edu.in>

Regards,

Dr. S. Senthil,
Principal,
Kamaraj College of Engineering and Technology,
Virudhunagar

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Thursday, July 13, 2023 5:31 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 13-07-2023

To,
KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme GoI assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023 The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share	Incubatee (Rs.
---------	-----------------------------	--------------	--------------------------------	----------------

			Share (Rs. In lakhs)	In lakhs)
1	Ganesh Suthersan B , In-Situ Greenhouse Monitoring and Controlling System Using IoT	8.000	8.000	0.000

Further, in order to release GoI grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank
4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.
5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in
6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.



GFR 12 – A

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FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : MSME Idea Hackathon 2.0
- Whether recurring or non-recurring grants: Non-recurring grants
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank - **Rs.0**
 - Unadjusted advances - **Rs.0**
 - Total - **Rs.0**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN008275	13/7/2023	560000	560000	560000	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs. 350000 Mentor : Rs. 140000 Travel : Rs. 70000 Total : Rs. 560000	Nil	Nil	Rs. 560000

Details of grants position at the end of the year

- Cash in Hand/Bank - **Rs.0**
- Unadjusted Advances - **Rs.0**
- Total - **Rs.0**



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

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- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.4.24

Place: virudhunagar

Signature

Name: **Mr. M. Rajesh**

Head of the Finance

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram Nadar - C. Nagamalai Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Name: **Dr. S. Senthil**

Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nadar - C. Nagamalai Campus,
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(Near VIRUDHUNAGAR).

Fw: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Thu 7/13/2023 5:17 PM

To:Karthikumar.S <karthikumarbt@kamarajengg.edu.in>

Cc:HODMECH <hodmech@kamarajengg.edu.in>;HODBT <hodbt@kamarajengg.edu.in>

Regards,

Dr. S. Senthil,
Principal,
Kamaraj College of Engineering and Technology,
Virudhunagar

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Thursday, July 13, 2023 5:13 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आज़ाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA
Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 13-07-2023

To,
KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme Gol assistance-reg..

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Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	JEYAVARSHINI.B , DESIGN AND FABRICATION OF SOLAR ASSISTED SMART BOKASHI COMPOSTER FOR ONSITE CONVERSION OF BIO-WASTE TO ORGANIC FERTILIZER AT INFERTILE SOIL AREA	10.250	10.250	0.000

Further, in order to release Gol grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance vide no. 1(16)/PFMS/FCB/2022 dated 6.09.2022 carefully and nomination of CTC Bhubaneswar as CNA vide letter dated No. 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
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Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.



GFR 12 – A

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : MSME Idea Hackathon 2.0
2. Whether recurring or non-recurring grants: Non-recurring grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank - **Rs.0**
 - (ii) Unadjusted advances - **Rs.0**
 - (iii) Total - **Rs.0**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN007933	13/7/2023	717500	717500	717500	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs. 367500 Mentor : Rs. 210000 Travel : Rs. 140000 Total : Rs. 717500	Nil	Nil	Rs. 717500

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - **Rs.0**
- (ii) Unadjusted Advances - **Rs.0**
- (iii) Total - **Rs.0**



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

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Date: 23.4.24

Place: virudhunagar

Signature

M. Rajesh

Name: **Mr. M. Rajesh**

Head of the Finance

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram Nagar - C. Nagamalai Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Senthil

Name: **Dr. S. Senthil**

Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)

S.P.G. Chidambaram Nagar - C. Nagamalai Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).

Fw: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Thu 7/13/2023 5:09 PM

To:Karthikumar.S <karthikumarbt@kamarajengg.edu.in>

Cc:HODBT <hodbt@kamarajengg.edu.in>;HODMECH <hodmech@kamarajengg.edu.in>

Regards,

Dr. S. Senthil,
Principal,
Kamaraj College of Engineering and Technology,
Virudhunagar

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Thursday, July 13, 2023 5:07 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

निर्माण भवन, सातवीं मंजिल, मौलाना आज़ाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA

Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 13-07-2023

To,
KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme Gol assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023 The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	S.KARTHIKUMAR , Design And Development of AI-Based Smart Water Food Quality Analyzer as A Home Appliance To Monitor The Selected Quality Parameters, Contaminants And Adulterants	13.500	11.475	2.025

Further, in order to release Gol grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/202dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter

dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank
4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.
5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in
6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director



GFR 12 – A

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : MSME Idea Hackathon 2.0
- Whether recurring or non-recurring grants: Non-recurring grants
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank - **Rs.0**
 - Unadjusted advances - **Rs.0**
 - Total - **Rs.0**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN007849	13/7/2023	803250	803250	803250	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs. 505750 Mentor : Rs. 178500 Travel : Rs. 119000 Total : Rs. 803250	Nil	Nil	Rs. 803250

Details of grants position at the end of the year

- Cash in Hand/Bank - **Rs.0**
- Unadjusted Advances - **Rs.0**
- Total - **Rs.0**



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.4.24

Place: virudhunagar

Signature

Mr. M. Rajesh

Name: **Mr. M. Rajesh**

Head of the Finance

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram Nadar - C. Nagamam Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Dr. S. Senthil

Name: **Dr. S. Senthil**

Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)

S.P.G. Chidambaram Nadar - C. Nagamam Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).

Fwd: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Tue 8/8/2023 4:52 PM

To:HODEEE <hodeee@kamarajengg.edu.in>;DEAN-RESEARCH <deanres@kamarajengg.edu.in>;Rajesh.M <spdtao@kamarajengg.edu.in>

[Get Outlook for Android](#)

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Tuesday, August 8, 2023 12:54:35 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 08-08-2023

To,

KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme GoI assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023. The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)

1	PRAVIN M , DEVELOPMENT OF HARDWARE INTERFACE TO GENERATE ELECTRIC POWER FROM PARKED ELECTRIC VEHICLES	11.750	11.750	0.000
---	--	--------	--------	-------

Further, in order to release GoI grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in

2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.

3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank

4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.

5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in

6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.



GFR 12 – A

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : MSME Idea Hackathon 2.0
2. Whether recurring or non-recurring grants: Non-recurring grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank - **Rs.0**
 - (ii) Unadjusted advances - **Rs.0**
 - (iii) Total - **Rs.0**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN007342	13-07-2023	822500	822500	822500	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs.682500 Mentor : Rs.105000 Travel : Rs. 35000	Nil	Nil	Rs. 822500

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - **Rs.0**
- (ii) Unadjusted Advances - **Rs.0**
- (iii) Total - **Rs.0**



GENERAL FINANCIAL RULES 2017
Ministry of Finance Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.4.24

Place: virudhunagar

Signature

Mr. M. Rajesh

Name: **Mr. M. Rajesh**

Accounts Officer

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram Natar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Dr. S. Senthil

Name: **Dr. S. Senthil**

Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Natar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).

Fwd: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Thu 7/13/2023 4:23 PM

To:HODEEE <hodeee@kamarajengg.edu.in>;HODMECH <hodmech@kamarajengg.edu.in>

Get [Outlook for Android](#)

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Thursday, July 13, 2023 4:09:28 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for GoI assistance-reg.

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 13-07-2023

To,

KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme GoI assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023. The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. in lakhs)	Incubatee Share (Rs. in lakhs)
1	SHALINI D , DEVELOPMENT OF ECO-FRIENDLY BATTERY BALANCING KIT	10,500	10,500	0.000

FOR ELECTRIC VEHICLE APPLICATIONS			
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Further, in order to release GoI grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/2022 dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#))

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank
4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.
5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in
6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.



GFR 12 – A

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : MSME Idea Hackathon 2.0
- Whether recurring or non-recurring grants: Non-recurring grants
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank - **Rs.0**
 - Unadjusted advances - **Rs.0**
 - Total - **Rs.0**
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovation/ PMAC/2021-2022 – IDEATN007372	13-07-2023	735000	735000	735000	Nil

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology: Rs.595220 Mentor : Rs.105000 Travel : Rs. 34780	Nil	Nil	Rs. 735000

Details of grants position at the end of the year

- Cash in Hand/Bank - **Rs.0**
- Unadjusted Advances - **Rs.0**
- Total - **Rs.0**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
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- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.04.24

Place: Virudhunagar

Signature

Name: Mr.M.Rajesh
Head of the Finance

Accounts Officer

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram - C. Naganma! Campus,
S.P.G.C. Nagar, K. Velankulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Name: Dr.S.Senthil
Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,

PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nagar - C. Naganma! Campus,
S.P.G.C. Nagar, K. Velankulam - 625 701.
(Near VIRUDHUNAGAR).

Fw: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Thu 7/13/2023 5:16 PM

To:Gurukarthik Babu <gurukarthikbabueee@kamarajengg.edu.in>

Cc:HODMECH <hodmech@kamarajengg.edu.in>;HODEEE <hodeee@kamarajengg.edu.in>

Regards,

Dr. S. Senthil,
Principal,
Kamaraj College of Engineering and Technology,
Virudhunagar

From: MSME Innovative Scheme <helpline-msme@gov.in>

Sent: Thursday, July 13, 2023 5:11 PM

To: Dr.SENTHIL.S <principal@kamarajengg.edu.in>

Subject: Approval of ideas/ proposals submitted by your Institute under the Incubation Component of MSME Innovative Scheme(Incubation, Design & IPR) of MSME Champion Scheme for Gol assistance-reg.

विकास आयुक्त का कार्यालय
(सूक्ष्म, लघु एवं मध्यम उद्यम)
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
(भारत सरकार)

विभागालय भवन, मातुली मंडिर, मौलाना आज़ाद रोड,
नई दिल्ली-110 108



OFFICE OF THE DEVELOPMENT COMMISSIONER
(MICRO, SMALL & MEDIUM ENTERPRISES)
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES
GOVERNMENT OF INDIA

Nirman Bhawan, 7th Floor, Maulana Azad Road,
New Delhi-110 108

Ph. EPAX-23063800, 23063802, 23063803, 23063804, 23063805 & 23063806

File No. : 17(2)/ MSME Innovative/PMAC/2021-22

Date : 13-07-2023

To,
KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Subject: Approval of ideas/ proposals submitted by your Institute under "MSME Idea Hackathon 2.0" under the Incubation Component of MSME Innovative Scheme Gol assistance-reg..

Sir,

I am directed to inform you that the idea(s) / proposals received from your Institute under the above scheme were considered by the PMAC meeting held on 26/06/2023 The committee has approved the following idea(s). The details of approved idea / proposal are as under.

Sl. No.	Name of Incubatee and Title	Project cost	Amount Sanctioned as GOI Share (Rs. In lakhs)	Incubatee Share (Rs. In lakhs)
1	Benjamin Deva Sakayam S . AN IOTENABLED ECO-FRIENDLY APPROACH FOR THE RETENTION OF WATER IN DROUGHT AGRICULTURAL FIELDS USING SUPERABSORBENT POLYMERS MADE	6.000	6.000	0.000

FROM WASTE PINEAPPLE (ANANASCOMOSUS) PEEL			
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Further, in order to release GoI grant, You are requested to go through instructions/ guidelines on Revised procedure for flow of funds under Central Sector Schemes O.M from D/o Finance. vide no. 1(18)/PFMS/FCD/202dated 9.03.2022 carefully and nomination of CTTC Bhubaneswar as CNA vide letter dated No, 41(1)/Budget/MSME Champions/2021 dated 27.06.2022 for Model -2 for release of funds to HIs (For details [Click here](#).)

1. CTTC Bhubaneswar has opened Saving A/c in SBI for release of fund to HIs as CNA Account. The contact officer of CTTC, Bhubaneswar is Shri S. K. Rout, 9437965670, skrout@cttc.gov.in
2. All HIs have to inform CTTC, Bhubaneswar about the name of SBI Branch and code, where the Sub Agency (SA) account of HI is to be opened.
3. CTTC, Bhubaneswar will integrate it with CNA account through SBI Bank
4. HI will open new Zero Balance Current A/c in SBI in the branch shared with CTTC, Bhubaneswar and link with the CNA account.
5. HI shall share the mandate form with CTTC, Bhubaneswar and O/o DC (MSME) through email- schand@dcmsme.gov.in with a copy to ramakrishnan.v@gov.in
6. Once the above procedure is completed, You are requested to login to your HI account in the <https://innovative.msme.gov.in/> portal and uploaded all required documents for process the GOI release.

Yours faithfully,
(V. Ramakrishnan)
Dy. Director

This is an automated message, Do not reply.

**GFR 12 – A**

[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : MSME Idea Hackathon 2.0
2. Whether recurring or non-recurring grants: non-recurring grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank - **Rs.0**
 - (ii) Unadjusted advances - **Rs.0**
 - (iii) Total - **Rs. 0**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	17(2)/MSME Innovative/PMAC/2021-2022-IDEATN007912	13-7-2023	420000	420000	359000	61000

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
Technology:Rs.184000 Mentor :Rs.105000 Travel :Rs. 70000 Total :Rs. 359000	nil	nil	Rs. 359000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - **Rs.0**
- (ii) Unadjusted Advances - **Rs.61000**
- (iii) Total - **Rs.61000**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under MSME Idea Hackathon 2.0 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 23.04.24

Place: Virudhunagar

Signature

Name: Mr. M. Rajesh
Head of the Fin Officer

Kamaraj College of Engineering and Technology,
S.P.G. Chidambaram Nader - C. Nagarajam Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
Near Virudhunagar, Madurai District.

Signature

Name: Dr. S. Senthil
Head of the Organization

Dr. S. SENTHIL, M.E., Ph.D.,
PRINCIPAL

KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nader - C. Nagarajam Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
CO/B/FP/G162/2021 (G)
(NCSTC)

Technology Bhawan, New Delhi
Dated: 12/07/2023

Sanction Order

Subject: Financial assistance for the project entitled "AWARENESS PROGRAMME ON VARIOUS EMERGING TECHNOLOGIES FOR THE SCHOOL CHILDREN" submitted by Dr. PRINCE WINSTON D, KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY, VIRUDHUNAGAR, MADURAI, TAMILNADU, 625701 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 14,04,600/- (Rupees Fourteen Lakh Four Thousand Six Hundred only)** for a duration of **9 Months**. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 14,04,600/-
Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-1	Total
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
Overhead	75000	75000
Event Organising Expenses-1. Banners, pamphlet, stationary items, postal charges, certificates, photography, videography, News in dailies Rs. 25,000/- 2. Honorarium for resource persons @ Rs. 3000 x 2 persons x 4 days = Rs. 24,000/- 3. Travelling allowance for the resource persons @ Rs. 7000 x 2 Experts = Rs. 14,000/- 4. Boarding and lodging for the resource persons @ Rs. 3200 x 4 External expert/day x 4 days = Rs. 51,200/ 5. Travelling arrangement for participants including accompanying teachers @ Rs. 50,000/- 6. Prizes and certificates for winners and participants for Quiz and poster presentation 4 competitions @ Rs. 10000 x 4 = Rs. 40,000/- 7. Volunteers @ Rs. 750 x 3 staffs x 4 days = Rs. 9,000/- 8. Refreshment for the participants (Breakfast, Lunch, Dinner & Snacks)120 participants @ Rs. 250 x 120 x 4 days = Rs. 1,20,000/- 9. Accommodation (approximately 30 participants) @ Rs. 500 x 30 x 4 days = Rs. 60,000/- 10. Registration kit (120 participants) @ Rs. 250 x 120 = Rs. 30,000/- 11. Contingency @ Rs. 20,000/- (Total for One Event = Rs. 4,43,200/-) (Total for 3 Events @Rs. 4,43,200/- x 3 =Rs. 13,29,600/-)	1329600	1329600
Subtotal (General)	1404600	1404600
Total Project Cost (Cap.+ Gen.)	1404600	1404600

2. The sanction of the President is also accorded to the release of **Rs. 12,00,000/- (Rupees Twelve Lakh only)** to the "Director/Registrar/Principal/Controller/Comptroller, KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY" being the **First** installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2023-24**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.08.05.31)

P. S. S.

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 12,00,000/- (Rupees Twelve Lakh only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Innovation, Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

5. CNA shall assign/allocate the amount of Rs. 12,00,000/- (Rupees Twelve Lakh only) to the Director/Registrar/Principal/Controller/Comptroller, KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY" as per details given below:-

Name of A/C Holder	Kamaraj College of Engineering and Technology
Bank A/C No	561502010018939
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0556157

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 145 . in the register of grants maintained in the NCSTC for the scheme **CHILDREN CENTRIC OUTREACH PROGRAMME** .


7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/III/120723/31/01193 dated 12/07/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. The organization is registered on NGO Darpan Portal and their Unique ID is TN/2017/0152414

11. This sanction order is subject to the **Terms & Conditions** as annexed .


Dr. Prabhat K Rai
(Scientist - 'C')
prabhatk.raai@gov.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Dr. PRINCE WINSTON D. PROFESSOR, ELECTRICAL AND ELECTRONICS ENGINEERING, KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY, Virudhunagar, Madurai, Tamilnadu - 625701
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY, Virudhunagar, Madurai, Tamilnadu - 625701
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (NCSTC) DST
9. Sanction Folder (NCSTC)


Dr. Prabhat K Rai
(Scientist - 'C')
prabhatk.raai@gov.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
CO/B/FP/G162/2021 (G)
Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant 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.
2. 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.
3. 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.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 of 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.
5. 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.
6. 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"
7. 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.
8. 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.
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 acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release 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 conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.
15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.
16. The Grantee Institute must ensure any other provisions of GFR-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) and guidelines/amendments issued from Govt. of India from time to time.



भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
CO/B/FP/G162/2021 (G)
निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्रारूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्वधीन है।
2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्टि और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रो) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्वधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफआर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबंधित दस्तावेज-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
5. जीएफआर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
6. जीएफआर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।"
7. अनुदानग्राही संस्थान परियोजना का पृथक परीक्षित लेखा रखेगा और अनुदान की समस्त राशि बैंक खाते में सब्याज रखी जाएगी। वित्तीय वर्ष 2017-18 के दौरान और उसके बाद जारी अनुदान के लिए, अनुदान के लिए सभी प्रकार के ब्याज या अन्य आय ऐसे लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में गैर कर प्राप्ति पोर्टल (एनटीआरपी) अर्थात् www.bharatkosh.gov.in के माध्यम से विप्रेषित की जाएगी, क्योंकि यह राशि भविष्य में जारी की जाने वाली राशि में समायोजित नहीं की जाएगी। अनुवर्ती अनुदान के निर्गम/ परियोजना खाते को बंद करने पर विचार किए जाने के लिए, व्यय विवरण/ उपयोग प्रमाण-पत्र के साथ इस आशय का प्रमाण पत्र प्रस्तुत करना होगा।
8. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुपयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।
9. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।
10. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशन-मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।
11. बैंड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।
12. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।
13. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोग्य वस्तु/उपस्कर) का अनिवार्यतया ऑन लाइन प्रापण बैम (जीईएम) ही के माध्यम से किया जाना है।
14. अनुदान ग्राही संस्थान को व्यय विभाग के आईटी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।
15. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।
16. अनुदान ग्राही संस्थान को जीएफआर-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।



The Institution of Engineers (India)

A Scientific and Industrial Research Organisation (SIRO)
Recognised by Government of India, Ministry of Science and Technology,
Department of Scientific and Industrial Research

Certificate of Project Completion

This is to certify that the PhD project entitled ***“An Empirical Based Intelligent Safety Approach for Reducing Two Wheeler Crashes in Urban Area”*** bearing Project ID **DR2024003** has been successfully carried out and completed by:

R Santhiya, MIE

of

**Kamaraj College of Engineering and Technology,
*Institutional Member of IEI***

under the guidance of

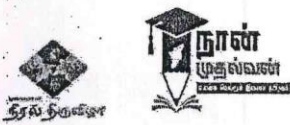
Dr B Guunarthik Babu, MIE

Dr D Prince Winston, MIE

during the FY 2023-24 through funding under IEI R&D Grant-in-Aid Scheme.



Secretary & Director General



Niral Thiruvizha 2024



(An Autonomous Institution - AFFILIATED TO ANNA UNIVERSITY, CHENNAI)

S.P.G.Chidambara Nadar - C.Nagammal Campus

S.P.G.C. Nagar, K.Vellakulam - 625 701 (Near VIRUDHUNAGAR).

Date: 19.09.24

Amount Details

S. No.	NMNT ID	Faculty Guide	Team Member Name (Students)	Amount (Rs.)
1	NMNT 116	Dr.R.Baskaran	R Narasingam, R Santhoshmani, S Giritharan	9369
2	NMNT 224	Dr.D.Pradiba	Gobika G, Sakthi Surega P, Varsha G V	9844
3	NMNT 291	Mrs.R.Amuthala kshmi	E. Varsha, M. Lamiya Banu, R.Rinisha, S.Thilsath meeral	10000
4	NMNT 293	Dr. B. Gurukarthik Babu	Gobinath. M, Hari Hara Prabhu. R, Ramkumar. K, Vijay. K	10000
5	NMNT 301	Dr. S.Karthikumar	Jasmine Kilda. L, Kamali. S, Vaishaali. A. M	10000
6	NMNT 435	Dr. R. Muthuselvi	G.Aravind Narayanan, K.Ashok Kumar, S.Horrish Kumar	10000
7	NMNT 656	Dr.A.Ronaldo Anuf	D Jeffry Daniel, M S Akash Dev	10000
8	NMNT 657	Dr.R.Shyam Kumar	J.Abinaya, R.Sridivya, R.Vinodhini, S.Subhiksha	10000
Total				79213

Submitted to Secretary

Amount Sanctioned to our college

for 8 projects under Niral Thiruvizha

19/9/24

MY TRANSACTIONS

VIRUDHUNAGAR
626001
TN
IN

Account Number 004100050175604
Cust Id : 760938
Branch Id 004
Branch Name VIRUDHUNAGAR
280, Madurai Road,,

virudhunagar@tmbank.in

IFSC : TMBL0000004

Statement of Account Transaction Date

09/09/2024

Transaction Date To:(dd/MM/yyyy):

10/09/2024

Transactions List - STASC- PRINCIPAL.K.C.OF ENG AND TECHNOLOGY (INR) - 004100050175604

Txn. date	Cheque No.	Transaction Remarks	Debit	Credit	Account Balance
09/09/2024		NEFT/DIRCSRC/SBIN524253528856		79,213.00	8,16,327.29
		Grand Total	0.00	79,213.00	

Guides

Dr. Baskar - 9369

Dr. T. Pradheba - 9844

Ms R. Arunthe Lakshmi - 10,000

Dr. Aruntharaj Babu - 10,000

Dr. Kartikey Kumar - 10,000

Dr. Mathuraj - 10,000

Dr. Roshni Pruthi - 10,000

Dr. Jayan Kumar - 10,000

Total - 79,213

(Handwritten signature)

Submitted by, Pruthi

Secretary Mrs.

The project fund allotted for:

Naan Mudhalvan - Nual Thiruvananthapuram project

(8 students batch)

(Handwritten signature)

UTILISATION CERTIFICATE

Niral Thiruvizha ID: 116

College Name : KAMARAJ COLLEGE OF ENGINEERING & TECH
 Project Title : DEVELOPMENT OF BIO PLASTICS FROM NOLOGY
ORGANIC WASTE AND EVALUATION OF ITS MECHANICAL
AND PHYSICAL PROPERTIES
 Faculty Guide : R. BASKARAN

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	920420 UBT004	S. GURUTHARAN	BIOTECHNOLOGY	6374622209
2	920420 UBT009	R. SANTHOSHMAI	BIOTECHNOLOGY	9345606531
3	920420 UBT030	A. NARASINGARAO	BIOTECHNOLOGY	9345686991

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 9369 /- (Rupees nine thousand and three hundred sixty nine only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. 631 /- (Rupees six hundred thirty one only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

R. Baskaran
[Signature]
 Name and Sign
 of the Faculty Advisor

M. Raju
 Name and Sign
 of the Finance Officer /
 Auditor / Accounts
 Officer with seal

[Signature]
 Dr. S. SENTHIL, M.E., Ph.D.,
 PRINCIPAL
 Name and Sign
 of the Principal with seal
 (Autonomous)
 S.P.G. Chidambara Nadar - C. Nagammal Campus,
 S.P.G.C. Nagar, K. Vellakulam - 625 701,
 (Near VIRUDHUNAGAR)

Place:
 Date:

SUPERINTENDENT
 Kamaraj College of Engineering and Technology
 (Autonomous),
 S.P.G. Chidambara Nadar - C. Nagammal Campus,
 S.P.G.C. Nagar, K. Vellakulam - 625 701,
 (Near Virudhunagar), Madurai District.



UTILISATION CERTIFICATE

Niral Thiruvizha ID : NMNT 224

College Name : KAMARAJ COLLEGE OF ENGINEERING AND TECHNOLOGY

Project Title : Exploring natural compounds as sterol carrier protein inhibitors for mosquito larvicidal application


Faculty Guide : Dr PRADIBA D

Name of the students:

Sl.No	Reg. No.	Name	Branch	Mobile No.
1	920420UBT009	GOBIKA G	Biotechnology	8015626250
2	920420UBT028	VARSHA G V	Biotechnology	8189810622
3	920420UBT039	SAKTHISUREGA P	Biotechnology	9345195595

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 9844/- (Rupees Nine Thousand Eight Hundred Forty Four Only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. 156/- (Rupees One Hundred Fifty Six).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Name and Sign
of the Faculty
Advisor

Place: KCET
Date: 5/7/24

M. Nij
Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal

SUPERINTENDENT
Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campes,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
(Near Virudhunagar), Madurai District.

Dr.  N. Srinivas, M.D.,
Principal
RAJ College of Engineering and Technology
(Autonomous)
Chidambaram Road, Chinnammal Campus,
P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).



Niral Thiruvizha ID: NMNT291

Project Title : SUSTAINABLE CRAFTING & ANALYSIS OF BIODEGRADABLE FILMS USING FISH SCALE WASTE

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1.	920420UBT029	R. RINISHA	BIOTECHNOLOGY	8667367006
2.	920420UBT038	E. VARSHA	BIOTECHNOLOGY	7010575512
3.	920420UBT037	M. LAMIYABANU	BIOTECHNOLOGY	8220581105
4.	920420UBT006	S. THILSATH MEERAL	BIOTECHNOLOGY	9384640579

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Name and Sign
of the Principal with seal
D. S. BENTHIL, M.E., Ph.D.,
PRINCIPAL
KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nadar - C. Nagarajam Campus,
S.P.G.C. Nagar, K. Vallaburam - 625 701.
(Near VIRUDHINAGAR).
College Seal

Date: 5.4.2022

SUPERINTENDENT
Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campes,
S.P.G.C. Nagar, K. Vallakulam - 625 701,
(Near Virudhunagar), Madurai District.



UTILISATION CERTIFICATE

Niral Thiruvizha ID : NMNT293

College Name : **Kamaraj College of Engineering and Technology**

Project Title : **AN IOT ENHANCED DAYLIGHTING SYSTEM BY UTILIZING INDUSTRIAL AND ELECTRONIC WASTE FOR ECO-FRIENDLY CLEAN POWER GENERATION**

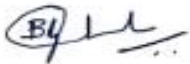
Faculty Guide : **Dr . B. Gurukarthik Babu**

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	920420UEE003	Gobinath M	EEE	7094077899
2	920420UEE004	Ramkumar K	EEE	9345623805
3	920420UEE005	Vijay K	EEE	8248078437
4	920420UEE013	Harihara prabhu R	EEE	8220757484

Certified that out of **Rs.10,000/-** (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs.10000/- (Rupees Ten thousand only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs.0/- (Rupees Zero only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.



Name and Sign
of the Faculty Advisor

Dr. B. GURUKARTHIKBABU, M.E., Ph.D., MIE,
Assistant Professor / EEE,
Kamaraj College of Engineering and Technology (Autonomous),
K.Vellakulam-625701, Near Virudhunagar,
Madurai District, Tamilnadu - India.

Place: Virudhunagar
Date: 01-July-2024



Name and Sign
of the Finance Officer /
Auditor / Accounts

Officer with seal
SUPERINTENDENT
Kamaraj College of Engineering and Technology
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
(Near Virudhunagar), Madurai District.



Name and Sign
of the Principal with seal

Dr. S. SENTHIL, M.E., Ph.D.,
PRINCIPAL
KAMARAJ College of Engineering and Technology
(Autonomous)
S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR).
College Seal



UTILISATION CERTIFICATE

Niral Thiruvizha ID : NMNT301

College Name : Kamaraj College of Engineering and Technology

Project Title : Continuous Sorption of Microplastics from Water Environment Using Metal Catalyst


Faculty Guide : Dr. S. Karthikumar

Name of the students:

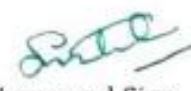
Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	920420UBT017	Jasmine Kilda. L	Biotechnology	9489620618
2	920420UBT034	Vaishaali. A. M	Biotechnology	8883849705
3	920420UBT020	Kamali. S	Biotechnology	9787540546

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs.10438/- (Rupees Ten Thousand Four Hundred and Thirty Eight only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. 0/- (Rupees Zero only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


4/7/24
Name and Sign
of the Faculty
Advisor
Dr. S. KARTHIKUMAR
Place: Virudhunagar
Date: 4/7/24


Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal
SUPERINTENDENT
Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campes,
S.P.G.C. Nagar, K. V. Thirukulam - 625 701,
(Near Virudhunagar), Madurai District.


Name and Sign
of the Principal
with seal
Dr. S. SENTHIL, M.E., Ph.D.,
College Seal
KAMARAJ College of Engineering and Technology
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campes,
S.P.G.C. Nagar, K. V. Thirukulam - 625 701,
(Near Virudhunagar), Madurai District.



UTILISATION CERTIFICATE

Niral Thiruvizha ID: NMNT510

College Name : Kamaraj college of Engineering and Technology

Project Title : Play to Earn game

Faculty Guide : Dr. R. Muthuselvi

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	20VA00031	A. Anand Narayanan	Artificial Intelligence & Data Science	85262 52339
2	20VA00018	S. Harish Kumar	Artificial Intelligence & Data Science	90250 83732
3	20VA00045	K. Ashok Kumar	Artificial Intelligence & Data Science	63832 08277
-	-	-	-	-

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 10,000 /- (Rupees only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. Nil /- (Rupees only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.

R. Muthuselvi
04/07/24
Name and Sign
of the Faculty Advisor
(R. MUTHUSELVI)

M. Rajesha
Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal
M. RAJESHA, SUPERINTENDENT

Dr. S. SENTHIL
Name and Sign
of the Principal with seal
Dr. S. SENTHIL, M.E., Ph.D.,
PRINCIPAL

Place: Virudhunagar
Date: 04/07/24

Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambaram Nagar - C. Nagaraj Campus,
S.P.G. C. Nagar, K. Villavilasa - 625 701,
(Near Virudhunagar), Madurai District.

Kamaraj College of Engineering and Technology
(Autonomous)
S.P.G. Chidambaram Nagar - C. Nagaraj Campus,
S.P.G. C. Nagar, K. Villavilasa - 625 701,
(Near VIRUDHUNAGAR).

UTILISATION CERTIFICATE

Niral Thiruvizha ID: NMT656

College Name: Kamaraj College of Engineering & Technology

Project Title: Development of ^{BioCompost} ~~eco~~ friendly film using under utilized


Faculty Guide: Dr. A. Ranaivo Anub ^{Agri Culture & Marine waste Bioman}

Name of the students:


Sl.No.	Reg. No.	Name	Branch	Mobile No.
01	920420VBI 013	ARASH DEV. M.S	Biotechnology	7072088365
02	920420VBI 003	JEFFRY DANIEL D	Biotechnology	7639474474

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 10,000 /- (Rupees Ten thousand only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. NIL /- (Rupees NIL only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Name and Sign
of the Faculty Advisor
Dr. A. Ranaivo Anub

Place: VIRUDHUNAGAR,
Date: 28/6/24


Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal
SUPERINTENDENT
Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambara Nader - C. Nagamall Campus,
S.P.G.C. Nagar, K. Volakulam - 625 701,
(Near Virudhunagar), Madurai District.


Name and Sign
of the Principal with seal
Kamaraj College of Engineering and Technology
(Autonomous)
S.P.G. Chidambara Nader - C. Nagamall Campus,
S.P.G.C. Nagar, K. Volakulam - 625 701,
(Near Virudhunagar)



UTILISATION CERTIFICATE

Niral Thiruvizha ID : NMNT657

College Name : Kamaraj College of Engineering and Technology

Project Title : Eco-Friendly Smart Packaging Film Development using Fish waste augmented with Boiled Rice water

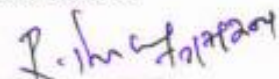
Faculty Guide : Dr. Shyam Kumar R


Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	920420UBT042	R. Vinodhini	Biotechnology	7305369276
2	920420UBT001	R. Sridivya	Biotechnology	6385789187
3	920420UBT024	J. Abinaya	Biotechnology	7639802246
4	920420UBT027	S. Subhiksha	Biotechnology	9629171774

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 10,000/- (Rupees _Ten Thousand___ only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. ____Nil____/- (Rupees _____Nil_____ only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Name and Sign
of the Faculty Advisor
(Dr. R. SHYAM KUMAR)


Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal
SUPERINTENDENT

Kamaraj College of Engineering and Technology,
(Autonomous),
S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
(Near Virudhunagar), Madurai District.


Dr. S. SENTHIL, M.E., Ph.D.,
Name and Sign
of the Principal with seal
Kamaraj College of Engineering and Technology
(Autonomous)
S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701,
(Near VIRUDHUNAGAR).

Place: Virudhunagar
Date: 02/07/2024




Intimation about the mentorship for the FAER-Scholar Program 2023-24

From FAER Admin <office@faer.ac.in>

Date Thu 12/21/2023 9:23 PM

To Janani.S <jananicse@kamarajengg.edu.in>; SIVARANJANI.R <21uad019@kamarajengg.edu.in>; ADLIN WISELEY.I <21uad015@kamarajengg.edu.in>; MAKIMASATTHI.N <21uad014@kamarajengg.edu.in>

Cc sudarshan.vadyar@gmail.com <sudarshan.vadyar@gmail.com>; Dksubra <dksubra@gmail.com>

 1 attachment (15 KB)

FAER instructions to students.docx;

Dear Participants (Team P-26)

Greetings!

We are happy to note that the project proposal named "**P-26 Sign Language Detection Using CNN**" by your students is short listed in the first round for "**FAER Scholar Award Program**". based on the experience of conducting the program during the years, we felt that timely mentorship from qualified experts would improve the quality of project content and deliverables. In FAER mentorship program a number of experts from reputed academic institutions / industry have come forward to interact and advise the student groups.

Mr Sudarshan Vadyar has agreed to mentor your students' group and extend appropriate advice and support during the execution of their project. FAER would like your students to utilize this opportunity and get benefited from this mentorship program. We would like to emphasis that the identified mentors will not be acting as project supervisors, the project guides are the owners of the projects. The mentors are engaged elsewhere in fulltime jobs and they are extending this help to the students out of their interest. Their interactions are meant to provide timely help and guidance in terms of technology and project execution skills.

Contact details of mentor are given below:

Name of the mentor : **Mr Sudarshan Vadyar -Email sudarshan.vadyar@gmail.com**

Introduction of Mentor : He has more than 2 decades of Industry experience in the software engineering and prior experience of 5+ years in teaching His expertise in wide range of domains and his vast knowledge base can be of great help for students.

Please find attached Do's and Don'ts to the students. Please find attached Do's and Don'ts to the students along with words of encouragement from our President Prof D K Subramanian.

Thanking you,

Sincerely yours,

Sridhar Karra -Secretary

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An Autonomous Institution

S.P.G. Chidambara Nadar - C.Nagammal Campus
S.P.G.C. Nagar, K. Vellakulam - 625 701, (Near Virudhunagar), Madurai District.

E-mail : mail@kamarajengg.edu.in
Website : www.kamarajengg.edu.in

Phone : 04549 - 278791
278171

Ref. No. :

Date :

KAMARAJ / AO / 2022-2023 / 9746

12/12/2023

Agreement by the students Team

We, the students of Kamaraj College of Engineering and Technology, studying in III Year B.Tech Artificial Intelligence and Data Science have been selected in the first round of the FAER Scholar Award 2023-24 program, for the project proposal titled "Sign Language Detection using CNN" under the guidance of Ms.S.Janani, Assistant Professor.

We undertake to abide by the following conditions in order to qualify for the seminar and final selection:

1. We will not submit this project for any other contest. We understand that the violation of this rule will lead to disqualification of us and our college also.
2. We agree to perform the activities as per our original proposal. We assure you that we will communicate reports and progress videos as per timelines and as and when required by FAER and mentors.
3. We seek the approval from FAER for any modifications.
4. We will construct the units proposed in our proposal. It will not be only simulation.
5. We will submit the final project by May 20, 2024 latest an extended summary of our activities, objectives, problem posed, modeling if any, design, construction, testing, applications if any, conclusions references.
6. We will participate in the final presentation and demo as per the schedule announced by FAER.
7. We will submit full details of reports and videos after the completion or as required.
8. We are aware that:
 - I. Component Bill Reimbursement is not for devices, equipment, travel expenses, honorarium, printing, books etc. it should be used for components and fabrication.
 - II. The project team consists of a maximum of four members only.
 - III. All members of the team play significant role in the project work.
 - IV. Maximum Amount of Reimbursement per project will be **Rs Six Thousand Only (6000/-)**
 - V. Certificate will be issued only if we complete the work successfully, prepare and submit an extended summary for publication and participate in the seminar.
9. We agree to abide by all the rules and conditions of the contest.

Contd....2...

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

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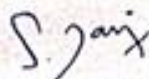
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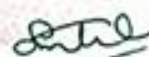
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Name and Signature of the Students:

S. No	Name of the Students	USN No.	Mobile No	Email ID	Photograph
1	SIVARANJANI. R	21UAD019	9487321396	21uad019@kamarajengg.edu.in	 
2	ADLIN WISELY.I	21UAD015	6369145824	21uad015@kamarajengg.edu.in	 
3	MAKIMA SATTHI.N	21UAD014	7904215334	21uad014@kamarajengg.edu.in	 



Signature of Project Supervisor



Signature of the
Principal Seal and
address of the
Institution

Note: USN No is the Unique Serial Number or Unique Identification Number given from the College to every individual Students.



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(Approved by AICTE, New Delhi and Govt. of Tamilnadu and Affiliated to Anna University, Chennai)