



MADURAI KAMARAJ UNIVERSITY

University with Potential for Excellence
(Re-accredited by NAAC with 'A' Grade in the 3rd Cycle)
PALKALAI NAGAR, MADURAI - 625021



ADMINISTRATIVE AUDIT: PLANNING & DEVELOPMENT SECTION (Schedule ASA- 3.9)

1. Please attach the guidelines for running of the projects

S.No.	Guidelines

2. Procedure for forwarding of the proposals

S.No.	Procedures

3. Time is taken to forward the proposal (Days)

Min.	Max.	Ave.

4. No. of proposals are forwarded to outside agencies in the last few years.

Details	DST	DBT	UGC	RUSA	ICSSR	PURSE	others
2014-15							
2015-16							
2016-17							

5. Total outlay of the projects completed in the last two years (Rs. Lakhs)

Details	DST	DBT	UGC	RUSA	ICSSR	PURSE	others
2014-15							
2015-16							
2016-17							

6. Minor research projects sanctioned to faculty from AURF/VCHE&R, faculty-wise

Details	FoS	FoA	FoM	FoE	Inter-Dept.	VCHE&R	Total
2014-15							
2015-16							
2016-17							

7. The Proactive steps taken by University for the promotion of Research Projects

S.No.	Measures for Spreading Project culture

8. Incentives given for the project holder

S.No.	Incentives to Project holder for further Spreading Project culture

9. Technical reports of the completed projects available with Research Section/AURF/Dean Research/University Departments

S.No.	Available Technical reports of the completed projects	Where available

10. Project accounts auditing mechanism

S.No.	Nature of a Audit	Project Sponsor	Audit authority

11. Furnishing of utilization certificates with funding agency in time (Numbers of UCs sent)

Details	DST	DBT	UGC	RUSA	ICSSR	PURSE	others
2014-15							
2015-16							
2016-17							
2017-18							

12. Process of Recruitment of project fellows

S.No.	Description of the Processes followed	Remarks

13.	Allowing of project staff to do Ph.D. full time (Tick)	Yes		No.	
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