

CRITERION 3  
RESEARCH, INNOVATIONS AND  
EXTENSION

CONTENTS

➤ E-COPIES OF GRANT AWARD LETTERS





- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall open an only Saving Bank Accounts to handle the project grants. However, the concerned Department/Centre or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre or College shall also be requested to ensure the registration in Central Plan Scheme Monitoring System (CPSMS) [www.cpa.nic.in] for SERC (1009) head of A/c and attach the Registration Certificate of their University/Institute/College along with other documents.

The Department/ Centre/ School who have already enjoyed support earlier under FIST Program and recommended for Repeat Support now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. Blank Format towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 17<sup>th</sup> December 2012 (Monday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

*A. Mukhopadhyay*  
(A. Mukhopadhyay)

To  
Principal,  
Nirmala College,  
Muvattupuzha P.O.,  
Ernakulam-686661,  
Kerala



*Abhinav*  
Principal,  
Nirmala College,  
Muvattupuzha P.O.,  
Ernakulam-686661,  
Kerala

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

No.SR/FST/College-123/2012(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
(INSPIRE & FIST DIVISION)

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

26<sup>th</sup> September, 2013

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to the Nirmala College, Ernakulam-686661, (Kerala) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 50,00,000/- (Rupees Fifty lakh only)** for 5 years at the Nirmala College, Ernakulam-686661, (Kerala). The details of this are given below:

**To strengthen the teaching and research facilities in all Science Departments of the College.**  
Capital Assets: Rs. 47,00,000/-  
E: Rs. 32,00,000/- (A Teaching Facility: Rs. 32,00,000/- (Chemistry: 6 items, Zoology: 15 items, Botany: 2 items, Statistics: 2 items, Physics: 27 items and Mathematics: 2 items (as per list))  
I: Rs. 8,00,000/- (Renovation of labs for setting up a e-learning Class Room: Rs. 5,00,000/- & Books: Rs. 3,00,000/-)  
Networking: Rs. 7,00,000/- (to set up Computer Lab)  
General Components: Rs. 3,00,000/-  
M: Rs. 2,00,000/-  
Total: Rs. 50,00,000 Lakh

2. The sanction of the President is also accorded to the release of **Rs. 39,50,000/- (Rupees Thirty nine lakh and fifty thousand only)** to the **Principal, Nirmala College, Ernakulam-686661, (Kerala)** under FIST Program as a 1<sup>st</sup> installment of the grant in 2013-2014 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break up of the grant released now would be **Equipment: Rs. 32.00 lakh for procurement of the equipments for mentioned above (Equipments of Foreign Origin to be acquired on FE Terms only), Infrastructure facility: Rs. 0.50 lakh for acquiring Books & Networking and Computational facilities Rs. 7.00 lakh. Under the Networking & Computational facilities the proposed lab will have 30 nos. Desktops, 1 UPS and Networking accessories.**

3. **The Department/College will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The College is requested to utilize the released funds in first one year.

4. The Nirmala College, Ernakulam-686661, (Kerala) shall implement the aforesaid project with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. **There is no Pending SE/UC on this project.** This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

6. The College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

Contd...2/...

Ms. 12/1/13  
21/10/13

21/10/13

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Nirmala College, Ernakulam-686661, (Kerala). The College/University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to  
Demand No. 85 - Department of Science & Technology;  
"3425" - Other Scientific Research (Major Head);  
60 - Others (Sub-Major Head);  
60.200 - Assistance to other Scientific Bodies (Minor Head);  
25 - Research & Development Support  
25.01 - Grants-in-aid for R&D Support  
25.01.35 - Grants for creation of capital assets for the year 2013-2014 (Plan).  
The above release is made under 'R&D' Scheme.

9. The amount of Rs.39,50,000/- (Rupees Thirty nine lakh and fifty thousand only) will be disbursed to the Principal, Nirmala College, Ernakulam-686661, (Kerala) in its A/c No. 32697043817, IFSC Code: SBIN008652 with State Bank of India, Muvattupuzha Branch.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No.100/IFD/4775 /2013-2014 dated.26.09.2013.

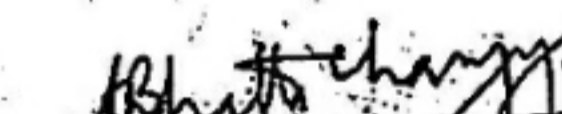
11. The sanction order is entered vide FIST No. 156 dated 26.09.2013 in the register of grants.

  
(A. Bhattacharyya)  
Scientist 'D'

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

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Principal, Nirmala College, Ernakulam-686661, (Kerala).  
(Pl. Note the New Project No.) (In case the amount sanctioned for disbursement under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the P.I may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address: [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it).
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
5. Office of Accountant General, Kerala, Thiruvananthapuram.
6. Head, INSPIRE & FIST, DST New Delhi.
7. FIST-Secretariat.
8. CoA /IFD, DST, New Delhi.
9. Sanction Folder.

  
(A. Bhattacharyya)  
Scientist 'D'

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



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

**APPROVAL LETTER**

MRP(S)-1416/11-12/KLMG020/UGC-SWRO KLMG020

10-Jul-12

SMT CELINE GEORGE.K  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661

Sub: Financial Assistance to SMT CELINE GEORGE.K, NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for undertaking Minor Research Project in Sciences for the project entitled EXTRACTION AND ANALYSIS OF ESSENTIAL OIL FROM SPICES

Sir/Madam,

This is in reference to the proposal submitted by SMT. CELINE GEORGE.K, ASSOCIATE PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 140000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	7000/-
Equipment	58000/-
<b>Recurring :</b>	
Contingency	25000/-
Chemicals	25000/-
Fieldwork and Travel	15000/-
Any other	10000/-
<b>TOTAL :</b>	<b>140000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 31/7/2012, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

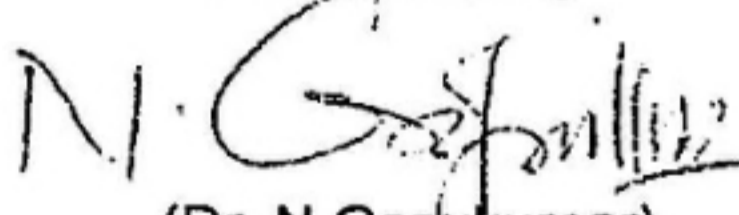
Encl: As above

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661

2. Office copy

Yours faithfully

  
(Dr. N. Gopukumar)  
Deputy Secretary

Diary No. 6607

MRP(S)-0797/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 4380 Fax : (080) 2228 0381

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(S) (Plan) entitled SYNTHESIS, CHARACTERIZATION AND APPLICATIONS OF MnWO4 AND CaWO4 NANOPARTICLES

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.172500/- as first installment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator ALOYSIUS SABU N expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>		5(viii)				
Books and Journals	15000/-		15000/-	0	15000/-	0
Equipment	130000/-		130000/-	0	130000/-	0
<b>Recurring :</b>						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Chemicals and Glassware	30000/-		15000/-	0	15000/-	15000/-
Fieldwork and Travel	15000/-		7500/-	0	7500/-	7500/-
<b>Total :</b>	<b>200000/-</b>		<b>172500</b>	<b>0</b>	<b>172500</b>	<b>27500/-</b>

2. The sanctioned amount is debitale to 5(viii) and is valid for payment during the finacial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & adress of Bank branch: CANARA BANK, MUVATTUPUZI IA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- IFSC Code: CNRB000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2

Diary No. 6604

MRP(H)-1245/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled NARESH MEHTA KE KAVYAE MEIM NAREE SWATHANTHRATHA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.110000/- as first installment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator NEERADA MARIA KURIAN expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	40000/-	5(viii)	40000/-	0	40000/-	0
Equipment	40000/-		40000/-	0	40000/-	0
<b>Recurring :</b>						
Contingency including special needs	20000/-		10000/-	0	10000/-	10000/-
Fieldwork and Travel	40000/-		20000/-	0	20000/-	20000/-
<b>Total :</b>	<b>140000/-</b>		<b>110000</b>	<b>0</b>	<b>110000</b>	<b>30000/-</b>

2. The sanctioned amount is debitible to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- IFSC Code: CNRB0000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2



8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-1245/13-14/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. **The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.**

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S Thulaseedharan)  
Education Officer

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR NEERADA MARIA KURIAN  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

NO. 83/14

Diary No. 6605

MRP(H)-1246/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled THE ART AND CULTURE OF THE ULLADANS OF IDUKKI KANJKKUZHI PANCHAYAT

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.30000/- as first installment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator FRANCIS MICHAEL expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
<b>Recurring :</b>						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	30000/-		15000/-	0	15000/-	15000/-
<b>Total :</b>	<b>50000/-</b>		<b>30000</b>	<b>0</b>	<b>30000</b>	<b>20000/-</b>

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- IFSC Code: CNRB0000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2

17.03.14

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-1245/13-14/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. **The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.**

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S.Thulaseedharan)  
Education Officer

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. DR NEERADA MARIA KURIAN  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-1246/13-14/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. **The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.**

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S.Thulaseedharan)

Education Officer

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. FR FRANCIS MICHAEL  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

6. Office copy

Diary No. 6603

MRP(H)-1244/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled O N V KAVITHAKALILE CHRISTIAN PRATHEEKANGAL

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.55000/- as first installment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator LOVELY ABRAHAM expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	40000/-	5(viii)	40000/-	0	40000/-	0
<b>Recurring :</b>						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
<b>Total :</b>	<b>70000/-</b>		<b>55000</b>	<b>0</b>	<b>55000</b>	<b>15000/-</b>

2. The sanctioned amount is debitale to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- IFSC Code: CNRB0000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
16. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
18. The funds to the extent are available under the Scheme.
19. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-1244/13-14/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No.
21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
22. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S.Thulaseedharan)  
Education Officer

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SR LOVELY ABRAHAM  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

6. Office copy



Diary No. 6601

MRP(H)-1242/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

28-Mar-14

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled PUBLIC FINANCING HEALTH CARE : A CASE STUDY OF ERNAKULAM DISTRICT OF KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.72500/- as first instalment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator MEERA R expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	26000/-	5(viii)	26000/-	0	26000/-	0
Equipment	24000/-		24000/-	0	24000/-	0
<b>Recurring :</b>						
Contingency including special needs	25000/-		12500/-	0	12500/-	12500/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
<b>Total :</b>	<b>95000/-</b>		<b>72500</b>	<b>0</b>	<b>72500</b>	<b>22500/-</b>

2. The sanctioned amount is debit to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA (PO) 686661
- MICR Code: 686015252
- IFSC Code: CNRB0000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2

Diary No. 6602

MRP(H)-1243/13-14/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आर  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0384 Fax : (080) 2228 038

28-Mar-14

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled DECENTRALISED PLANNING : IMPACT ON THE LIVING CONDITIONS OF TRIBALS IN KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.81500/- as first installment for the year 2013-2014 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator SHAIMON JOSEPH expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
<b>Non-Recurring:</b>						
Books and Journals	20000/-	5(viii)	20000/-	0	20000/-	0
Equipment	24000/-		24000/-	0	24000/-	0
<b>Recurring :</b>						
Contingency including special needs	15000/-		7500/-	0	7500/-	7500/-
Fieldwork and Travel	60000/-		30000/-	0	30000/-	30000/-
<b>Total :</b>	<b>119000/-</b>		<b>81500</b>	<b>0</b>	<b>81500</b>	<b>37500/-</b>

2. The sanctioned amount is debitible to 5(viii) and is valid for payment during the financial year 2013-2014 only.

3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
- Account No: 0714101057836
- Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- IFSC Code: CNRB0000714
- Type of Account: SB

4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.

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

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

Contd.2



NA



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

PROVISIONAL APPROVAL LETTER

MRP(S)/13-14/KLMG020/UGC-SWRO

15-Feb-14

SHRI BIJU PETER  
ASSISTANT PROFESSOR  
Dept. of CHEMISTRY  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661

**Sub:** Financial Assistance to SHRI BIJU PETER, NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for undertaking Minor Research Project in Sciences for the project entitled A STUDY OF THE CURCUMIN CONTENT AND ITS COLOUR VALUES FROM TURMERIC PLANTED IN DIFFERENT TALUKS OF CENTRAL KERALA HAVING DIFFERENT CLIMATIC CONDITIONS

Sir/Madam,

This is in reference to the proposal submitted by SHRI. BIJU PETER, ASSISTANT PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	10000/-
Equipment	100000/-
<b>Recurring :</b>	
Contingency	20000/-
Chemicals	30000/-
Fieldwork and Travel	15000/-
Any other	15000/-
<b>TOTAL :</b>	<b>190000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 10.3.14, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds. *and final approval by the UGC*

Yours faithfully

Encl: As above

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661

2. Office copy

(Neethu S Thulaseedharan)  
Education Officer

011-23237721, 23234116  
FAX: 23237717, 23236716, 23230417



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

F. No. 5-269/2013 (HRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers – Project entitled, “A study on work-life balance among women entrepreneurs in micro and small scale sector in Kerala”

Sir,

I am to refer to your letter forwarding the application of Dr. Suby Baby of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 3,08,800/- (Rupees: Three lakhs eight thousand eight hundred only) to the Principal, Nirmala College, Muvattupuzha, Dist. Ernakulam- 686 661, Kerala in r/o Major Research Project of Dr. Suby Baby, Department of Commerce for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1 <sup>st</sup> instalment	Category	
<b>A.</b>	<b>Non - Recurring</b>			<b>General</b>	
1.	Books & Journals	50,000/-	1,10,000/-		
2.	Equipment (Laptop + Printer)	60,000/-			
<b>B.</b>	<b>Recurring</b>		1,98,800/-		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.				
2.	Project Fellow @ Rs.14,000/- p.m. (For one year)	1,68,000/-			
3.	Chemical/ Glassware/Consumable ()				
4.	Contingency	40,000/-			
5.	Hiring Services ()	40,000/-			
6.	Travel/Field Work	1,00,000/-			
7.	Any other ()				
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	24,800/-			
	<b>Total (A + B)</b>	<b>Rs. 4,82,800/-</b>	<b>Rs.3,08,800/-</b>		

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post invariably within 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

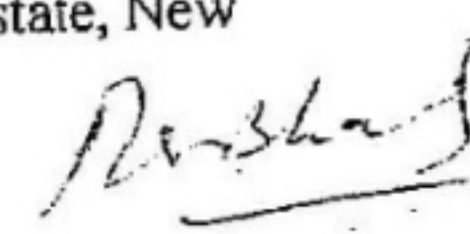
The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

1. The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31), - Rs.1,10,000/- and is valid for payment during financial year 2012-13..
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, **Nirmala College, Muvattupazha, Dist. Ernakulam- 686 661, Kerala** through Cheque/Demand Draft/ Mail Transfer.
3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issued in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. \_\_\_\_\_ out the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. 5-269/2013 (HRP) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. \_\_\_\_\_ has already been entered at S. No. \_\_\_\_\_ now we may enter Utilization Certificate for Rs. \_\_\_\_\_ S. No. \_\_\_\_\_ and in the U. C. Registrar at page No. \_\_\_\_\_.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. \_\_\_\_\_ P. No. ~~172~~ The above grant is sanctioned against the budget provision of Rs. \_\_\_\_\_ during the current financial year leaving a balance of Rs. \_\_\_\_\_ under the Head 4.(i)(b)(i)(31) Rs. 1,98,800/- & Head 4.(i)(b)(i)(35) Rs.1,10,000/-.
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Dr. Urmila Devi)  
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, **Nirmala College, Muvattupazha, Dist. Ernakulam- 686 661, Kerala.** Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 3,08,800/- may be sent to the Under Secretary, Finance Division III, UGC.
2. **Dr. Suby Baby, Principal Investigator, Department of Commerce, Nirmala College, Muvattupazha, Dist. Ernakulam- 686 661, Kerala.**
3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, **Mahatma Gandhi University, Kottayam, Kerala- 686 560.**

  
(R. S. Bharati)  
Section Officer



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

**PROVISIONAL APPROVAL LETTER**

MRP(H)/13-14/KLMG020/UGC-SWRO  
MS ALPHONSA K JOY  
ASSISTANT PROFESSOR  
Dept. of ECONOMICS  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661

15-Feb-14

**Sub:** Financial Assistance to MS ALPHONSA K JOY, NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for undertaking Minor Research Project in Sciences for the project entitled OLD AGE AND INSTITUTIONAL CARE SERVICES : A CASE STUDY BASED ON OLD AGE HOMES IN ERNAKULAM DISTRICT

Sir/Madam,

This is in reference to the proposal submitted by MS. ALPHONSA K JOY, ASSISTANT PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	25000/-
Equipment	24000/-
<b>Recurring :</b>	
Contingency	20000/-
Fieldwork and Travel	20000/-
<b>TOTAL :</b>	<b>89000/-</b> ✓

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 10.3.14, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds. *and final approval by the UGC*

Yours faithfully

(Neethu S. Thulaseedharan)  
Education Officer

Encl: As above

Copy to

1. The Principal  
NIRMALA COLLEGE,  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
2. Office copy

Diary No.2148

1893-MRP/14-15/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(S) (Plan) entitled SOME CONTRIBUTIONS TO CONCOMITANTS OF ORDER STATISTICS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.210000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator JOHNY SCARIA expenditure to be incurred during 2014-2015.

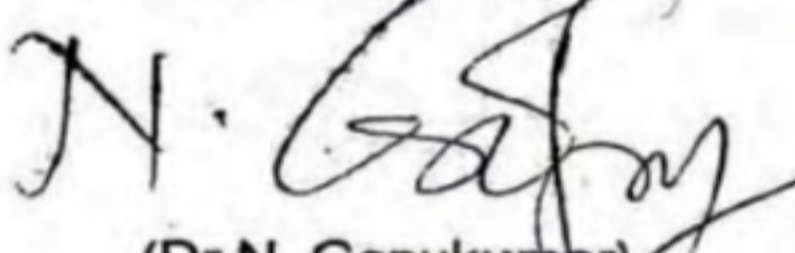
Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	100000/-	100000/-	0	100000/-	0
Equipment	50000/-	50000/-	0	50000/-	0
<b>Capital Total:</b>	<b>150000/-</b>	<b>150000/-</b>	<b>0</b>	<b>150000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	60000/-	30000/-	0	30000/-	30000/-
Contingency	60000/-	30000/-	0	30000/-	30000/-
<b>General Total :</b>	<b>120000/-</b>	<b>60000/-</b>	<b>0</b>	<b>60000/-</b>	<b>60000/-</b>
<b>Grand Total :</b>	<b>270000/-</b>	<b>210000/-</b>	<b>0</b>	<b>210000</b>	<b>60000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 116250.00	SC - 22500.00	ST - 11250.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 46500.00	SC - 9000.00	ST - 4500.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribe proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman UGC for the financial year 2014-15 vide diary no ..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1893-MRP/14-15/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR JOHNY SCARIA  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy



विश्वविद्यालय अनुदान आयोग

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

Diary No. 3749

MRP(H)-1702/11-12/KLMG020/UGC-SWRO

ज्ञान-विज्ञान विमुक्तये

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore

27-Mar-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled IMPACT OF INTERNET ON THE INFORMATION USE PATTERNS OF SCIENCE TEACHERS IN KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.20000/- as final installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator VASUDEVAN NAMBOORI K.R for the aforesaid project expenditure to be incurred during 2014-2015.

Head of Account	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL -	15500.00	SC - 3000.00

- The sanctioned amount is debitible to 3(A)2202.03.102.10.01.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to SC),3(C)2202.03.796.03.01.31(Special component to ST) (GENERAL - 31) and is valid for payment during the financial year 2014-15 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101033961 IFSC Code : CNRB0000431  
Type of Account : Saving Bank MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore

Contd.2

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no..... dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
18. An amount of Rs 30,000/- out of the grant of Rs 30,000/- sanctioned vide letter No.MRP(H)-1702/11-12/KLMG020/UGC-SWRO dated 15-3-12 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 90
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully .

Copy to

✓ 1. The Principal

NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI VASUDEVAN NAMBOORI K.R

LIBRARIAN  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Director

Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

6. Office copy

(Dr.N. Gopukumar)  
Deputy Secretary

(Dr.S. Salil )  
Education Officer





**Kerala State Council for  
Science, Technology and Environment**

No: 015/SRSPS/2009/CSTE

9<sup>th</sup> December 2011

Sir,

Sub: SRS Project titled "Synthesis, characterization and applications of nanocrystalline metal oxides."- reg.

Ref: 18<sup>th</sup> RCSE decision dated. 16<sup>th</sup> November 2011.

This is to invite your attention to the reference cited and inform that the project proposal is technically approved for a budget of ₹12,10,000/- for a period of three years with the below given objectives.

1. To design and fabricate low temperature synthesis routes for the preparation of nanocrystalline metal oxide.
2. Optimization of different synthesis routes.
3. To study the effect of gamma beam irradiation of nanocrystalline metal oxides.
4. Characterization of prepared nanoparticles.

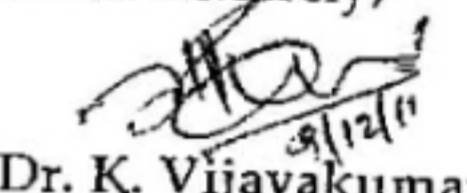
The approved budget details are given below.

Item	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
1.Man power Project fellow-1 @ Rs. 10,000/-pm	1,20,000	1,20,000	1,20,000	3,60,000
2.Consumables	60,000	40,000	25,000	1,25,000
3. Equipment (UV - Visible spectrophotometer)	5,00,000	--	--	5,00,000
4.Travel	15,000	10,000	10,000	35,000
5.Contingency	30,000	30,000	30,000	90,000
6.Institutional overhead	61,500	20,000	18,500	1,00,000
Total	7,86,500	2,20,000	2,03,500	12,10,000

You are requested to send the consent letter and the willingness to undertake this project with the above said budget within seven days of the receipt of this letter. One copy of the terms and conditions should be submitted to the council duly signed by the Principal Investigator and counter signed by the Head of the Institution for the issuance of formal sanction order.

Thanking you,

Yours sincerely,

  
Dr. K. Vijayakumar  
Scientific Officer

Dr. Thomas Varghese  
Reader,  
Dept. of Physics,  
Nirmala College, Muvattupuzha - 686 661

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram-695 004, Kerala State, India  
Tel : 0471-2543701-05, EVP - 2543557, MS - 2534605, CoA - 2533095, Fax : 0471- 2540085, 2534605  
e-mail : kscste@gmail.com, www.kscste.kerala.gov.in

Diary No.2145

1890-MRP/14-15/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैऋत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(S) (Plan) entitled CHEMICAL SYNTHESIS, STRUCTURAL CHARACTERIZATION AND APPLICATIONS OF NANOPHASE AGWO4

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.460000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator THOMAS VARGHESE expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	395000/-	395000/-	0	395000/-	0
<b>Capital Total:</b>	<b>420000/-</b>	<b>420000/-</b>	<b>0</b>	<b>420000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
Chemicals and Glassware	40000/-	20000/-	0	20000/-	20000/-
<b>General Total :</b>	<b>80000/-</b>	<b>40000/-</b>	<b>0</b>	<b>40000/-</b>	<b>40000/-</b>
<b>Grand Total :</b>	<b>500000/-</b>	<b>460000/-</b>	<b>0</b>	<b>460000</b>	<b>40000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 325500.00	SC - 63000.00	ST - 31500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 31000.00	SC - 6000.00	ST - 3000.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
  - The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
  - The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed

ee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-  
/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount  
date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be  
The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode  
IEFT) under intimation to this office

the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

of Account : University Grants Commission, Bangalore  
llege shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of  
both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.  
nction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-  
12(Admn.1AB)] dated 26/3/2014.  
ollege shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).  
counts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the  
ions of General Financial Rules, 2005.  
annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to  
eported strictly in accordance with the Uniform Format of Accounting prescribed by the Government.

funds to the extent are available under the Scheme.  
issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman,  
for the financial year 2014-15 vide diary no..... dated .....

issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .  
amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1890-MRP/14-15/KLMG020/JGC-  
vRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid  
gister at Page No. \_\_\_\_\_  
e grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the  
ove information and the college is found ineligible for the above grant at the time of expert committee meeting the college is  
ble to refund the sanctioned grant along with interest.

he college shall ensure involvement of Technical advice on and supervision of specifications and construction  
standards.  
College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution  
2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or  
abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully  
*N. Gopukumar*  
(Dr.N. Gopukumar)  
Deputy Secretary

- Copy to  
The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)  
DR THOMAS VARGHESE  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi  
4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33  
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560  
6 Office copy

P  
N  
P  
N  
De  
rec  
S  
N  
I

Diary No.2153

1898-MRP/14-15/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled ISOLATED AND COMBINED EFFECT OF PLYMETRIC SAND PAR COURSE TRAINING ON SELECTED PHYSICAL PHYSIOLOGICAL AND PERFORMANCE VARIABLES AMONG FOOTBALL PLAYER

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.277500/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator SANTHOSH J expenditure to be incurred during 2014-2015.

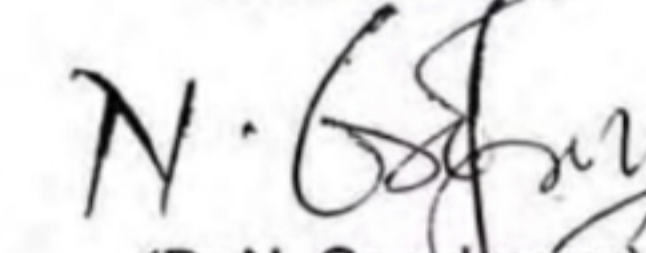
Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	55000/-	55000/-	0	55000/-	0
Equipment	200000/-	200000/-	0	200000/-	0
<b>Capital Total:</b>	<b>255000/-</b>	<b>255000/-</b>	<b>0</b>	<b>255000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	25000/-	12500/-	0	12500/-	12500/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
<b>General Total :</b>	<b>45000/-</b>	<b>22500/-</b>	<b>0</b>	<b>22500/-</b>	<b>22500/-</b>
<b>Grand Total :</b>	<b>300000/-</b>	<b>277500/-</b>	<b>0</b>	<b>277500</b>	<b>22500/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 197625.00	SC - 38250.00	ST - 19125.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 17437.50	SC - 3375.00	ST - 1687.50

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
  - The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
  - The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was sanctioned.

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1898-MRP/14-15/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. SHRI SANTHOSH J  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

Diary No.2150

1895-MRP/14-15/KLMG020/UGC-SWRO

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



ज्ञान-विज्ञान चिमुक्तये

विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**

SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(S) (Plan) entitled DATA MINING BASED STUDY OF THE IMPACTS OF SOCIAL NETWORKING SITES ON ETHICAL FORMATION IN RURAL AREAS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.407500/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator SHERINMATHEW G expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	300000/-	300000/-	0	300000/-	0
Equipment	80000/-	80000/-	0	80000/-	0
Capital Total:	380000/-	380000/-	0	380000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	35000/-	17500/-	0	17500/-	17500/-
General Total :	55000/-	27500/-	0	27500/-	27500/-
Grand Total :	435000/-	407500/-	0	407500	27500/-

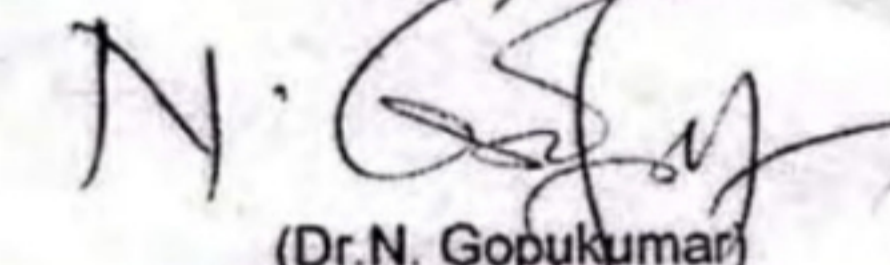
Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 294500.00	SC - 57000.00	ST - 28500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 21312.50	SC - 4125.00	ST - 2062.50

- The sanctioned amount is debitale to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)68666†
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd 2

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council(NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairma. UGC for the financial year 2014-15 vide diary no..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1895-MRP/14-15/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SHRI SHERINMATHEW G  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

Diary No.2147

1892-MRP/14-15/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैऋत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381  
04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(S) (Plan) entitled IMPORTANCE OF LIVESTOCK REARING IN THE UPLIFTMENT OF RURAL WOMEN USING CLASSIFICATION METHOD IN DATA MINING

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.405000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator DEEPA LIZA ALEX expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	300000/-	300000/-	0	300000/-	0
Equipment	80000/-	80000/-	0	80000/-	0
<b>Capital Total:</b>	<b>380000/-</b>	<b>380000/-</b>	<b>0</b>	<b>380000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	30000/-	15000/-	0	15000/-	15000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
<b>General Total :</b>	<b>50000/-</b>	<b>25000/-</b>	<b>0</b>	<b>25000/-</b>	<b>25000/-</b>
<b>Grand Total :</b>	<b>430000/-</b>	<b>405000/-</b>	<b>0</b>	<b>405000/-</b>	<b>25000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 294500.00	SC - 57000.00	ST - 28500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 19375.00	SC - 3750.00	ST - 1875.00

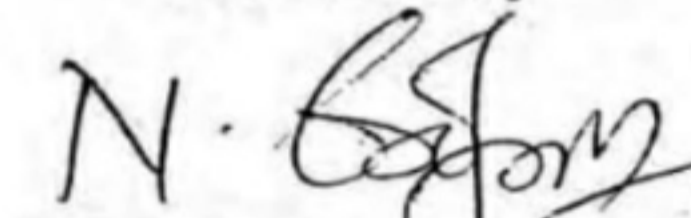
- The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.



7. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants in aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.
- Name of the Bank: Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1892-MRP/14-15/KLMG020/UGC-SVRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. MS DEEPA LIZA ALEX  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

Office copy \_\_\_\_\_

വിദ്യാഭ്യാസ അനുदान കമ്മീഷൻ  
 SOUTH WESTERN REGIONAL OFFICE  
 P.K. Block, Palace Road, Gandhinagar  
 Bangalore-560 009.  
 Phone : (080) 2228 0380 Fax : (080) 2228 0381

Diary No 2146  
 1891-MRP/14-15/KLMG020/UGC-SWRO  
 The Accounts Officer  
 South Western Regional Office  
 University Grants Commission  
 P.K. Block, Palace Road  
 Gandhinagar, Bangalore

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled A STUDY ON THE INFLUENCE OF LARGE SCALE RETAILING ON TRADITIONAL RETAILERS IN ERNAKULAM DISTRICT, KERALA

Sir/Madam,  
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.100000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator SR. JINTO JOHN expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	60000/-	60000/-	0	60000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	60000/-	30000/-	0	30000/-	30000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
General Total :	80000/-	40000/-	0	40000/-	40000/-
Grand Total :	140000/-	100000/-	0	100000	40000/-

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 46500.00	SC - 9000.00	ST - 4500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 31000.00	SC - 6000.00	ST - 3000.00

- The sanctioned amount is debitale to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired with the grant shall be maintained and the grantee shall submit a copy of the same to the office of the Deputy Secretary.

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/20% in case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.

12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.

13. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).

14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.

16. The funds to the extent are available under the Scheme.

17. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no..... dated .....

18. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .

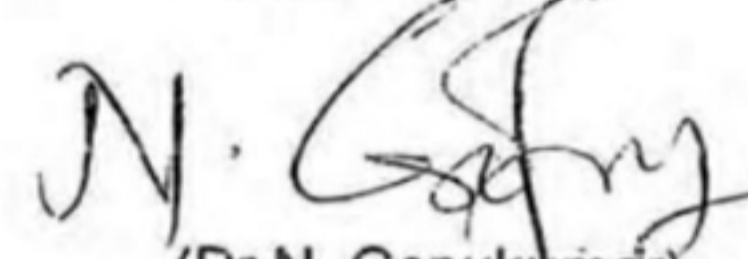
19. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1891-MRP/14-15/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_

20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.

21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

22. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr. N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal

NIRMALA COLLEGE

MUVATTUPUZHA

ERNAKULAM DISTRICT - 686 661

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI SR. JINTO JOHN

ASSISTANT PROFESSOR

NIRMALA COLLEGE

MUVATTUPUZHA

ERNAKULAM DISTRICT - 686 661

3. Officer of Director-General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Director

Department of Collegiate Education

Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

MAHATMA GANDHI UNIVERSITY

PRIYADARSHINI HILLS (PO)

KOTTAYAM - 686 560

6. Office copy



विश्वविद्यालय अनुदान आयोग  
 नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
 SOUTH WESTERN REGIONAL OFFICE  
 P.K. Block, Palace Road, Gandhinagar  
 Bangalore-560 009.  
 Phone : (080) 2228 0380 Fax : (080) 2228 0381

Diary No.2151

1896-MRP/14-15/KLMG020/UGC-SWRO  
 The Accounts Officer  
 South Western Regional Office  
 University Grants Commission  
 P.K. Block, Palace Road  
 Gandhinagar, Bangalore

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled NIRMAL VARMA KE KATHA SAHITYA MEIN SAMAAJIK SAROKAAR

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.157500/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator SREEJA G R expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	80000/-	80000/-	0	80000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
<b>Capital Total:</b>	<b>120000/-</b>	<b>120000/-</b>	<b>0</b>	<b>120000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	35000/-	17500/-	0	17500/-	17500/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
<b>General Total :</b>	<b>75000/-</b>	<b>37500/-</b>	<b>0</b>	<b>37500/-</b>	<b>37500/-</b>
<b>Grand Total :</b>	<b>195000/-</b>	<b>157500/-</b>	<b>0</b>	<b>157500</b>	<b>37500/-</b>

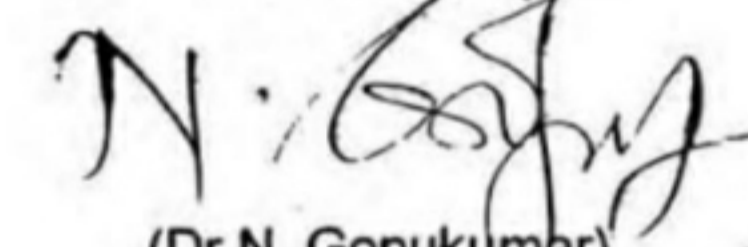
Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL: - 93000.00	SC - 18000.00	ST - 9000.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 29062.50	SC - 5625.00	ST - 2812.50

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1896-MRP/14-15/KLMG020/UG-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR SREEJA G R  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

Diary No. 2686

MRP(H)-1412/10-11/KLMG020/UGC-SWRO

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

25-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled BHAVUKATYA PARINAMAM MALAYALA SAHITYATHILUM SIMIMAYILUM

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.15000/- as final instalment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator ANNIE THOMAS for the aforesaid project expenditure to be incurred during 2014-2015.

Head of Account	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL -	11625.00	SC - 2250.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to SC),3(C)2202.03.796.03.01.31(Special component to ST) (GENERAL - 31) and is valid for payment during the financial year 2014-15 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101033961 IFSC Code : CNRB0000431  
Type of Account : Saving Bank MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of ....., UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no..... dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
18. An amount of Rs 65,000/- out of the grant of Rs 65,000/- sanctioned vide letter No.MRP(H)-1412/10-11/KLMG020/UGC-SWRO dated 10-2-11 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 90
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR ANNIE THOMAS  
LECTURER  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Salil )  
Education Officer

Diary No.2152

1897-MRP/14-15/KLMG020/UGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled HELATH INSURANCE MEASURES OF UNORGANISED SECTOR WORKERS IN ERNAKULAM DISTRICT OF KERALA - A CASE STUDY BASED ON PINEAPPLE WORKERS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.60000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator DEEPA ABRAHAM expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Capital Total:	20000/-	20000/-	0	20000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	60000/-	30000/-	0	30000/-	30000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
General Total :	80000/-	40000/-	0	40000/-	40000/-
Grand Total :	100000/-	60000/-	0	60000	40000/-

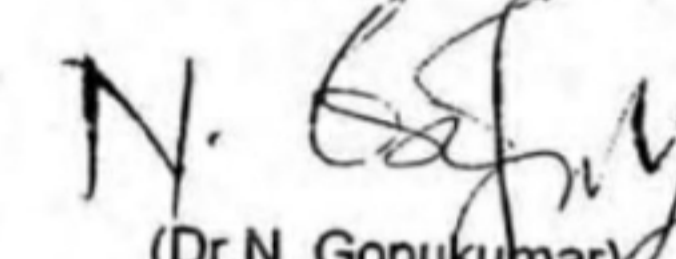
Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 15500.00	SC - 3000.00	ST - 1500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 31000.00	SC - 6000.00	ST - 3000.00

- The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.



8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no ..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1897-MRP/14-15/KLMG020/UGC SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. MS DEEPA ABRAHAM  
ASSISTANT PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

Diary No.2149

1894-MRP/14-15/KLMG020/JGC-SWRO  
The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled MANAVADHIKAR KE PARIPREKSHYA MEIN NARENDRA KOHLI KA VYANGYA SAHITYA Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.160000/- as first installment for the year 2014-2015 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) to Principal Investigator JULIYA EMMANUEL expenditure to be incurred during 2014-2015.

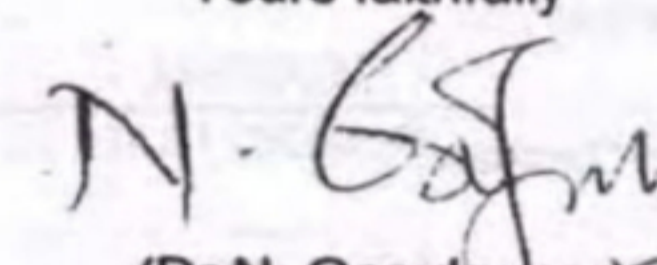
Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	80000/-	80000/-	0	80000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	120000/-	120000/-	0	120000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	40000/-	20000/-	0	20000/-	20000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
General Total :	80000/-	40000/-	0	40000/-	40000/-
<b>Grand Total :</b>	<b>200000/-</b>	<b>160000/-</b>	<b>0</b>	<b>160000</b>	<b>40000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 93000.00	SC - 18000.00	ST - 9000.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 31000.00	SC - 6000.00	ST - 3000.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - Account No: 0714101057836
  - Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - MICR Code: 686015252
  - IFSC Code: CNRB0000714
  - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office  
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.]] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no ..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1894-MRP/14-15/KLMG020/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR JULIYA EMMANUEL  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686 661
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
6. Office copy

Diary No. 162

MRP(S)-1206/11-12/KLMG020/UGC-SWRO

The Accounts Officer  
South Western Regional Office  
University Grants Commission  
P.K. Block, Palace Road  
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आर  
नैरुत्य प्रादेशिक कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
P.K. Block, Palace Road, Gandhinagar  
Bangalore-560 009,  
Phone : (080) 2228 0380 Fax : (080) 2228 0

29-Jun-15

Sub: Release of Grants-in-aid to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT for the year 2015-2016 under MRP(S) (Plan) entitled CAPACITY BUILDING TRAINING IN MUSHROOM CULTIVATION FOR INFAM AND SHG MEMBERS OF AVOLY GRAMA PANCHAYATH

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.55000/- as final installment for the year 2015-2016 to NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator TESSY JOSEPH for the aforesaid project expenditure to be incurred during 2015-2016.

1. The sanctioned amount is debit to 3(A)2202.03.102.10.01.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to SC),3(C)2202.03.796.03.01.31(Special component to ST) (GENERAL - 31) and is valid for payment during the financial year 2015-only.
2. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
  - a. Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT
  - b. Account No: 0714101057836
  - c. Name & address of Bank branch: CANARA BANK, MUVATTUPUZHA,KAVIKUNNEL CHAMBERS,T.B.JUNCTION, MUVATTUPUZHA(PO)686661
  - d. MICR Code: 686015252
  - f. IFSC Code: CNRB0000714
  - g. Type of Account: SB
3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.  
The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/par utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawa to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101033961  
Type of Account : Saving Bank  
Holder of Account : University Grants Commission, Bangalore  
IFSC Code : CNRB0000431  
MICR Code : 560015014

Contd.2

0. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
1. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
2. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
3. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
4. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
5. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
6. The funds to the extent are available under the Scheme.
7. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no ..... dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
8. An amount of Rs 900,000 out of the grant of Rs 14,00,000 sanctioned vide letter No.MRP(S)-1206/11-12/KLMG020/UGC-SWRO dated 19/12 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 90.
3. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
3. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
1. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

The Principal  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661  
(He/She is requested to abide by these instructions/guidelines of sanction order. )

DR TESSY JOSEPH  
ASSOCIATE PROFESSOR  
NIRMALA COLLEGE  
MUVATTUPUZHA  
ERNAKULAM DISTRICT - 686661

Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33  
The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

6. Office copy

(Dr.S. Sali )  
Education Officer

UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI 110002  
GEN

FD Diary No.7736  
Dated : 6/10/2015

F.No. 5-116/2012 (HRP)  
The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi - 110002

Dated: Dec, 2015

Sub: Release of Grant-in aid to **Nirmala College, Muvattupazha, Dist: Ernakulam- 686 661, Kerala** for the year 2015-16 under plan in respect of Major Research Project entitled "The Art and Culture.....their culture" awarded to **Dr. Seelia Thomas P., Department of Malayalam, tenure of project from 01.7.2012 to 30.06.2015.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 51,300/- (Rupees fifty one thousand three hundred only) (Rs. 40,350/- By way of RTGS + Rs. 10,950 By Adjustment)** as **Final installment** for the year 2015-16 towards Major Research Project to **The Principal, Nirmala College, Muvattupazha, Dist: Ernakulam- 686 661, Kerala** for the plan expenditure to be incurred during 2015-16.

Name of the Item	Amount Allocated	Head of Account	Grant already released	By Adjustment	Grant being reimbursed as final installment	Total Grant
Books & Journal	50,000/-	3.A(49)(b).35	50,000/-	.....	.....	50,000/-
Equipment	50,000/-		50,000/-	.....	.....	50,000/-
Honorarium	2,88,000/-	3.A.(49)(b).31	2,59,200/-	.....	28,800/-	2,88,000/-
Project fellow	.....		.....	.....	.....	.....
HRA	.....		.....	.....	.....	.....
Chemicals	.....		.....	.....	.....	.....
Contingency	75,000/-		67,500/-	.....	7,500/-	75,000/-
Hiring Services	75,000/-		67,500/-	.....	7,500/-	75,000/-
Travel/field work	75,000/-		67,500/-	.....	7,500/-	75,000/-
Overhead Charges	43,800/-		43,800/-	10,950/-	.....	32,850/-
Additional Grant	.....		.....	.....	.....	.....
<b>Total</b>	<b>6,56,800/-</b>			<b>6,05,500/-</b>	<b>10,950/-</b>	<b>51,300/-</b>

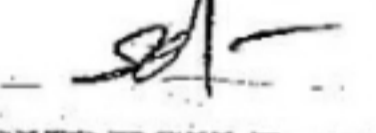
Rs. 51,300/- (Rs. 40,350/- By way of RTGS + Rs. 10,950 By Adjustment)

29 DEC 2015

11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. An amount of Rs. 5,94,550/- out the grant of Rs. 6,05,500/-..... Sanctioned vide letter No. F. No. 5-116/2012 (HRP) dated 26.07.2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 4,00,300/- has been entered at S. No. 594, P. No. 90, now we may enter Utilization Certificate for Rs. 1,94,250/- S. No. 824 and in the U.C. Register at page No. 29. (after adjusting unspent balance of Rs. 10,950/-)
18. It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 824 P. No. 29.
19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2015-16.
20. This issues with the concurrence of IFD vide Diary No. 4227 (IFD) dated 14.09.2015.
21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 32794 dated 28.09.2015.

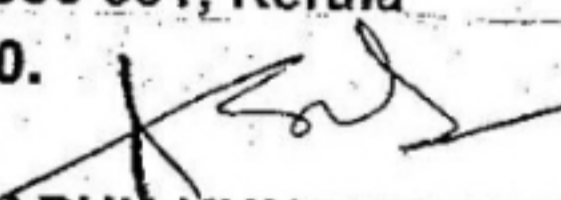
The accounts of the Project has been finalized/settled.

Your faithfully,

  
(SURESH RANI)  
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal of Nirmala College, Muvattupazha, Dist: Ernakulam- 686 661, Kerala.
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Maharashtra, Mumbai.
4. Dr. Seelia Thomas P., Department of Malayalam, Woman's College, Nirmala College, Muvattupazha, Dist: Ernakulam- 686 661, Kerala
5. The Registrar, Mahatma Gandhi University, Kottayam, Kerala- 686 560.

  
(ARUN KUMAR SINHA)  
(SECTION OFFICER)

✓

☰

**KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT**  
An Autonomous body of the  
Government of Kerala

KSCSTE – Science Popularization Programme – proposal entitled 'Mobilising student participation for biodiversity conservation – an action oriented programme by setting up conservation parks in selected schools and colleges in Muvattupuzha' submitted by Dr. Gigi K. Joseph, Assistant Professor, Dept. of Zoology, Nirmala College, Muvattupuzha - financial assistance - Sanctioned – orders issued.

=====  
Council (P) Order No. 554/2015/KSCSTE

Dated: Thiruvananthapuram, 23.9.2015  
=====

Ref: - (1) Project Proposal dt: 07.7.2015  
(2) Minutes of the 25<sup>th</sup> meeting of SPC held on 07.8.2015  
(3) Letter No. SPC/18/2015/KSCSTE, dt. 20.8.2015  
(4) File No. SPC/18/2015/KSCSTE

**ORDER**

1. As per reference (1) cited above, Dr. Gigi K. Joseph, Assistant Professor, Dept. of Zoology, Nirmala College, Muvattupuzha submitted a proposal seeking financial assistance for the proposal entitled 'Mobilising student participation for biodiversity conservation – an action oriented programme by setting up conservation parks in selected schools and colleges in Muvattupuzha'. The Science Popularization Committee (SPC) of the Council evaluated the proposal and recommended to support the Programme by offering an amount of Rs. 1,50,000/-. As per reference (3) cited above, the Principal, Nirmala College, Muvattupuzha executed an agreement on the Terms and Conditions, in the requisite stamp paper worth Rs. 100/-.
2. Kerala State Council for Science, Technology and Environment (KSCSTE) is pleased to accord sanction for the proposal entitled 'Introduction of Polymer Chemistry to the under graduate students of Mahatma Gandhi University' under Science Popularization Programme and to support by providing financial grant of **Rs. 1,50,000/- (Rupees One Lakh and Fifty Thousand only)**. The sanctioned budget heads are as follows.

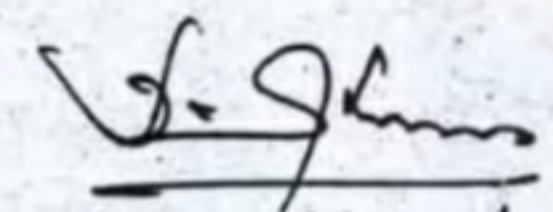
Sl. No.	Item	Amount (Rs.)
1	Honorarium	40,000
2	Consumables/organizing expenses	80,000
3	Publicity material	5,000
4	Travel expenses	10,000
5	Documentation expenses	5,000
6	Others (miscellaneous expenses)	10,000
<b>Grand Total</b>		<b>1,50,000</b>

3. The duration of the project shall be one year only. Due acknowledgement to KSCSTE should be provided in all brochures, invitation cards, publicity materials, etc. brought out in connection with the programme as 'Supported and sponsored by KSCSTE'.
4. Based on the recommendations of the SPC and as per the Council norms, 50% of the sanctioned amount will be released as initial payment. The balance amount will be released after reviewing the progress of the project and subject to the submission of satisfactory financial statements (Audited Statement of Expenditure and Utilization Certificate) and Report.



5. KSCSTE is pleased to accord sanction for the release of **Rs. 75,000/- (Rupees Seventy Five Thousand only)** being 50% of the sanctioned amount for the above mentioned Science Popularization Programme. The amount will be disbursed to **the Principal, Nirmala College, Muvattupuzha, Ernakulam – 686 661** by account payee cheque for the above said purpose.
6. The Programme Co-ordinator should ensure that the Terms and Conditions executed are strictly followed during the implementation of the Programme. Date of start of the project should be intimated to the Council and Quarterly Progress Report in the prescribed format with effect from the date of start of the project should be submitted in time.
7. The expenditure in this regard will be met from the Council's budget head III **Schemes and Programmes of KSCSTE (14) Science Popularization Scheme.**

The above sanction has been issued under the delegated powers of the Council, with the approval of the Director, KSCSTE, vide sanction No. 525/DIR/2015-2016, dated 23.9.2015.

  
**Binuja Thomas**  
Scientist E-I, KSCSTE

To

**The Principal, Nirmala College, Muvattupuzha, Ernakulam – 686 661**

Copy to:

Dr. Gigi K. Joseph, Assistant Professor, Dept. of Zoology, Nirmala College, Muvattupuzha, Ernakulam – 686 661  
Cash Section-They may arrange the payment by account payee cheque.  
PS to Executive Vice President /PA to Member Secretary/ PA to Director/ CA to Controller of Administration  
Administrative Officer / Finance Officer/ Auditors File, Stock File/ Office Copy



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Dairy No. 4130(FD-III)  
Dated: 21/5/2015

Dated: June 15

17 JUN 2015

No. F. 5- 178/2010 (HRP)

The Under Secretary (FD-III),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Sub:- Release of Grants-in-aid to **Nirmala College, Muvattupazha, Ernakulam- 686 661, Kerala (affiliated to Mahatma Gandhi University, Kottayam - 686 560, Kerala)** for the year 2014-2015 under Plan in respect of Major Research Project entitled "A critical evaluation of the current pedagogical means and ends on the backdrop of the ethical legacy of Kabir Das & Thulsidas" awarded to **Dr. Mary Chandrika (Retd.)**, Deptt. of Hindi, Tenure of project from 01/02/2011 to 31/07/2013.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,31,200/- (Rupees Two lakhs thirty one thousand two hundred only) as **Second Installment for the year 2014-2015** towards Major Research Project to the **Principal, Nirmala College, Muvattupazha, Ernakulam- 686 661, Kerala** for the Plan expenditure to be incurred during 2015-2016.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	70,000/-	3(A)2202.03.102.10.01.35 (49/b)	70,000/-	-----	70,000/-
(ii)	Equipments	40,000/-		40,000/-	-----	40,000/-
<b>(2) Recurring</b>						
(i)	Honorarium	2,88,000/-		1,44,000/-	1,15,200/-	2,59,200/-
(ii)	Project Fellow @Rs.14000/- p.m.	-----		-----	-----	-----
(iii)	Contingency	1,00,000/-	3(A)2202.03.102.10.01.31 (49/b)	50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	90,000/-		45,000/-	36,000/-	81,000/-
(v)	Travel/ fieldwork	1,00,000/-		50,000/-	40,000/-	90,000/-
(vi)	Overhead	47,800/-		47,800/-	-----	47,800/-
	<b>Total</b>	<b>7,35,800/-</b>		<b>4,46,800/-</b>	<b>2,31,200/-</b>	<b>6,78,000/-</b>

P.T.O

2. The sanctioned amount is debitable to the Major Research Project head 3(A)2202.03.102.10.01.31(49/b) and is valid for payment during the financial year 2015-2016 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Nirmala College, Muvattupuzha, Ernakulam- 686 661, Kerala through Electronic mode as per the following details.

Payment Details	
(a)	Name & Address of Account Holder Principal, Nirmala College, Muvattupuzha, Ernakulam- 686 661, Kerala
(b)	Account No. 0714101057836
(c)	Name & Address of Bank Branch Canara Bank, Muvattupuzha, Kavikunnael, Chambers, T. B. Junction, Muvattupuzha (PO)- 686661
(d)	MICR Code of Branch 686015252
(e)	IFSC code CNRB0000714
(f)	Type of Account: SB/Current/Cash Credit SB

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 F.No. 10-11/12 (Admn. IA & B) dated 26/03/2014.

P.T.O.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. It is certified that an amount of Rs.4,18,452/- out of the grant of Rs.4,46,800/-sanctioned vide letter No.5-178/2010(HRP) Dated 08/02/2011 & 7/8/2014 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. \_\_\_\_\_ has already been entered at Page No.-----S. No.-----Now we may enter Utilisation Certificate for Rs.4,18,452/-in the U.C. Register at page.No. 23 . S.No 7 .
19. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No. 23 . S.No 7 .
20. Funds to the extent of of Rs. \_\_\_\_\_ Crores – are available under the scheme or BE/RE of the year 2015-2016.
21. This issue with the concurrence of IFD Vide No. Diary No. 9358 Dated, 15/1/2015.
22. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No.37697 Dated 3/2/2015, **as revalidated for the financial year 2015-2016 with the approval of the Chairman, UGC vide his Diary No. 28796 dated 15/4/2015.**

Yours faithfully

(SURESH RANI)  
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, Nirmala College, Muvattupazha, Ernakulam- 686 661, Kerala.
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi .
3. Accountant General, M. G. Road P. B. No. 5607, Thiruvannanthapuram- 695039, State of Kerala.
4. Dr. Mary Chandrika (Retd.), Principal Investigator, Deptt. of Hindi, Nirmala College, Muvattupazha, Ernakulam- 686 661, Kerala
5. Dr. Mary Chandrika (Retd.), "Arsha Bhavan" Kusumagiri P.O. Kalappurackal Road, Kakkanad, Kochi - 682 030
6. The Registrar, Mahatma Gandhi University, Kottayam - 686 560, Kerala

(SHANTI TIGGA)  
SECTION OFFICER



**Kerala State Council for  
Science, Technology and Environment**

**Dr. Anilkumar C**  
Scientist EII & Head  
Science Education Division

28.11.2015

46/SPYTiS II/2015/KSCSTE

Dear Sir/ Madam,

*Sub:-* Your project entitled " **A comparative study on the Air pollution tolerance index of indigenous plants at various sites in Muvattupuzha, Ernakulam district**– Sanctioning the project-reg.

*Ref:-* Decision of the Project Evaluation Committee of SPYTiS II held on 14/10/2015

This is to invite your attention to the reference cited and to inform that the project proposal entitled " **A comparative study on the Air pollution tolerance index of indigenous plants at various sites in Muvattupuzha, Ernakulam district** submitted by **Mrs. Ambili Elizabeth George, Assistant Professor, Dept of Zoology, Nirmala College Muvattupuzha** as PI and Ms. Ansu K Eldhose as student investigator(s) has been approved. An amount of **₹10000/-** (Rupees ten thousand only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS II will be six months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. A copy of the Terms and Conditions (attached with this letter) duly signed by the PI and counter signed by the Head of the Institution.
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

✓ Mrs. Ambili Elizabeth George, Assistant Professor, Dept of Zoology, Nirmala College  
Muvattupuzha Pincode 686661

Copy to:

The Principal, Dept of Zoology, Nirmala College Muvattupuzha Pincode 686661



**Kerala State Council for  
Science, Technology and Environment**

Dr. Anilkumar C  
Scientist EII & Head  
Science Education Division

28.11.2015

44/SPYTiS II/2015/KSCSTE

Dear Sir/ Madam,

*Sub:-* Your project entitled "**A comparative study on the effect of organic farming and inorganic farming on soil fertility, yield and quality of Ananas comosus**" – Sanctioning the project-reg.

*Ref:-* Decision of the Project Evaluation Committee of SPYTiS II held on 14/10/2015

This is to invite your attention to the reference cited and to inform that the project proposal entitled "**A comparative study on the effect of organic farming and inorganic farming on soil fertility, yield and quality of Ananas comosus**" submitted by **Mrs. Jisha Jacob, Asst. Professor, Dept of Zoology, Nirmala College, Muvattupuzha** as PI and Ms. Meenu Babu as student investigator(s) has been approved. An amount of **₹10000/-** (Rupees ten thousand only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS II will be six months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. A copy of the Terms and Conditions (attached with this letter) duly signed by the PI and counter signed by the Head of the Institution.
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

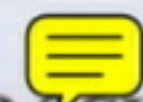
Anilkumar C

To,

**Mrs. Jisha Jacob, Asst. Professor, Dept of Zoology, Nirmala College,  
Muvattupuzha Pincode 686661**

Copy to:

The Principal, Nirmala College, Muvattupuzha Pincode 686661

  
**KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT**  
An Autonomous body of the Government of Kerala

KSCSTE – SPYTiS Project – 2015-'16- release of financial assistance - Sanctioned - Orders issued  
Council (P) Order No.1119/2015/KSCSTE Thiruvananthapuram, Dated: 29.02.2016

Ref: (1) SPYTiS application submitted Prof. Dilmol Varghese, Associate Professor, Dept. of Zoology,  
Nirmala College, Muvattupuzha  
(2) Minutes of the Project Evaluation Committee meeting for SPYTiS-2015-'16  
(3) File No. 48/SPYTiS II/2015/KSCSTE

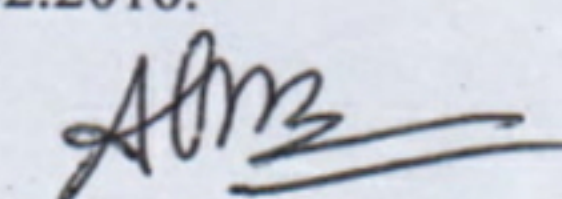
**ORDER**

Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme to nurture young talents among school and college students to carry out science projects. Under this category, a project titled “A study on the prevalence of banana pests in Kerala agro ecosystems affecting productivity with special reference to their control strategies and management” was submitted by Prof. Dilmol Varghese, Associate Professor, Dept. of Zoology, Nirmala College, Muvattupuzha as the teacher supervisor and Ms. Alfina P K as student investigator(s). The Project Evaluation Committee for SPYTiS-2015-'16 during the meeting held on October 14, 2015 approved the project and recommended ₹/-10000 (Rupees ten thousand only) towards financial assistance to conduct the project.

KSCSTE is pleased to accord sanction to release the approved amount of ₹10000/- (Rupees ten thousand only) as account payee cheque in favour of The Principal, Nirmala College, Muvattupuzha. The expenditure in this regard will be met from the Council Budget under the Head of Account (II) Schemes and Programmes of KSCSTE- “Scheme for Promoting Young Talents in Science (SPYTiS) and Nurturing Excellence in Science Teaching (NEST)”.

The teacher supervisor should submit the final technical report, utilization certificate and statement of expenditure duly signed by the Head of the Institution within one month of completion of the project.

The above sanction has been issued under the delegated powers of the Council, with the approval of the Director, KSCSTE vide sanction No1042/DIR/2015-2016/KSCSTE dated, 29.02.2016.

  
**Dr. Anilkumar C**  
Scientist EII & Head  
Science Education Division, KSCSTE

To  
Prof. Dilmol Varghese, Associate Professor, Dept. of Zoology, Nirmala College,  
Muvattupuzha

Copy to:  
1. The Principal, Nirmala College, Muvattupuzha  
2. Ms. Alfina PK, Student Nirmala College, Muvattupuzha

The Cash Section to disburse the amount through a/c payee cheque Administrative Officer,  
Finance Officer, PS to Executive Vice President, PA to Member Secretary, PA to Director, PA to  
Controller of Administration, Auditors File, Stock File/Office Copy

**KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT**  
An Autonomous body of the Government of Kerala

KSCSTE – SPYTiS Project – 2015-'16- release of financial assistance - Sanctioned - Orders issued  
Council (P) Order No.1091/2015/KSCSTE Thiruvananthapuram, Dated: 29.02.2016

Ref: (1) SPYTiS application submitted Dr. Gigi K Joseph, Assistant Professor, Dept of Zoology,  
Nirmala College, Muvattupuzha  
(2) Minutes of the Project Evaluation Committee meeting for SPYTiS-2015-'16  
(3) File No. 47/SPYTiS II/2015/KSCSTE

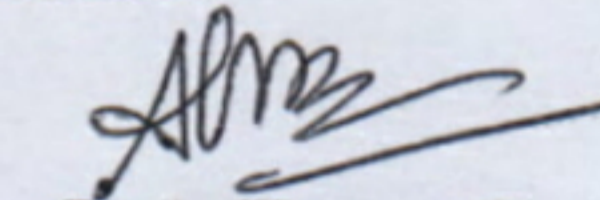
**ORDER**

Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme to nurture young talents among school and college students to carry out science projects. Under this category, a project titled **“Invertebrate diversity of Santhukad Sacred Grove in Idukki District with special reference to the association of religio cultural values and conservation significance”** was submitted by Dr. Gigi K Joseph Assistant Professor, Dept of Zoology, Nirmala College, Muvattupuzha as the teacher supervisor and Ms. Aswathy Raj as student investigator(s). The Project Evaluation Committee for SPYTiS-2015-'16 during the meeting held on October 14, 2015 approved the project and recommended ₹10000/- (Rupees ten thousand only) towards financial assistance to conduct the project.

KSCSTE is pleased to accord sanction to release the approved amount of ₹10000/- (Rupees ten thousand only) as account payee cheque in favour of The Principal, Nirmala College, Muvattupuzha. The expenditure in this regard will be met from the Council Budget under the Head of Account (III) Schemes and Programmes of KSCSTE- “Scheme for Promoting Young Talents in Science (SPYTiS) and Nurturing Excellence in Science Teaching (NEST)”.

The teacher supervisor should submit the final technical report, utilization certificate and statement of expenditure duly signed by the Head of the Institution within one month of completion of the project.

The above sanction has been issued under the delegated powers of the Council, with the approval of the Director, KSCSTE vide sanction No1014/DIR/2015-2016/KSCSTE dated, 29.02.2016.



**Dr. Anilkumar C**  
Scientist EII & Head  
Science Education Division, KSCSTE

To

Dr. Gigi K Joseph Assistant Professor, Dept of Zoology, Nirmala College,  
Muvattupuzha

Copy to:

1. The Principal, Dr. Nirmala College, Muvattupuzha
2. Ms. Aswathy Raj, Student(s), Nirmala College, Muvattupuzha

The Cash Section to disburse the amount through a/c payee cheque Administrative Officer,  
Finance Officer, PS to Executive Vice President, PA to Member Secretary, PA to Director, PA to  
Controller of Administration, Auditors File, Stock File/Office Copy





FILE NO. ECR/2016/001521

SCIENCE &amp; ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 18-Jan-2017

**ORDER**

Subject: Financial Sanction of the research project titled "Rational Design of Crop-based Amphiphiles as New Building Blocks for Self-Assembled Soft Materials" under the guidance of Dr. Jyothish Kuthanapillil, CHEMISTRY, NIRMALA COLLEGE, MUVATTUPUZHA, Dr. jyothish kuthanapillil, assistant professor dept. of chemistry, nirmala college muvattupuzha, ernakulam (dt) kerala, pin 686 661, Ernakulam, Kerala-686661 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2964000/- (Rs. Twenty Nine Lakh Sixty Four Thousand Only) with break-up of Rs. 775000/- under Capital (Non-recurring) head and Rs.2189000/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2964000/- has been approved are given below:

The following budget may be considered for NIRMALA COLLEGE, MUVATTUPUZHA, Dr. JYOTHISH KUTHANAPILLIL, ASSISTANT PROFESSOR DEPT. OF CHEMISTRY, NIRMALA COLLEGE MUVATTUPUZHA, ERNAKULAM (Dt) KERALA, PIN 686 661

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Heating mantles -> High vacuum pump -> Rotory evaporator -> Microwave oven -> Magnetic stirrer with hot plate -> Refrigerator	775000
A'	Total (Non-Recurring)	775000
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : ( Manpower, Consumables, Travel, Contingencies)	1920000
2	Recurring - B : (Overhead Charges)	269000
B'	Total (Recurring)	2189000
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2964000</b>

2. Sanction of the SERB is also accorded to the payment of

Rs. 775000/- (Rupees Seven Lakh Seventy Five Thousand only) under 'Grants for creation of capital assets' and Rs. 729000/- (Rupees Seven Lakh Twenty Nine Thousand only) under 'Grants-in-aid General' to PRINCIPAL, NIRMALA COLLEGE, MUVATTUPUZHA, Dr. JYOTHISH KUTHANAPILLIL, ASSISTANT PROFESSOR DEPT. OF CHEMISTRY, NIRMALA COLLEGE MUVATTUPUZHA, ERNAKULAM (Dt) KERALA, PIN 686 661

being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

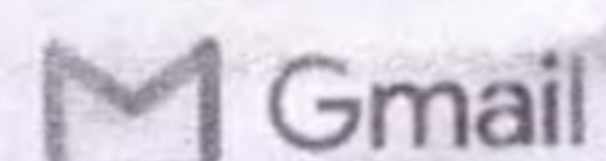
This release is being made under Early Career Research Award. (EC Chemical Sciences)

4. The Sanction has been issued to NIRMALA COLLEGE, MUVATTUPUZHA, Dr. JYOTHISH KUTHANAPILLIL, ASSISTANT PROFESSOR DEPT. OF CHEMISTRY, NIRMALA COLLEGE MUVATTUPUZHA, ERNAKULAM (Dt) KERALA, PIN 686 661 with the approval of the competent authority under delegated powers on 16 January, 2017 and vide Diary No. SERB/F/7511/2016-17 dated 17 January, 2017

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

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

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 15 lakh



Jyothish Mathew &lt;jyothish2345@gmail.com&gt;

**SERB-Notification**

1 message

Dr. S. V. Prasanna <prasanna@serb.gov.in>  
To: "info@serbonline.in"@imsva02.cdacnoida.in

Tue, Nov 29, 2016 at 10:42 AM

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kunj  
New Delhi - 110 070Approval Letter

File Number: ECR/2016/001521

Dated: 29-Nov-2016

Subject: Project titled "Rational Design of Crop-based Amphiphiles as New Building Blocks for Self-Assembled Soft Materials".

Dear Dr. Jyothish Kuthanapillil,

The project cited above has been approved by Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms etc.

**The committee recommended the following budget**

Manpower : As per norms

-&gt; Project fellow - 1

Equipment Details : Rs. 775000

-&gt; Refrigerator - 1

-&gt; Heating mantles - 3

-&gt; High vacuum pump - 2

-&gt; Microwave oven - 1

-&gt; Rotary evaporator - 1

-&gt; Magnetic stirrer with hot plate - 3

Consumables : Rs. 900000

Other Costs: Nil.

Travel Cost : As per norms

Contingencies : As per norms

Overhead : As per norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to [www.serbonline.in](http://www.serbonline.in) through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. ECR/2016/001521 may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. S. V. Prasanna)

Scientist

Email: [prasanna@serb.gov.in](mailto:prasanna@serb.gov.in)

Dr. Jyothish Kuthanapillil

CHEMISTRY

NIRMALA COLLEGE, MUVATTUPUZHA , Dr. Jyothish Kuthanapillil, Assistant Professor Dept. Of Chemistry, Nirmala College Muvattupuzha, Ernakulam (dt) Kerala, Pin 686 661, Ernakulam, Kerala-686661

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

[ SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline> ]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at [info@serbonline.in](mailto:info@serbonline.in) and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

\*\*\*\*\*  
'SAVE PAPER - THINK BEFORE YOU PRINT!'  
Please do not reply to this mail

B.T

No. BT/HRD/11/05/2017  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block 2, 6-8th Floor  
CGO Complex, Lodi Road  
New Delhi - 110003  
Dated: 22/05/2017

**ORDER**

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Nirmala College, Muvattupuzha, Ernakulam - 686661 (Kerala)** at a total project cost of ₹ 47.00 lakhs (Rupees forty seven lakhs only) for three years as per budget details are given below:-

Head	Amount (₹ In lakhs)			
	1 <sup>st</sup> Year rel	2 <sup>nd</sup> Year rel	3 <sup>rd</sup> Year rel	Total
<b>Non-Recurring</b>	20.00	0.00	0.00	20.00
Equipment @ ₹ 5.00 lakhs per dept. (Physics, Chemistry, Botany and Zoology)				
<b>Recurring</b> to all four depts. @ ₹ 2.00 lakhs per year (Physics, Chemistry, Botany and Zoology)	8.00	8.00	8.00	24.00
<b>Travel Grant (Mentoring, Monitoring and Site Visit)</b>	1.00	1.00	1.00	3.00
<b>Total:</b>	<b>29.00</b>	<b>9.00</b>	<b>9.00</b>	<b>47.00</b>

2. Dr. N. Shibil Mohanan, Assistant Professor, Department of Botany, Nirmala College, Muvattupuzha, Ernakulam - 686661 (Kerala) will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-1**.
4. The accounts of the programme to be maintained by the **Nirmala College, Muvattupuzha, Ernakulam - 686661 (Kerala)** shall be open to inspection by the sanctioning authority/audit, whenever the college is called upon to do so.
5. The expenditure involved is debitabile to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.3	Grants-in-Aid General for the year 2017-18

Continue...2/-

Demand No. 85	Department of Biotechnology
3125	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets

6. Non-recurring grant shall be utilized within 18 months of their release.
7. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
8. No Utilization Certificate pertaining to this programme is required with the college as it is a first time grant to the grantee institution.
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/450/2017-18 dated:18.05.2017
10. This sanction order has been noted at serial No. .... in the register of grants.

(Dr. Garima Gupta)  
Scientist-D

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Nirmala College, Muvattupuzha, Ernakulam - 686661 (Kerala)
4. Dr. N. Shibi Mohanan, Assistant Professor, Department of Botany, Nirmala College, Muvattupuzha, Ernakulam - 686661 (Kerala)
5. Sanction Folder

(Dr. Garima Gupta)  
Scientist-D



**CENTRE FOR  
RURAL  
MANAGEMENT**

Perumpalkadu P.O., Kottayam  
Kerala State, India-686 028  
Phone Off: (0481) 2596269, 2596516  
Fax: 0481-2596269  
Gram: RURAL  
Email: crmrural@bsnl.in  
crmkerala@gmail.com

ग्रामीण व्यवस्था केन्द्र

**Dr. J. Chathukulam**  
Director

15 September 2016

Dear Dr. Joseph,

Greetings from Centre for Rural Management, Kottayam

The Centre is granted a Mega Research Project by the Ministry of Panchayati Raj, Government of India to conduct an "Evaluation Report of the Panchayat Empowerment and Accountability Incentive Scheme (PEAIS)" in the States of Chattisgarh, Karnataka, Kerala, Punjab and Rajasthan. Considering your expertise and experience in the field of decentralisation across the country, I am pleased to include you in the research team as a Core Domain Expert. The work involves monitoring of data collection and compilation and assisting the team leader in drafting the report. It is our pleasure to offer you a consolidated grant of Rs.2,50,000/- The work is expected to be completed by 31 December 2017.

With Best Regards,



Dr. Jos Chathukulam  
Director & Team Leader

To

**Dr. T.M. Joseph**  
Principal  
Nirmala College  
Muvattupuzha  
Kerala- 686 661



Kerala State Council for  
Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division

22.11.2016

63/SPYTiS -I/2016/ KSCSTE

Dear Sir/ Madam,

**Sub:** - Your project entitled "Synthesis characterization and application of La doped TiO<sub>2</sub> nanoparticles" – Sanctioning the project-reg.

**Ref:** - Decision of the Project Evaluation Committee of SPYTiS held on 7/10/2016

This is to invite your attention to the reference cited and to inform that the project proposal entitled "Synthesis characterization and application of La doped TiO<sub>2</sub> nanoparticles" submitted by Dr. Thomas Varghese, Nirmalagiri College, Muvattupuzha 686661 as PI and Kum. Anju Chandran, Kum. Anju Thomas as student investigator(s) has been approved. An amount of ₹10000/- (Rupees ten thousand only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS will be one year. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order:

1. A copy of the Terms and Conditions (attached with this letter) duly signed by the PI and counter signed by the Head of the Institution.
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To

The Principal, Nirmalagiri College, Muvattupuzha 686661

Copy to

Dr. Thomas Varghese, Nirmalagiri College, Muvattupuzha 686661  
Kum. Anju Chandran, Kum. Anju Thomas, Nirmalagiri College, Muvattupuzha 686661



**CENTRE FOR  
RURAL  
MANAGEMENT**

Perumpaikadu P.O., Kottayam  
Kerala State, India-686 028  
Phone Off: (0481) 2596269, 2596516  
Fax: 0481-2596269  
Gram: RURAL  
Email: cmmrural@bsnl.in  
crmkerala@gmail.com

ग्रामीण व्यवस्था केन्द्र

**Dr. J. Chathukulam**  
Director

**15 September 2016**

Dear Dr. Joseph,

Greetings from Centre for Rural Management, Kottayam

The Centre is granted a Mega Research Project by the Ministry of Panchayati Raj, Government of India to conduct a "Study to Assess the Actual Status of Devolution" in the State of Kerala. Considering your expertise and experience in the field of decentralisation across the country, I am pleased to include you in the research team as a Core Domain Expert. The work involves monitoring of data collection and compilation and assisting the team leader in drafting the report. It is our pleasure to offer you a consolidated grant of Rs.3,00,000/- The work is expected to be completed by 28 February 2018.

With Best Regards,



Dr. Jos Chathukulam  
Director & Team Leader

To

**Dr. T.M. Joseph**  
Principal  
Nirmala College  
Muvattupuzha  
Kerala- 686 661





**CENTRE FOR  
RURAL  
MANAGEMENT**

Perumpaikadu P.O., Kottayam  
Kerala State, India-686 028  
Phone Off: (0481) 2596269, 2596516  
Fax: 0481-2596269  
Gram: RURAL  
Email: crmrural@bsnl.in  
crmkerala@gmail.com

ग्रामीण व्यवस्था केन्द्र

**Dr. J. Chathukulam**  
Director

04 January 2017

Dear Dr. Joseph,

Greetings from Centre for Rural Management, Kottayam

The Centre is granted a Mega Research Project by the Ministry of Panchayati Raj, Government of India to conduct a "Study to Assess the Actual Status of Devolution" in the State of Karnataka. Considering your expertise and experience in the field of decentralisation across the country, I am pleased to include you in the research team as a Core Domain Expert. The work involves monitoring of data collection and compilation and assisting the team leader in drafting the report. It is our pleasure to offer you a consolidated grant of Rs.1,00,000/- The work is expected to be completed by 31 December 2017.

With Best Regards,



Dr. Jos Chathukulam  
Director & Team Leader

To

**Dr. T.M. Joseph**  
Principal  
Nirmala College  
Muvattupuzha  
Kerala- 686 661



Kerala State Council for  
Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division

30.10.2017

Letter No.150/SPYTiS-II/2017/KSCSTE

Dear Sir/ Madam,

*Sub:-* Your project entitled "**Characterization and applications of Chimney soot nanoparticles**"- Sanctioning the project-reg.

*Ref:-* Decision of the Project Evaluation Committee of SPYTiS I held on 23/9/2017

This is to invite your attention to the reference cited and to inform that the project proposal entitled "**Characterization and applications of Chimney soot nanoparticles**" submitted by Dr. Thomas Varghese, Physics, Nirmala College, Muvattupuzha- 686661 as PI and Ms. Chithra Aloysius, Ms. Aveena Abee Varghese as student investigator(s) has been approved. An amount of **₹8500/-** (Rupees eight thousand five hundred only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS I will be three months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. **Official Bank Account details of the Institution**, a copy of **terms and conditions** duly signed by the PI and counter signed by the Head of the Institution. The format for terms and condition & bank account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)

2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

Dr. Thomas Varghese, Nirmala College, Muvattupuzha- 686661

Copy to:

The Principal, Nirmala College, Muvattupuzha- 686661

Ms. Chithra Aloysius, Ms. Aveena Abee Varghese, Nirmala College, Muvattupuzha- 686661



## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division

30.10.2017

Letter No.149/SPYTiS-II/2017/KSCSTE

Dear Sir/ Madam,

*Sub:-* Your project entitled "**Phytochemical evaluation of the effect of soil enrichment of Azospirillum/ Azotobacter on curcumin content in Curcuma longa L.**"- Sanctioning the project-reg.

*Ref:-* Decision of the Project Evaluation Committee of SPYTiS I held on 23/9/2017

This is to invite your attention to the reference cited and to inform that the project proposal entitled "**Phytochemical evaluation of the effect of soil enrichment of Azospirillum/ Azotobacter on curcumin content in Curcuma longa L.**" submitted by Dr. N Shibu Mohanan, Assistant Professor & FLAIR faculty, Botany, Nirmala College, Muvattupuzha- 686661 as PI and Ms. Nimmy John as student investigator(s) has been approved. An amount of ₹7500/- (Rupees seven thousand five hundred only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS I will be three months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. **Official Bank Account details of the Institution**, a copy of **terms and conditions** duly signed by the PI and counter signed by the Head of the Institution. The format for terms and condition & bank account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

Dr. N Shibu Mohanan, Assistant Professor & FLAIR faculty, Nirmala College,  
Muvattupuzha- 686661

Copy to:

The Principal, Nirmala College, Muvattupuzha- 686661

Ms. Nimmy John, Nirmala College, Muvattupuzha- 686661

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)



## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division

30.10.2017

Letter No.148/SPYTiS-II/2017/KSCSTE

Dear Sir/ Madam,

*Sub:-* Your project entitled "Evaluate the effect of different physical and chemical treatments on ripening of Musa spp. Cultivar Palayankodan"- Sanctioning the project-reg.

*Ref:-* Decision of the Project Evaluation Committee of SPYTiS I held on 23/9/2017

This is to invite your attention to the reference cited and to inform that the project proposal entitled "Evaluate the effect of different physical and chemical treatments on ripening of Musa spp. Cultivar Palayankodan" submitted by Dr. N Shibin Mohanan, Assistant Professor & FLAIR faculty, Botany, Nirmala College, Muvattupuzha- 686661 as PI and Ms. Maheswari G Thoppil as student investigator(s) has been approved. An amount of ₹7500/- (Rupees seven thousand five hundred only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS I will be three months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. **Official Bank Account details of the Institution**, a copy of **terms and conditions** duly signed by the PI and counter signed by the Head of the Institution. The format for terms and condition & bank account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

Dr. N Shibin Mohanan, Assistant Professor & FLAIR faculty, Nirmala College,  
Muvattupuzha- 686661

Copy to:

The Principal, Nirmala College, Muvattupuzha- 686661

Ms. Maheswari G Thoppil, Nirmala College, Muvattupuzha- 686661

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)



**PROCEEDINGS OF THE MEMBR SECRETARY,  
KERALA STATE BIODIVERSITY BOARD  
(Present: Dr. V.Balakrishnan)**

Sub: KSBB - Plan Schemes 2018-19 - Documentation of Specialized Ecosystem and Developing Sustainable Models of Biodiversity Conservation - Project of Principal, Nirmala College, Muvattupuzha - Sanction - Order issued

---

**TECHNICAL DIVISION**

No. A8/3371/2018/KSBB Thiruvananthapuram, Dated 15.12.2018  
Read GO (Rt)No.130/2018/Env. dated 30.11.2018

**ORDER**

Administrative sanction was accorded as per Government Order read above for the Scheme '**Documentation of Specialized Ecosystem and Developing Sustainable Models of Biodiversity Conservation**' of Kerala State Biodiversity Board (KSBB) under Plan Schemes 2018-19, for an amount of Rs. 1,72,00,000/- (Rupees One Crore Seventy Two Lakh only).

Accordingly, Expression of Interest was invited for project proposals from various organizations and the Expert Committee meetings held on 17.11.2018 and 23.11.2018, vetted the Project Proposals. The project proposal submitted by the **Principal, Nirmala College, Muvattupuzha** titled "**Riverine Biodiversity Monitoring - Impact of Floods/Landslides on Biodiversity**", for a total budget cost of Rs.7,00,000/- (Rupees Seven Lakh only) inclusive of taxes has been selected for financial assistance.

Sanction is accorded to implement the project titled 'Riverine Biodiversity Monitoring - Impact of Floods/Landslides on Biodiversity', Nirmala College, Muvattupuzha with Dr. N. Shibil Mohanan as Principal Investigator for a total budget cost of Rs.7,00,000/- (Rupees Seven Lakh only).

**Objectives of the project**

Identifying present status of soil microflora and comparison in flood /landslide affected and surrounding non affected areas.

**Project Period**

The Project has to be completed within a period of three months from the date of signing of the MoU.

**Budget**

Manpower	- Rs. 1,50,000/-
Travel	- Rs. 1,00,000/-
Contingency	- Rs. 2,50,000/-
Consumables	- Rs. 1,67,000/-
Overhead(5%)	- Rs. 33,000/-
<b>Total</b>	<b>- Rs. 7,00,000/-</b>

**The Final Report should specifically contain:-**

1. The Agency shall submit detailed Project Report as per the objectives.
2. Five hard copies of Project Report and 3 soft copies on CDs shall be submitted.
3. An audited Utilization Certificate and Statement of Expenditure (UC&SoE) shall be submitted, duly signed by the Agency to the effect that the funds have been utilized for the purpose for which it was sanctioned.
4. a. Photos of specific locations where present studies are undertaken should be made part of the Study Report without fail.  
b. Name and full particulars of Scientists, Professionals, Technical Experts, Staff, Project Fellows, etc. who have actually participated in the present study should be incorporated towards the last part of the report/annexure.

Sanction is hereby accorded to release an amount of Rs. 5,60,000/- (Rupees Five Lakh Sixty Thousand only) which is 80% of the approved project cost, to the Principal, Nirmala College, Muvattupuzha as first installment after executing the MoU. The remaining 20% of the project cost will be released as final installment on receipt of the audited Utilization Certificate, Statement of Expenditure, and detailed Project Report within the specified period.

The Principal, Nirmala College, Muvattupuzha shall execute the agreement in stamp paper for Rs.200/-.

  
**Dr. V. Balakrishnan**  
Member Secretary

To,  
The Principal,  
Nirmala College, Muvattupuzha  
Accountant - Cheque may be issued to Name of Account Holder: The Principal,  
Nirmala College, Account No. 084505300000165, Bank Name : South  
Indian Bank, IFScode : SIBL0000845, Phone : 9447851808  
Concurrent Auditor  
A1, O/c, Stock file

Copy to,  
C.A to Chairman



## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

07/01/2019

556 /SPS63/2018/KSCSTE

Dear Ms.Ambily Elizebeth George,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

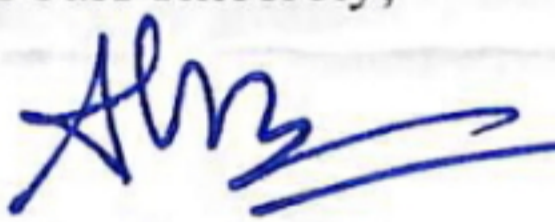
This is to invite your attention to the reference cited and to inform that the project proposal titled "Diet and parasite determination through scat analysis of four primate species from Periyar Tiger Reserve, Thekkadi" submitted by Ms.Ambily Elizebeth George as PI and Ms.Ashna Augustine as student investigator has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	5000
2.	Travel	2000
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	2000
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

  
Anilkumar C

To  
✓ Ms.Ambily Elizebeth George, Assistant Professor, Department of Zoology, Nirmala College,  
Muvattupuzha, Ernakulam(Dist),-686661

Copy to:

The Principal, Nirmala College, Muvattupuzha, Ernakulam(Dist),-686661

Ms.Ashna Augustine, student, Nirmala College, Muvattupuzha, Ernakulam(Dist),-686661

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)