NIRMALA COLLEGE MUVATTUPUZHA

Muvattupuzha P. O., Emakulam Dist., Kerala - 686 661 Telephones:0485 2832361, 2836300 e-mail:nirmalacollege@gmail.com, Website: www.nirmalacollege.ac.in

FOURTH CYCLE NAAC ACCREDITATION 2019

CRITERION 3

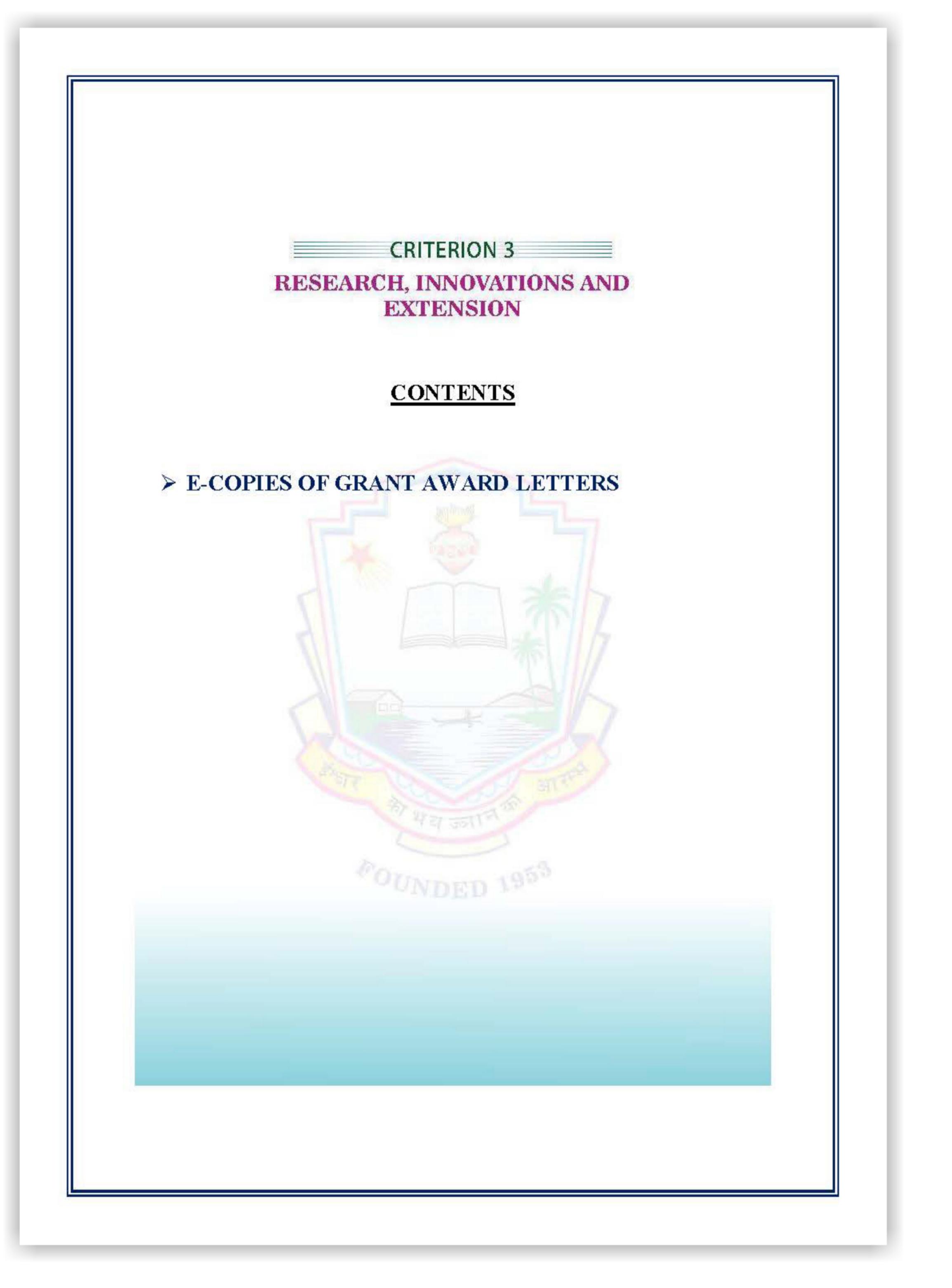
RESEARCH, INNOVATIONS AND EXTENSION

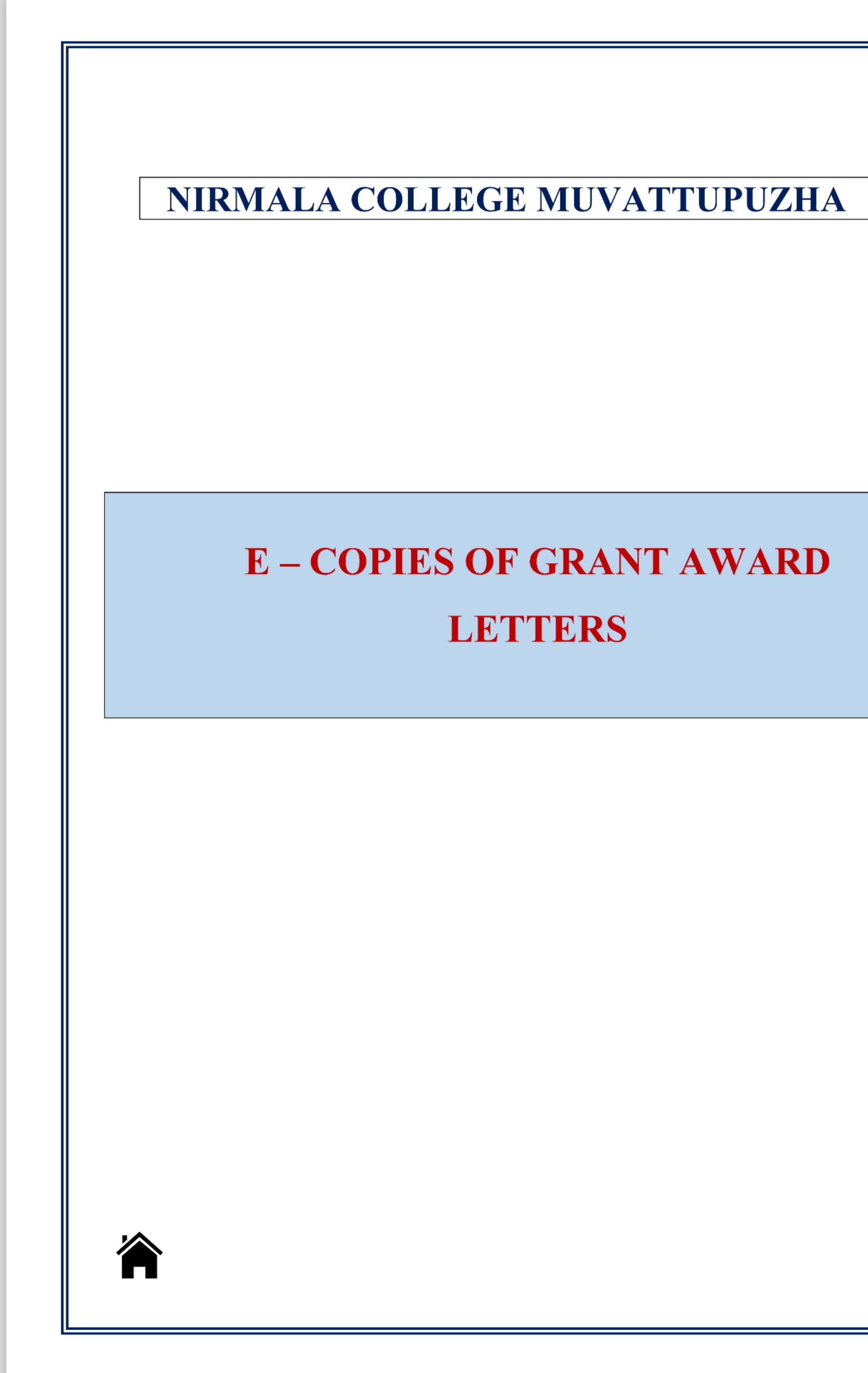
3.1.3. Number of research projects per teacher funded by government and non government agencies during the last five years

Sabmitted to

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THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL









Dr. A Mukhopadhyay Adviser/ Scientist 'G' SERC Division Email: tsd@nic.in Phone: 26590445 26602193 (direct) Fax: 011-26602193

GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY Department of Science & Technology Technology Bhawan, New Mehrauli Road, New Delhi-110010

SR/FST/ College-123/2012

Subject: Your Proposal under "FIST Program - 2012" [328]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-O category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

E - Rs 32 Jakh (Items to be identified for Teaching Facilities by the College). NW – Rs 7 lakh (for Setting up Computer Lab) Books – Rs 3 lakh Renovation of Lab – Rs 5 lakh (for making e-Learning Room)

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab. Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall firmed up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents latest by before 17th December 2012 (Monday):

- other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org. Please download `Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

विद्यान और प्रोद्यांगवर महालद विद्यान और प्रैद्यारेगर्का विभाग टक्नोनानी भवन नया महरोली मार्ग नई दिल्ली - 110016

15thNovember 2012

To strengthen Teaching and Research Facilities in all Science departments of the College.

1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank &





- '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.
- 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.cga.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.

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 17th 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.

To

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

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

- 2 -

4) For implementation of the project, the Department/School/Centre/College shall constitute an

5) The respective Department/ School/ Centre/College shall open an only Saving Bank Accounts

amuchopadhyay (A. Mukhopadhyay) BANK THE ALL NO





St. No. No.SR/FST/College-123/2012(C) GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY (INSPIRE & FIST DIVISION) ORDER · · · · Subject: Financial assistance (1st 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 <u>Rs. 50,00,000/- (Rupees Fifty lakh only)</u> 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

1.Assets Rs 47,00L 12.00 Lt <u>A) Teaching Facility</u> -Rs 32:00L [Chemistry 6 items Zoology-15 items; Botany-2 items Statistics 2 items Physics-27 items and Mathematics :2 items; (as perilist) 0L [Renovation ofilabs for setting up a e Learning Class Room Rs 5:00L & Books; Rs 3:00L] 19 Rs 7 0L [To set up Computer-Lab]

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 1st 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. <u>The Department/College will appropriately limit the expenditure within the</u> sanctioned amount in case of any expected excess expenditure. The College is requested to utilize the released funds in first one year. and the second is specified where a

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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.

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

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.

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

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26th September, 2013

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7. The grant is being released subject	ect to the
agreed to by the Nirmala College, Ernaku	Ilam-68666
will maintain separate audited accounts a	ind would
earning interest, the interest earned should	d be report
be treated as a credit to the Institute to be a	adjusted to
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 The expenditure involved is to be d 	lebited to
Demand No. 85 - Departm	nent of Scie
"3425" - Other Scientific Re	esearch (N
60 - Others (Sub-Major He	ad):
60.200 - Assistance to othe	er Scientific
25 - Research & Developn	nent Sunno
25.01 - Grants-in-aid for R	&D Sunnor
25.01.35-Grants for creat	ion of can
The above release	is made u
9. The amount of Rs.39,50,000/- (Ru	nees Thir
be disbursed to the Principal, Nirmala C	ollege Er
32697043817, IFSC Code: SBIN0008652.	with State
02001040011, II 00 0000. <u>0010000000</u>	viul State
10. The sanction issues under the	nouvoró d
concurrence of the Integrated Finance Divi	powers di
Dy.No.100/IFD/4775 /2013-2014 dated.26.	sion, Depa
Dy.No.100/17/1/10/2013-2014 dated.26.	
The condition states is a state of the	
11. The sanction order is entered vide	FIST NO.
grants.	
and the second sec	
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the second state of the se	
Copy forwarded for information and necessa	rv action to
the second s	Section Main
1. Pay & Accounts Officer, Department of	f Science
Cash Section (with two spare copies).	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
3-Principal, Nirmala College, Ernakulam	-686661. (
(Pl. Note the New Project No.) (In case	e the amou
sanction is not received by the P.I with	in 15 days
Pl may intimate the fact with details of	the IFD D
Financial Adviser at the e-mail addr	ess fin ad
matter and resolving it).	
4. Office of the Director & Audit, Scientific	Denartme
New Delhi -110002.	- Departing
5. Office of Accountant General, Kerala,	Thinwanan
6. Head, INSPIRE & FIST, DST New Del	hi
7. FIST-Secretariat.	
8. CoA / IFD, DST, New Delhi.	
9. Sanction Folder.	
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, · · e 'Terms & Conditions' of the Program being 661, (Kerala). The College/University/Institute d keep whole of the grant in a bank account orted to the DST. The interest thus earned will owards further installment of the grant. . o cience & Technology; Major Head); fic Bodies (Minor Head); port ort apital assets for the year 2013-2014 (Plan). under 'R&D ' Scheme. <u>irty nine lakh and fifty thousand only)</u> will <u>Ernakulam-686661, (Kerala)</u> in it's <u>A/c No.</u> Bank of India, Muvattupuzha Branch. delegated to the Ministries and with the partment of Science & Technology vide their 156 dated 26.09.2013 in the register of Manufacture Manufacture and the second (A.Bhattacharyya) . Scientist 'D' Email: <u>a.bhattacharyya@nic.in</u> n.to: e & Technology, New Delhi - 110.016 ; (Kerala). iount sanctioned for disbursement under this ys from the date of issue of the sanction, the Diary No. & Date to the Joint Secretary and <u>adv.dst.dbt@gmail.com</u> for looking into the nent, AGCR Bldg., 3rd Floor, IP Estate, nthapuram. · · · · : · ABhattacharg · • (A.Bhattacharyya) 1.00 \$ Scientist 'D' Email: a.bhattacharyya@nic.in : . .





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	• •			नैरुत्य	लय अनुदान आयोग प्रादेशिक कार्यालय GRANTS COMMISSION	
		হাল	- विज्ञान विमुक्तये	SOUTH WEST P.K. Block,	FERN REGIONAL OFFICE Palace Road, Gandhinagar	-
2	,	APPR	OVAL LETTER		ngalore-560 009. 28 0380 Fax : (080) 2228 0381	:
	MRP(S)-1416/	11-12/KLMG020/UGC-SWRO	KLMG020			!
	SMT CELINE GI ASSOCIATE PR NIRMALA COLL MUVATTUPUZH	ROFESSOR EGE A			10-Jul-12	
	ERNANULAMD	ISTRICT - 686 661 Sub: Financial Assistance to S	MT CELINE GEORG	E.K. NIRMALA COLLE	GE MUVATTUPUZHA	
	 UGC for financial for the purpose. 	ERNAKULAM DISTRICT EXTRACTION AND ANAL is is in reference to the proposal su al assistance under the above sche Based on the recommendation of the approved an amount of Rs. 14000	bmitted by SMT. CEL me. The proposal wa	INE GEORGE.K, ASS s placed before an Exp accordance with the gu	ert Committee duly constituted idelines, theUniversity Grants	
	~	ltems	Amount R	ecommended		
		Non-Recurring:				
		Books and Journals	7	000/-		
		Equipment	5	8000/-		:
		Recurring :				ļ
		Contingency	25	-1000/-		
		Chemicals	25	000/-		• •
Ľ		Fieldwork and Travel		5000/-		:
		Any other TOTAL :		000/-		
	implement the pro that the Principal The grant is	receipt of the Approval letter, the Project and send the Acceptance Cert Investigator (PI) is not willing to imp	ificate(Annexure-I) or element the project an	n or before 31/7/2012, on or before 31/7/2012, on the approval will be	otherwise it will be presumed withdrawn.	
-	funds.					
					Yours faithfully	
	Encl: As above				NI. (-Shaller	
	Copy to				(Dr. N.Gopukurnar)	
	1. The Principal NIRMALA CO MUVATTUPU	LLEGE			Deputy Secretary	
	2. Office copy					
	2. Office copy					





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	Diary No. 6607		
1	MRP(S)-0797/13-14/KLMG020/UGC-S	WRO	
	The Accounts Officer South Western Regional Office	ज्ञान-विज्ञान	f
	University Grants Commission		
	P.K. Block, Palace Road Gandhinagar, Bangalore		
	Sub: Release of Grants-in-aid to NIR 2014 under MRP(S) (Plan) entit CaWO4 NANOPARTICLES Sir/Madam,	MALA COLLEGE, MUN led SYNTHESIS, CHAP	RA
	I am directed to convey the as first installment for the year 2013-20	14 to NIRMALA COLLE	:G
	Minor Research Project (Plan) to Princip	bal Investigator ALOYSI	
	Items	Amount Allocated Rs.	A
	1	Da.	
	Non-Recurring:		
	Books and Journals	15000/-	
	Equipment	130000/-	
	Recurring : Contingency including special needs	10000/-	
	Contingency molitiding special needs		
	Chemicals and Glassware	30000/-	
	Fieldwork and Travel	15000/-	
	Total :	200000/-	
	2. The sanctioned amount is debitable	e to 5(viii) and is valid for	or
	3. The amount of the Grant shall be a Office, UGC, Bangalore on the Grant through Electronic' mode as per the	e following details:	D
	a. Details (Name & Address) of	Account Holder: NIRM	A
	 b. Account No: 071410105783 c. Name & adress of Bank bran 		ML
1	d MUVATTUPUZHA(PO)68666		•
	MICR Code: 686015252 e. IFSC Code: CNRB0000714		
	f. Type of Account: SB		
	4. The grant is subject to the adjustm	nent on the basis of utili	sa
	5. The college shall maintain proper		
	items of expenditure.		
	 The College may follow the Gener financial procedures to bring them financial procedures may adopt the 	in conformity with GFR	۲s,
	 The Utilization Certificate to the efficiency of the shall be furnished to UGC as early 	fect that the grant has to as possible after the c	lo

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 ۰. Sec. 1. विश्वविद्यालय अनुदान आयोव नैरुत्य प्रावेशिक कार्यालय UNIVERSITY GRANTS COMMISSION 1 SOUTH WESTERN REGIONAL OFFICE P.K. Block, Palace Road, Gandhinagar Bangalore-560 009. Phone : (080) 2228-08-09 Fax : (080) 2228 0381 विमुक्तये

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VATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-CACTERIZATION AND APPLICATIONS OF MnWO4 AND

Sity Grants Commission for payment of grant of Rs.172500/-GE, MUVATTUPUZHA, ERNAKULAM DISTRICT under US SABU N expenditure to be incurred during 2013-2014.

HEAD OF	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
			•	
5(viii)	15000/-	0	15000/-	0
	130000/-	0	130000/-	0
	5000/-	0	5000/-	5000/-
+	15000/-	0	15000/-	15000/-
1411	7500/-	0.	7500/-	7500/-
	172500	0	172500	27500/-

r payment during the finacial year 2013-2014 only.

Officer/Drawing and Disbursing Officer, South Western Regional be disbursed to and credited to the Principal of the College

ALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

UVATTUPUZI IA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

sation certificate in the prescribed proforma submitted by the

iture out of the grants which shall be utilised only on approved

5 and take urgent necessary action to amend their manuals of as, 2005 and those don't have their own approved manuals on 2005 and instructions/guideline there under from time to time.

een utilized for the purpose for which it has been sanctioned lose of current financial year. Contd.2 Contd.2

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Diary No.

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MRP(H)-1245/13-14/KLMG020/UGC-SWRO The Accounts Officer

6604

South Western Regional Office

University Grants Commission P.K. Block, Palace Road

Gandhinagar, Bangalore

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 Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring: Books and Journals Equipment Recurring :	40000/- 40000/-	5(viii)	40000/- 40000/-	0 0	40000/- 40000/-	0
Contingency including special needs	20000/-		10000/-	0	10000/-	10000/-
Fieldwork and Travel	40000/-		20000/-	0	20000/-	20000/-
Total :	140000/-		110000	0	110000	30000/-

The sanctioned amount is debitable to 5(viii) and is valid for payment during the finacial year 2013-2014 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:

a. Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

- b. Account No: 0714101057836
- C.
- MUVATTUPUZHA(PO)686661
- MICR Code: 686015252
- e. IFSC Code: CNRB0000714
- f. 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
- 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.

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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

Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

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.

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		8.	The assets acquired wholly or substantially out of Univ disposed or encumbered or utilised for the purposes of proper sanction of the UGC and should at any time the to the University Grants Commission.
		9.	A Register of Assets acquired wholly or substantially out of a prescribed proforma.
		10.	The grantee institution shall ensure the Utilization of grants- utilization/part utilization thereof, the simple interest @ 10% amount from the date of drawal to the date of refund as per India will be charged.
		11.	The College shall follow strictly the Government of India/UC of policy [both vertical (for SC, ST and OBC) and horizontal teaching posts.
		12.	Act, 1963, and Official Languages (Use for Official Purpose
		13.	The sanction is issued in exercise of the delegation of power 11/12(Admn. IA B)] dated 28/5/2013.
		14.	Institutions, 2009.
		15.	The College shall take immediate action for its accreditation
		16.	provisions of General Financial Rules, 2005.
		17.	The annual accounts i.e. balance sheet, income and expent to be prepared strictly in accordance with the Uniform Form
		18.	The funds to the extent are available under the Scheme.
		19.	This issues with the concurrence of IFD and approval of Se
		20.	An amount of Rs nil out of the grant of Rs.nil sanctioned vie dated nil has been utilized by the College for the purpose for at Page No
		21.	The grant is sanctioned on the basis of the information/do the above information and the college is found ineligible for college is liable to refund the sanctioned grant along with
		22	. The college shall ensure involvement of Technical advector standards.
			Copy to
		1.	The Principal
			NIRMALA COLLEGE
	-		MUVATTUPUZHA
			ERNAKULAM DISTRICT - 686 661 (He/She is requested to abide by these instructions/guideling)
	1		
	1	1	ASSISTANT PROFESSOR
			NIRMALA COLLEGE
			MUVATTUPUZHA
	1		ERNAKULAM DISTRICT - 686 661
		3	. Officer of Director General of Audit, Central Revenue
		4	
			Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33
		5	The Dean/Director, College Development Council
			MAHATMA GANDHI UNIVERSITY
			PRIYADARSHINI HILLS (PO) KOTTAYAM - 686 560

MRP(H)-1245/13-14/KLMG020/UGC-SWRO iversity Grants Commission's Grant shall not be other than those for which the grant was given without he College ceased to function, such assets shall revert

f the grants shall be maintained by the College in the

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ts-in-aid for which it is being sanctioned/paid. In case of non-% per annum as amended from time to time on unutilised or provisions contained in General Financial Rules of Govt. of

UGC's guidelines regarding implementation of the reservation al (for person with disability etc.)] in teaching and non-

olicy of Union Govt. and comply with the Official Language es of the Union) Rules, 1978 etc. vers vide UGC office order No.130/2013[F.No.10-

urbing the menace of Ragging in Higher Education

on by National Assessment and Accreditation Council (NAAC).

Comptroller and Auditor General of India in accordance with

anditure statement and statement of receipts and payments are mat of Accounting prescribed by the Government.

Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.

vide letter No.MRP(H)-1245/13-14/KLMG020/UGC-SWRO for which it was sanctioned and noted in Grants-in-aid Register

documents provided by the college. In case of any discrepancy in for the above grant at the time of expert committee meeting the h interest.

dvice on and supervision of specifications and construction

And Advertising

Yours faithfully

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(Dr.N. Gopukumar)

Deputy Secretary

lines of sanction order.)

18 S.

(Neethu & Thulaseedharan) Education Officer

ues, AGCR Building, I.P. Estate, New Delhi

6. Office copy





K	NO. 83/14.	Ę
*	Diary No. 6605	
	MRP(H)-1246/13-14/KLMG020/UGC-S	-
	South Western Regional Office University Grants Commission P.K. Block, Palace Road Gandhinagar, Bangalore	ज्ञान-विज्ञ
	Sub: Release of Grants-in-aid to NIF 2014 under MRP(H) (Plan) ent PANCHAYAT Sir/Madam,	RMALA COLLEGE, itled THE ART AND
	I am directed to convey th first installment for the year 2013-2014 Research Project (Plan) to Principal Inv	to NIRMALA COLL
	Items	Amount Allocat Rs.
	Non-Recurring: Books and Journals	10000/-
	Recurring :	
	Contingency including special needs	10000/-
	Fieldwork and Travel	30000/-
1	Total :	50000/-
1	2. The sanctioned amount is debitable	
	 The amount of the Grant shall be d Office, UGC, Bangalore on the Gra through Electronic mode as per the 	ints-in-aid bill and sh
	a. Details (Name & Address) of	-
	b. Account No: 0714101057836 c. Name & adress of Bank brand	h: CANARA BANK
2	d. MUVATTUPUZHA(PO)686666 MICR Code: 686015252	1
	e. IFSC Code: CNRB0000714	
	f. Type of Account: SB	ant on the basis of
	4. The grant is subject to the adjustme	ant on the back of
	College. 5. The college shall maintain proper a	
	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them items 	CCOUNTS OF the expension I Financial Rules, 20 n conformity with Gf
	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them it financial procedures may adopt the The Utilization Certificate to the effect 	I Financial Rules, 20 n conformity with GF provisions of GFRs
	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them it financial procedures may adopt the 	I Financial Rules, 20 n conformity with Gi provisions of GFRs
	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them it financial procedures may adopt the The Utilization Certificate to the effect 	I Financial Rules, 20 n conformity with GF provisions of GFRs
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	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them it financial procedures may adopt the The Utilization Certificate to the effershall be furnished to UGC as early a 	I Financial Rules, 20 n conformity with Gi provisions of GFRs
	 College. The college shall maintain proper a items of expenditure. The College may follow the Genera financial procedures to bring them it financial procedures may adopt the The Utilization Certificate to the effect 	I Financial Rules, 20 n conformity with Gi provisions of GFRs



विश्वविद्यालय अनुदान आयोग ^{नै}रुत्य 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

UVATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-CULTURE OF THE ULLADANS OF IDUKKI KANJKKUZHI

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Versity Grants Commission for payment of grant of Rs.30000/- as GE, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor MICHAEL expenditure to be incurred during 2013-2014.

HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
5(viii)	10000/-	0	10000/-	0
	5000/-	0	5000/-	5000/-
	15000/-	0	15000/-	15000/-
	30000	0	30000	20000/-

or payment during the finacial year 2013-2014 only.

s Officer/Drawing and Disbursing Officer, South Western Regional all be disbursed to and credited to the Principal of the College

MALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

isation certificate in the prescribed proforma submitted by the

diture out of the grants which shall be utilised only on approved

05 and take urgent necessary action to amend their manuals of Rs, 2005 and those don't have their own approved manuals on 2005 and instructions/guideline there under from time to time.

been utilized for the purpose for which it has been sanctioned lose of current financial year. Contd.2

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-2-The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be 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. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of nonutilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised 10. 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 nonteaching 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. 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. 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 2.00 ASSISTANT PROFESSOR NIRMALA COLLEGE 19.50 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

MRP(H)-1245/13-14/KLMG020/UGC-SWRO disposed or encumbered or utilised for the purposes other than those for which the grant was given without

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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

Yours faithfully

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(Dr.N. Gopukumar)

Deputy Secretary

(Neethu & Thulaseedharan) Education Officer

100 C

6. Office copy





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Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S'Thulaseedharan) Education Officer

6. Office copy





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1	Diary No. 6603		V
	MRP(H)-1244/13-14/KLMG020/L	JGC-SWRO	
	The Accounts Officer South Western Regional Office University Grants Commission P.K. Block, Palace Road Gandhinagar, Bangalore	ज्ञान-विज्ञान	। विग्
	Sub: Release of Grants-in-aid	to NIRMALA COLLEGE, N	
fir	ir/Madam,		versi GE,
-	Items	Amount Allocated	d H
-			
1	Non-Recurring: Books and Journals	40000/-	
1	Recurring : Contingency including special ne	eds 10000/-	
F	ieldwork and Travel	20000/-	
-	Total	: 70000/-	+
2.	The sanctioned amount is deb		for p
3.	Office, UGC, Bangalore on th through Electronic mode as p a. Details (Name & Addres b. Account No: 071410108	e Grants-in-aid bill and sha er the following details: s) of Account Holder: NIRI 57836	MAL
	Office, UGC, Bangalore on th through Electronic mode as p a. Details (Name & Addres b. Account No: 071410108 c. Name & adress of Bank d. MUVATTUPUZHA(PO)6 MICR Code: 686015252	e Grants-in-aid bill and sha er the following details: s) of Account Holder: NIRI 57836 branch: CANARA BANK, 86661	MAL
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28-Mar-14

VATTUPUZHA, ERNAKULAM DISTRICT for the year 2013-LILE CHRISTIAN PRATHEEKANGAL

sity Grants Commission for payment of grant of Rs.55000/- as E, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor AHAM expenditure to be incurred during 2013-2014.

HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
5(viii)	40000/-	0	40000/-	0
	5000/-	0	5000/-	5000/-
	10000/-	0	10000/-	10000/-
	55000	0	55000	15000/-

payment during the finacial year 2013-2014 only.

officer/Drawing and Disbursing Officer, South Western Regional be disbursed to and credited to the Principal of the College

LA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

JVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

tion certificate in the prescribed proforma submitted by the

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and take urgent necessary action to amend their manuals of , 2005 and those don't have their own approved manuals on 005 and instructions/guideline there under from time to time.

en utilized for the purpose for which it has been sanctioned se of current financial year. Contd.2

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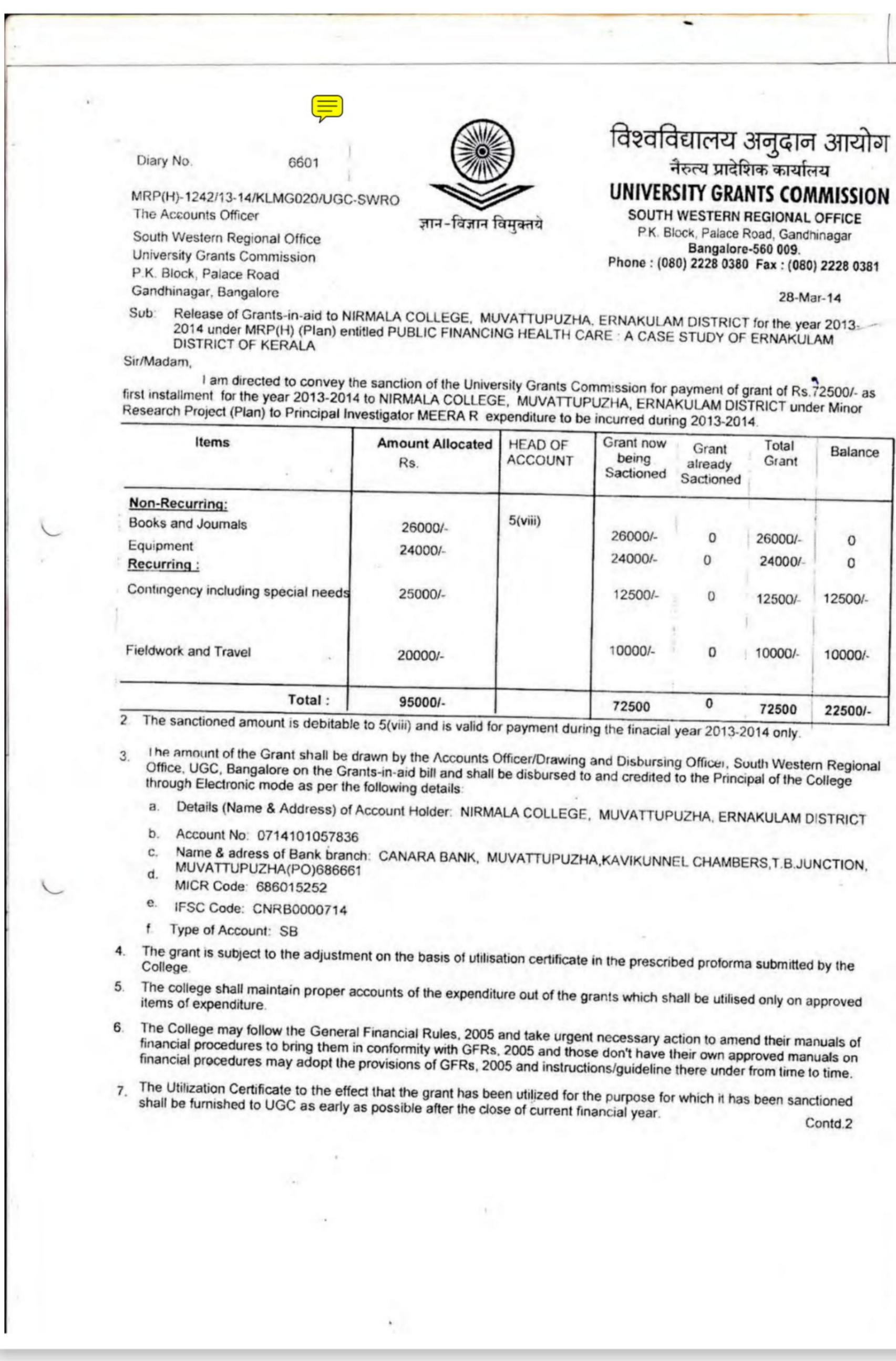


 proper sanction of the UGC and should at any time to the University Grants Commission. 9. A Register of Assets acquired wholly or substantially out prescribed proforma. 10. The grantee institution shall ensure the Utilization of gran utilization/part utilization thereof, the simple interest @ 10 amount from the date of drawal to the date of refund as p India will be charged. 11. The College shall follow strictly the Government of India/ of policy [both vertical (for SC, ST and OBC) and horizon teaching posts. 12. The College shall fully implement the Official Language F Act, 1963, and Official Languages (Use for Official Purpo 13. The sanction is issued in exercise of the delegation of pol 11/12(Admn. IA B)] dated 28/5/2013. 14. The College shall strictly follow the UGC Regulations on Institutions, 2009. 15. The College shall take immediate action for its accreditat 16. The accounts of the College will be open for audit by the provisions of General Financial Rules, 2005. 17. The funds to the extent are available under the Scheme. 19. This issues with the concurrence of IFD and approval of 20. An amount of Rs nil out of the grant of Rs nil sanctioned dated nil has been utilized by the College is found ineligible college is liable to refund the sanctioned grant along with the sanctioned grant along with the concurrence of grant along with the sanction of the college is liable to refund the sanctioned grant along with the college is found ineligible college is liable to refund the sanctioned grant along with the sance grant along with the sanctioned grant al		
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	Deputy Secretary	0
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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

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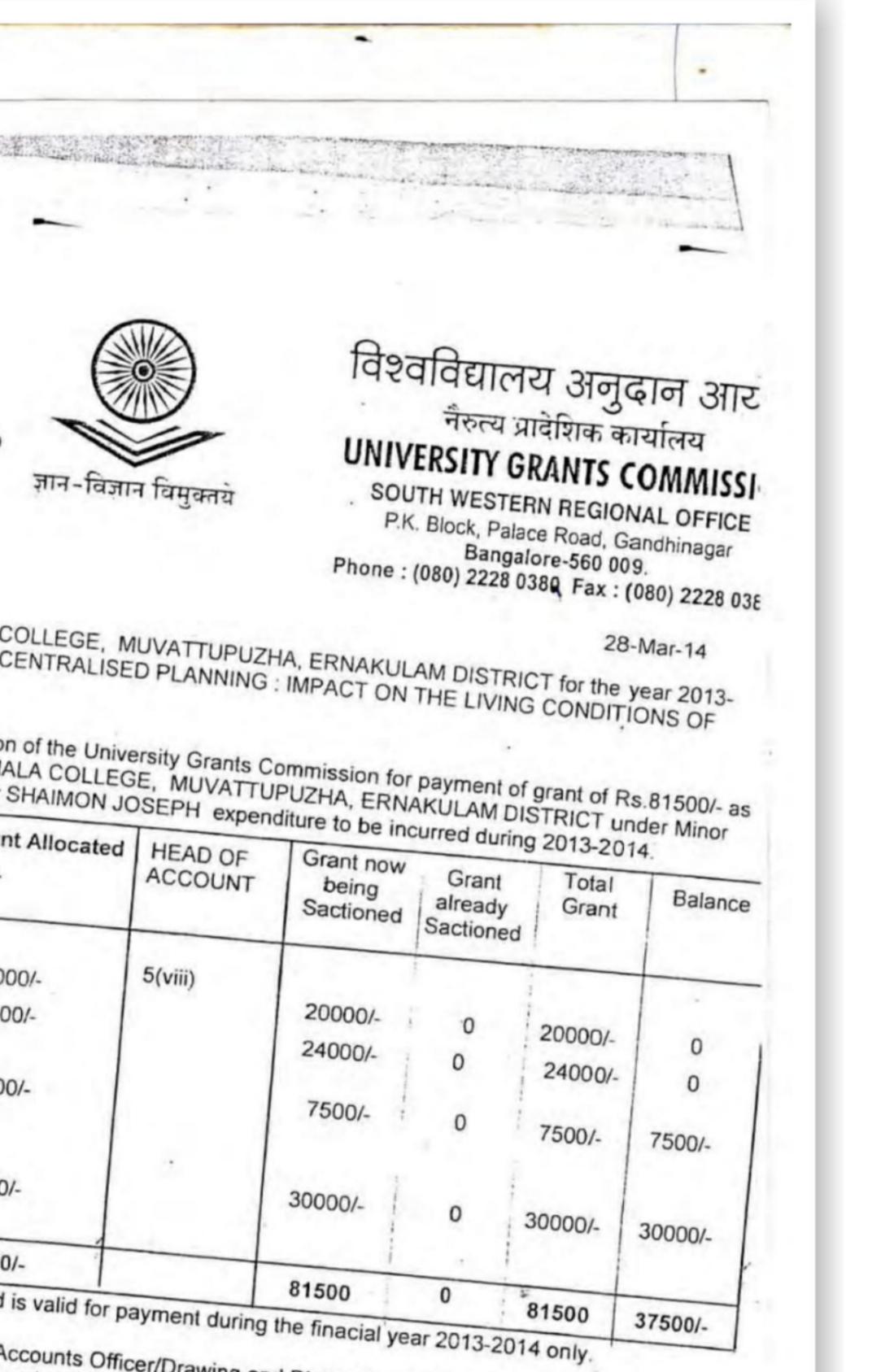
HEAD OF	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
5(viii)	26000/-	0	26000/-	0
	24000/-	0	24000/-	0
		0	240001-	U
	12500/-	0	12500/-	12500/-
	10000/-	0	10000/-	10000/-
	72500	0	72500	22500/-

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	MRP(H)-1243/13-14/KI MC0000	SC-SWRO
	South Western Regional Office University Grants Commission P.K. Block, Palace Road	ज्ञान-वि
	Sub: Release of Grante	
	Sub: Release of Grants-in-aid to N 2014 under MRP(H) (Plan) e TRIBALS IN KERALA Sir/Madam,	DECENTRALI
Ĩ	I am directed to convey to first installment for the year 2013-201 Research Project (Plan) to Principal In	he sanction of the Ur 4 to NIRMALA COLL
	Items	Amount Allocate
	1	Rs.
<u> </u>	Non-Recurring:	
	Books and Journals	200004
	Equipment Recurring :	20000/-
		24000/-
	Contingency including special needs	15000/-
	Fieldwork and Travel	
		60000/-
1	2. The sanctioned Total :	
1	 The sanctioned amount is debitable to 	119000/-
1	 The sanctioned amount is debitable to The amount of the Grant shall be draw 	119000/- 5(viii) and is valid for
	 The sanctioned amount is debitable to The amount of the Grant shall be draw Office, UGC, Bangalore on the Grants through Electronic mode as per the for 	119000/- 5(viii) and is valid for vn by the Accounts O -in-aid bill and shall b
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Sofficer/Drawing and Disbursing Officer, South Western Regional shall be disbursed to and credited to the Principal of the College

ALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT JUVATTUPU A, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

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Ation certificate in the prescribed proforma submitted by the

re out of the grants which shall be utilised only on approved

ind take urgent necessary action to amend their manuals of 2005 and those don't have their own approved manuals on 5 and instructions/guideline there under from time to time.

a utilized for the purpose for which it has been sanctioned

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1 1944 ~ V 8. -Ţ ज्ञान-विज्ञान विर् PROVISIONAL APPROVAL LETT MRP(S)/13-14/KLMG020/UGC-SWRO SHARI BIJU PETER ASSISTANT PROFESSOR Dept. of CHEMISTRY NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Sub: Financial Assistance to SHRI BIJU PET DISTRICT for undertaking Minor Resea THE CURCUMIN CONTENT AND ITS C DIFFERENT TALUKS OF CENTRAL KE Sir/Madam. This is in reference to the proposal submitted by SHR. financial assistance under the above scheme. The proposal was plac purpose. が V Amo Items _ Non-Recurring: **Books and Journals** Equipment Recurring : Contingency Chemicals 14 Fieldwork and Travel Any other TOTAL : N----On receipt of the Approval letter, the Principal Investi-implement the project and send the Acceptance Certificate(Annexu Principal Investigator (PI) is not willing to implement the project and -The grant is subject to the terms and conditions as per XIth I funds. and Final approval by The UGC . Encl: As above Copy to 1. The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 2. Office copy .

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7	UNIVERSIT	Y GRANTS COM	MICCION
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गुक्त ये	P.K. Block	Palace Road, Gandhin	
ER	Phone : (080) 2	angalore-560 009. 228 0380 Fax : (080) 2	228 0381
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	F. NO. 3	5-269/2013 (HRP)	
	The Un	der Secretary (FD-III)	
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	Sub:-	UGC support for the Major	Research
		University/College Teachers - P	
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	Sir,	I am to unforte come letter for	ewarding the
		I am to refer to your letter for	warung in
		al assistance under the above sche	
*		t grant of Rs. 3,08,800/- (Rupees: '	
		la College, Muvattupazha, Dist. I	
a 8	Dr. Sul	by Baby, Department of Commerce	for the period
	S.No.	ITEMS	
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	A	Non - Recurring	
	1	Books & Journals	
	1.		
	2.	Equipment (Laptop + Printer)	
	B .	Recurring	
	1.	Honorarium to Retd. Teacher @ I	Rs.12,000/- p
4 ¹⁶	12.	Project Fellow @ Rs. 14,000/- p.m. (For one year)
	3.	Chemical/ Glassware/Consumable ()	
	4	Contingency	
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	5.	Hiring Services ()	
	6.	Travel/Field Work	
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	7.	Any other ()	· · · · · · · · · · · · · · · · · · ·
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h Project in Humanities and Socials Sciences to itled, "A study on work-life balance among women tor in Kerala" . .

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11 2013

the application of Dr. Suby Baby of your institution for to convey the Commission's approval & sanction an on ths eight thousand eight hundred only) to the Principal, m- 686 661, Kerala in r/o Major Research Project of riod of 2 Years w.e.f. 1.4.2013 as detailed below:-

	Amount Approved	Grant Released as 1 st instalment	Category
	<u>50,000/-</u> 60,000/-	1,10,000/-	General
p.m. ')	1,68,000/-	1.00.000/	
	40,000/- 40,000/-	1,98,800/-	
	1,00,000/-		
rring	24,800/-		
	Rs. 4,82,800/-	Rs.3,08,800/-	

mat (Annexure-1 available on the UGC web-site) may be issue of the award letter failing which the project may be

as per guideline which are available on UGC web-site nt may be retained. Otherwise the same may be returned in ably with in 15 days from the receipt of the Demand.

the statement of expenditure & utilization Certificate to the e for which it has been sanctioned shall be furnished to the

mprise of 100% of the Non -Recurring including Over

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2	1.	The sanctioned amount is debitable to the Major I
	2	Rs.1,10,000/- and is valid for payment during finar The amount of the Grant shall be drawn by the Unit The amount of the Grant shall be drawn by the Unit
	2.	Grants Commission on the Grants-in-aid Di
•		University/College, Nirmala College, Muval
		Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the b
	3.	submitted by the University/Colleges/institution.
	4.	The University/College shall maintain proper acc
		utilized only on approved items of expenditure.
	5.	The Utilization Certificate of the effect that the gr sanctioned shall be furnished to the University Gr
		current financial year.
3	6.	The assets acquired wholly or substantially out
		disposed or encumbered of utilized for the purio
	* x	proper sanctioned of the University Grants Con ceased in function such assets shall revert to the U
	7.	A Register of assets acquired wholly or sub
	7.	University/College in the prescribed form.
	8.	The grantee institution shall ensure the utilization non-utilization/part utilization, the simple intere
		unutilized amount from the date of drawn to u
		Einancial Rules of Govt, of India will be charged
	9.	The interest earned by the University/Conege/
		grant and may be shown in the Utilization Cert institution.
	10.	The University/College/Institute shall follow sti
		from time to time with regard to reservation of p
	11.	The University/College shall fully implement to the Official Language Act, 1963 and Official
1		1078 etc
**	12	The sanction issues in exercise of the delegation
×		An amount of Rs out the
9	13.	No E 5-269/2013 (HRP) dated has been utilize
		which it was sanctioned. Utilization Certification
		now we may enter Utilization Certificate for Re
	14.	It is also cortified from the B.C.R. that the fund
		1910 P. No. 17-2 The above grant is san during the current financial year leaving a
	* ,	4 (i)(b)(i)(31) Rs. 1.98,800/- & Head 4.(i)(0)(1
46°	15.	The funds to the extent are available under the
	16.	The University/Institution/College is strictly ragging in Higher Educational Institutions, 200
		Tagging in menor equilation
	× 4	
		Copy forwarded for information and necessary
		 The Principal, Nirmala College, Muvattupazh Acknowledgement for the receipt of DD / Che
	5	Linder Secretary, Finance Division III, OUC.
		2. Dr. Suby Baby, Principal Investigator, Depa
		 Ernakulam- 686 661, Kerala. Office of the Director General of Audit, C
		Delhi
		4. The Registrar, Mahatma Gandhi University.
	×.	
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Head 4.(i)(b)(i)(31, .

incial year 2012-13 ... Inder Secretary (drawing and Disbursing Office), -Vill and shall be disbursed to and credited to me ttupazha, Dist. Ernakulam- 686 661, Kerala through

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basis of Utilization Certificate in the prescribed performa

ccounts of the expenditure out of the grants which shall be

trant has been utilized for the purpose for which it has been Frants Commission as early as possible after the close of the

t of University Grant Commission's grant shall not be poses other that those for which the grant was given, without ommission and should, at any time the College/University

he University Grant Commission. In ubstantially out of the grant shall be maintained by the

on of grant-in-aid for which it is being sanction/paid. In case rest @ 10% per annum as amended from time to time on the date of refund as per provisions contained in Generation

/Institute on this grants in aid shall be treated as additional rtificate/Statement of expenditure to be furnished by grantee

trictly all the instructions issued by the Government of India posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. to Official Language Policy of Union Govt. and comply with Lunguages (Use for Official purposes of the Union) Rules.

ion of powers vide Commission Office Order No. 25/92 dated

the grant of Rs. ----- sanctioned vide letter ized by University/College/Institution for he purpose for ate for Rs. ------ has already been entered at S. No. -----Rs. ------ S. No ----- and in the U. C. Registrar at page

nds are available under the scheme. Entered in BCR at S.No --a balance of Rs...... under the Her

(i)(35) Rs.1,10,000/-.

following the UGC regulations on curbing the menace of Scheme. 09.

> (Dr. Urmila Devi) Joint Secretary

v action for:-

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ha,Dist. Ernakulam- 686 661,Kerala. heque / Mail Transfer for Rs. 3,08,800/- may be sent to the

partment of Commerce, Nirmala College, Muvattupazha, Dist.

ity, Kottayam, Kerala- 686 560.

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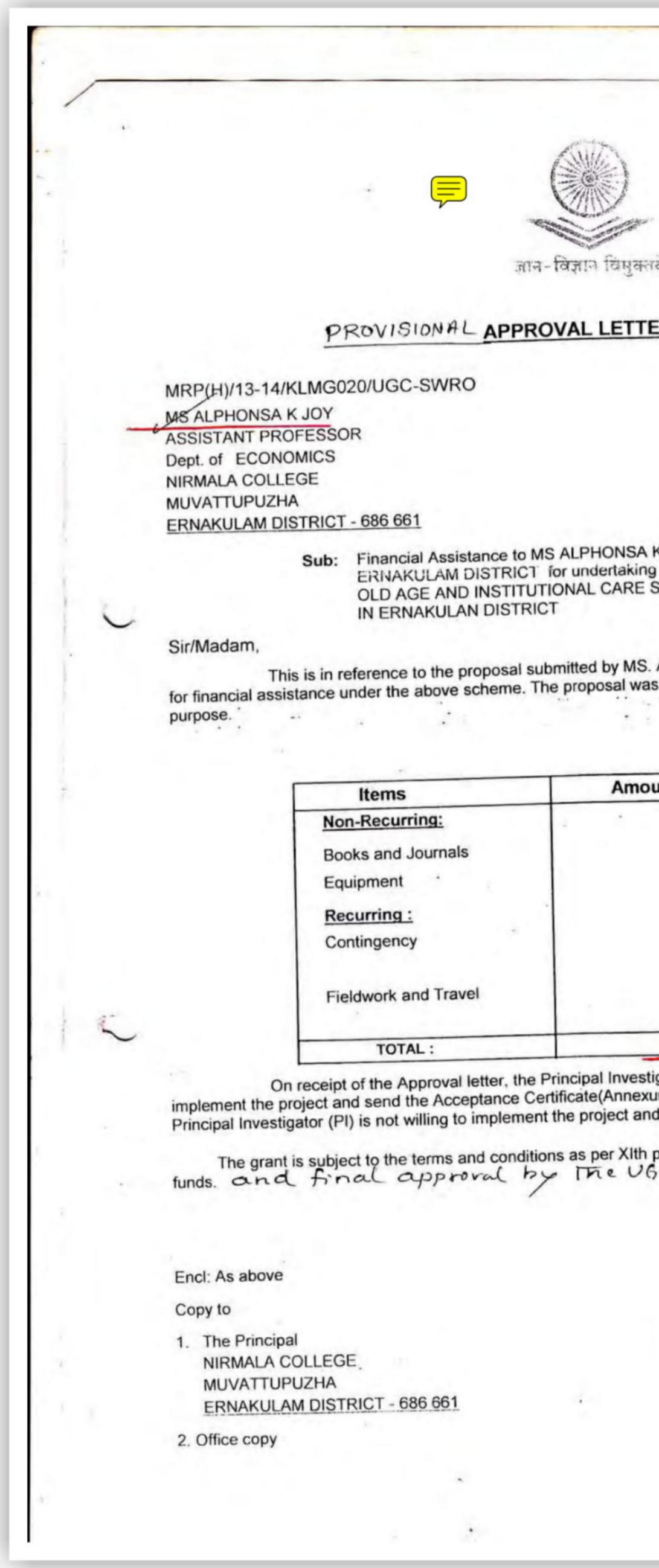
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(R. S. Bharati) Section Officer

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al here		TY GRANTS COMMISSION
*		ESTERN REGIONAL OFFICE
पुक्तये		k, Palace Road, Gandhinagar Bangalore-560 009.
1		2228 0380 Fax : (080) 2228 0381
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		15-Feb-14
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king Minor RE SERVI	CES : A CASE STU	GE, MUVATTUPUZHA, in Sciences for the project entitled JDY BASED ON OLD AGE HOMES
MS. ALPH was place	ONSA K JOY, ASS ed before an Expert	SISTANT PROFESSOR, to UGC Committee duly constituted for the
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mountry	ccommence	
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Ę जान-विज्ञान विमुवनये

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

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,

allment 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

Item	s	Amount Allocate	d Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring	: CAPITAL ASSETS	(35)		-		
Pooks and Jour	nals	100000/-	100000/-	0	100000/-	0
Equipment		50000/-	50000/-	0	50000/-	0
	Capital Total:	150000/-	150000/-	0	150000/-	0
Recurring : Gra	ant-in-aid GENERAL	(31)				20 C
Fieldwork and T	ravel	60000/-	30000/-	0	30000/-	30000/-
Contingency		60000/-	30000/-	0	30000/-	30000/-
	General Total :	120000/-	60000/-	0	60000/-	60000/-
· · · · · · · · · · · · · · · · · · ·	Grand Total :	270000/-	210000/-	0	210000	60000/-
Kapital Assets (35)	3(A)2202.03.102.10.01	.35(UGC Schemes)	3(B)2202.03.789.03.01.3 component to SC		3(C)2202.03.796. compone	
	GENERAL -	116250.00	SC - 22500.00		ST - 11	250.00
rant-in-aid General (31)	3(A)2202.03.102.10.01.	.31(UGC Schemes)	3(B)2202.03.789.03.01.3 component to SC		3(C)2202.03.796. compone	03.01.31(Special
·	GENERAL -	46500.00	SC - 9000.00		ST - 45	00.00

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.

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

a. Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

b. Account No: 0714101057836

- c. Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661
- d. MICR Code: 686015252 e. IFSC Code: CNRB0000714
- 4. 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:

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.



Bangalore-560 009. Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

f. 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.





		1 *
		- 2 -
	8.	A Register of Assets acquired wholly or substantially out of the proforma.
	9.	The grantee institution shall ensure the Utilization of grants-in- utilization/part utilization thereof, the simple interest @ 10% per from the date of drawal to the date of refund as per provisions charged.The refund of unspent grant in aid / or interest, if any (RTGS/NEFT) under intimation to this office
		Name of the Bank: Canara Bank, Cunningham Road, Banga
		Type of Account : Saving Bank / IFSC Code : CNRB00004
	10.	Holder of Account : University Grants Commission, Bangalou The College shall follow strictly the Government of India/UGC policy [both vertical (for SC, ST and OBC) and horizontal (for
	11.	m is the term of the second se
	12.	The College shall take immediate action for its accreditation by
	13.	The accounts of the College will be open for audit by the Comprovisions of General Financial Rules, 2005.
	14.	The annual accounts i.e. balance sheet, income and expenditu be prepared strictly in accordance with the Uniform Format of
		The funds to the extent are available under the Scheme.
	16.	This issues with the approval of, UGC vide dian UGC for the financial year 2014-15 vide diary no
	17.	This issues with the concurrence of IFD Diary No.8456 and da
	18.	SWRO dated nil has been utilized by the College for the purpo
	19.	Register at Page No The grant is sanctioned on the basis of the information/docume above information and the college is found ineligible for the ab liable to refund the sanctioned grant along with interest.
	20.	The college shall ensure involvement of Technical advice standards.
	21.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulation abetting ragging actively or passively or being part of an c
	(Copy to
		The Principal
	1. T N	IIRMALA COLLEGE
	1. 7 N N	UVATTUPUZHA
	1.7 N E	IUVATTUPUZHA RNAKULAM DISTRICT - 686 661
/	1. T N N E	NUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of
/	1. T N N E	IUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA
/	1. T N N E 7. I	IUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661
/	1. T N N E 7. I 1. T 1. T 1. T 1. T 1. T 1. T 1. T 1. T	NUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au
/	1. T N N E 7. I 1. T 1. T 1. T 1. T 1. T 1. T 1. T 1. T	NUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of OR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au The Director Department of Collegiate Education
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/	1. T N E T 1. T N N E T 1. T N N E T 1. T	NUVATTUPUZHA RNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33
/	1. T N N E 7. T 1. T 1. T 2. T 1. T 1. T 1. T 1. T 1. T 1. T 1. T 1	NUVATTUPUZHA RNAKULAM DISTRICT - 686 661 Ne/She is requested to abide by these instructions/guidelines of DR JOHNY SCARIA ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33 he Dean/Director, College Development Council

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189	93-MRP/14-15/KLMG020/UGC
ants shall be maintain	ned by the College in the prescribe
nnum as amended fro tained in General Fin	anctioned/paid. In case of non- om time to time on unutilised amount ancial Rules of Govt. of India will be UGC account through e-mode
/ Account No.:	0431101033961
/ MICR Code :	560015014
	nplementation of the reservation of)] in teaching and non-teaching posts. 0.69/2014[F.No.10-
tional Assessment or	nd Accreditation Council (NAAC).
	ral of India in accordance with the
statement and statem ounting prescribed by	ent of receipts and payments are to the Government.
dated	As revalidated by Chairman
16/12/2014 .	
	r No.1893-MRP/14-15/KLMG020/UGC-
	ioned and noted in Grants-in-aid
	ege. In case of any discrepancy in the expert committee meeting the college is
and supervision of s	pecifications and construction
	the Higher Educational Institution und guilty of ragging and/or agging.
	Yours faithfully
	M. Galan (Dr.N. Gopukumar) Deputy Secretary
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ction order.)	
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	ite, New Delhi
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..... Diary No. ज्ञान-विज्ञान विमुक्तये MRP(H)-1702/11-12/KLMG020/UGC-SWRO The Accounts Officer South Western Regional Office University Grants Commission P.K. Block, Palace Road Gandhinagar, Bangalore 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. 3(B)2202.03.789 3(A)2202.03.102.10.01.31(UGC Schemes) ad of Account compon 15500.00 SC -GENERAL -The sanctioned amount is debitable 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 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 & adress 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/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 MICR Code Type of Account : Saving Bank Holder of Account : University Grants Commission, 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

27-Mar-15

9.03.01.31(Special nent to SC)		3(C)2202.03.796.03.01.31(Special component to ST)		
3000.00	ST -	1500.00		

: CNRB0000431 : 560015014

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.

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- Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
- dated 26/3/2014.
- 13. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
- 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 13-1-12 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 an conspiracy to promote ragging.

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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.

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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

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

11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and

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)]

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

Yours faithfully.

(Dr.N. Gopukumar) Deputy Secretary

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(Dr.S. Salil)

Education Officer

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•	14 WELDO 23	ate Council			
	Science,	rechnology	and a	Enviro	nmei
	No: 015/SRSPS/2009/CSTE	ter annelesen af frankrige af dan de en			
	outues reg.	"Synthesis, characteriz			¹ Decembe anocrystal
		dated. 16th November 20			
	This is to invite your attention to approved for a budget of ₹12,10,000	of - for a period of three y	ears with the b	elow given obje	ectives.
	 To design and fabricate low to oxide. Optimization of different synth To study the effect of gamma b Characterization of pressored. 	nesis routes. Deam irradiation of nanoc			anocrystal
	Characterization of prepared na	anoparticles.	Tystalline meta	oxides.	
	The approved budget details are given by the approved budget details are given by the second	ven below.			
	Item	1 st Year	2 nd Year	2012	
	1.Man power Project fellow-1 * @ Rs. 10,000/-pm	1,20,000	1,20,000	3 rd Year 1,20,000	Tot
	2.Consumables	60,000	40,000		3,60,00
	3. Equipment (UV – Visible spectrophotometer)	5,00,000		25,000	1,25,00
	4.Travel	. 15,000	10,000	10,000	35,00
	5.Contingency	30,000	30,000	30,000	90,00
	6.Institutional overhead Total	61,500	20,000	18,500	1,00,00
		7,86,500	2,20,000	2,03,500	12,10,00
	You are requested to send the conset budget within seven days of the r submitted to the council duly signed Institution for the issuance of formal Thanking you, Yours sincerely, Dr. K. Vijayakumar	ed by the Principal Inve	no conv of the	1	
	Scientific Officer				
	Scientific Officer				
	Scientific Officer Dr. Thomas Varghese Reader,				2
	Scientific Officer Dr. Thomas Varghese Reader, Dept. of Physics,				,
	Scientific Officer Dr. Thomas Varghese Reader,	6 661			
	Scientific Officer Dr. Thomas Varghese Reader, Dept. of Physics, Nirmala College, Muvattupuzha - 686 Sasthra Bhavan, Pattor Tel : 0471-2543701-05, EVP - 2543	m P.O., Thiruvananthap	oA - 2533095,	Fax: 0471-25	ndia 540085, 25
	Scientific Officer Dr. Thomas Varghese Reader, Dept. of Physics, Nirmala College, Muvattupuzha - 686 Sasthra Bhavan, Pattor Tel : 0471-2543701-05, EVP - 2543	m P.O., Thiruvananthap 3557, MS - 2534605, C	oA - 2533095,	Fax: 0471-25	ndia 540085, 25

icil for ogy and Environment

9th December 2011

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ear	2 nd Year	3rd Year	Total
000	1,20,000	1,20,000	3,60,000
000	40,000	25,000	1,25,000
000			5,00,000
000	10,000	10,000	35,000
00	30,000	30,000	90,000
00	20,000	18,500	1,00,000
00	2,20,000	2,03,500	12,10,000





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			(1)
Diary No.214	5		
1800 MDD/14 4			
The Accounts (5/KLMG020/UGC-SV	WRO	तान-विज्ञः
South Western University Gran P.K. Block, Pala Gandhinagar, B	Regional Office ts Commission ace Road	PMALA COLLEGE	
under Mi	RP(S) (Plan) entitled ASE AGWO4	CHEMICAL SYNTHE	SIS, STR
installment for th	e year 2014-2015 to Principal Investigator	NIRMALA COLLECE	
Iten		Amount Allocat	
Non-Recurring	: CAPITAL ASSET	\$ (35)	
Books and Jou		25000/-	
Equipment		395000/-	1
-	Capital Total:		
Fieldwork and T	ant-in-aid GENERAL		
Contingency	ravei	20000/-	
Chemicals and	Glassware	20000/-	
		40000/-	
	General Total :	80000/-	
	Grand Total :	500000/-	-
Head of Account	3(A)2202.03.102.10.01	.35(UGC Schemes)	3(B)2202
Capital Assets (35)	GENERAL -	325500.00	
(31)	3(A)2202.03.102.10.01	.31(UGC Schemes)	SC - 3(B)2202
1. The sanctioned	GENERAL -	31000.00	SC -
for payment dur 2. The college shall of expenditure.	amount is debitable C),3(C)2202.03.796. ring the financial year I maintain proper acc	03.01.31 & 35(Speci 2014-15 only. counts of the expendi	ial compor
b. Account No:	e & Address) of Acco 0714101057836		
c. Name & adre MUVATTUPL d. MICR Code:	ss of Bank branch: (JZHA(PO)686661 686015252		
		e. IFSC Code:	CNRBOOD
. The grant is subject to the amount of the	ect to the adjustment	on the basis of utilis	ation certi
. The amount of the Office, UGC, Ban Electronic mode a	e Grant shall be draw galore on the Grants as per the following d	in-aid bill and shall the tails:	officer/Drav
 The amount of the Office, UGC, Ban Electronic mode a The College may financial procedure 	e Grant shall be draw galore on the Grants as per the following d follow the General Fi res to bring them in c	in-aid bill and shall the tails:	officer/Drav be disburs
The amount of the Office, UGC, Ban Electronic mode a The College may financial procedur procedures may a The Utilization Ce	e Grant shall be draw galore on the Grants as per the following d follow the General Fi res to bring them in c adopt the provisions of rtificate to the effect of	in by the Accounts O -in-aid bill and shall the etails: nancial Rules, 2005 onformity with GFRs of GFRs, 2005 and in	and take of a structions
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विश्वविद्यालय अनुदान आयोग नैरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION SOUTH WESTERN REGIONAL OFFICE P.K. Block, Palace Road, Gandhinanar

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

04-Feb-15

TUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 IRUCTURAL CHARACERTIZATION AND APPLICATIONS OF

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Grants Commission for payment of grant of Rs.460000/- as first ATTUPUZHA, ERNAKULAM DISTRICT under Minor Research enditure to be incurred during 2014-2015.

ant now being Sactioned	Grant alread Sactioned		at Balance
25000/- 395000/-	0	25000/-	0
420000/-	0	395000/- 420000/-	
10000/- 10000/- 20000/-	0 0 0	10000/- 10000/- 20000/-	10000/- 10000/- 20000/-
40000/-	0	40000/-	40000/-
460000/-	0	460000	40000/-
2.03.789.03.01.35 component to SC)	(Special	3(C)2202.03.79 compo	96.03.01.35(Special onent to ST)
63000.00			31500.00
2.03.789.03.01.31 component to SC)	(Special	3(C)2202.03.79	e.03.01.31(Special nent to ST)
6000.00			3000.00

& 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special onent to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

of the grants which shall be utilised only on approved items

LEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

PUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

f. Type of Account: SB

rtificate in the prescribed proforma submitted by the College. Irawing and Disbursing Officer, South Western Regional ursed to and credited to the Principal of the College through

e urgent necessary action to amend their manuals of and those don't have their own approved manuals on financial ons/guideline there under from time to time.

ed for the purpose for which it has been sanctioned shall be ncial year.

Commission's Grant shall not be disposed or encumbered given without proper sanction of the UGC and should at any University Grants Commission.

Contd.2





of Assets acquired wholly or substantially out of the grants shall be maint. ee institution shall ensure the Utilization of grants-in-aid for which it is bein /part utilization thereof, the simple interest @ 10% per annum as amendeo date of drawal to the date of refund as per provisions contained in General in The refund of unspent grant in aid / or interest, if any, be credited in following JEFT) under intimation to this office f the Bank : Canara Bank, Cunningham Road, Bangalore Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Cou of Account : University Grants Commission, Bangalore Ilege shall follow strictly the Government of India/UGC's guidelines regarding both vertical (for SC, ST and OBC) and horizontal (for person with disability et Inction is issued in exercise of the delegation of powers vide UGC office oro. 12(Admn.1AB)] dated 26/3/2014. ollege shall take immediate action for its accreditation by National Assess ccounts of the College will be open for audit by the Comptroller and Auditor sions of General Financial Rules, 2005. annual accounts i.e. balance sheet, income and expenditure statement and repared strictly in accordance with the Uniform Format of Accounting prescribe funds to the extent are available under the Scheme. s issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 . amount of Rs _____out of the grant of Rs. _____sanctioned vRO dated nil has been utilized by the College for the purpose for which it was e grant is sanctioned on the basis of the information/documents provided to the able to refund the sanctioned grant along with interest. he college shall ensure involvement of Technical advice on and super College should abide by the UGC Regulation on curbing the menace of 2009, and shall take action in accordance with these regulations again. abetting ragging actively or passively or being part of an conspiracy to . 3 Copy to The Principal . . NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 (He/She is requested to abide by these instructions/guidelines of sanction DR THOMAS VARGHESE ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA 3. Officer of Director General of Audit, Central Revenues, AGCR B. ERNAKULAM DISTRICT - 686 661 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 A Office copy

1890 MRP/14 15/KLMG020/UGC-SWR0 hained by the College in the prescribed ing sanctioned/paid. In case of non- difform time to time on unutilised amound al Financial Rules of Gowt of India with bo wing UGC account through e-mode M.N.: 0431101033967 Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity etc.) In teaching and non-teaching nocis. Indig implementation of the reservation of finity the College. In case of any discrepancy in the fit these found guility of ranging and/ori- tio transging in the Higher Educational Institution instit these found guility of ranging and/ori- tio transging. In order.) Yours faithfully M. H. Gopukuraan Deputy Secretary In order.) Building, I.P. Estate, New Delhi		-	
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<pre>ode : 560015014 rding implementation of the reservation of itily etc.)] in teaching and non-teaching posts. order No.69/2014[F.No.10. P N Cordeneral of India in accordance withthe indistatement of receipts and payments are to iscitled by the Government</pre>	t No.: 04311010	33961	
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Deputy Secretary on order.) Building, I.P. Estate, New Delhi		(Dr N. Gopukumat)	
on order.) Building, I.P. Estate, New Delhi			100
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1 F Diary No.2153 1898-MRP/14-15/KLMG020/UGC-SWR0 ज्ञान-विज्ञान विमुक्तये The Accounts Officer South Western Regional Office University Grants Commission P.K. Block, Palace Road Gandhinagar, Bangalore 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 TRANING 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. Amount Allocated Grant Items Sa Jon-Recurring: CAPITAL ASSETS (35) Books and Journals 55000/-5 Equipment 200000/-20 -**Capital Total:** 255000/-25 Recurring : Grant-in-aid GENERAL (31) Fieldwork and Travel 25000/-Contingency 20000/-10 **General Total** 45000/-Grand Total : 300000/-27 Head of Account 3(A)2202.03.102.10.01.35(UGC Schemes) 3(B)2202.03 Capital Assets (35) com GENERAL -197625.00 SC -3(A)2202.03.102.10.01.31(UGC Schemes) t-in-aid General 3(B)2202.03 ~ (31) - com GENERAL -17437.50 SC -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. 2. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items a. Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT b. Account No: 0714101057836 c. Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661 d. MICR Code: 686015252 e. IFSC Code: CNRB0000714 . 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 utilized to the purposes other than those for which the grant was given utilized.



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

0	55000/-	•
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0	255000/-	0
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f. Type of Account: SB





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		- 2 -
	8.	A Register of Assets acquired wholly or substantially out of the g proforma.
	9.	The grantee institution shall ensure the Utilization of grants-in-ai utilization/part utilization thereof, the simple interest @ 10% per from the date of drawal to the date of refund as per provisions concharged. The refund of unspent grant in aid / or interest, if any, (RTGS/NEFT) under intimation to this office
		Name of the Bank : 'Canara Bank, Cunningham Road, Bangalo
		Type of Account : Saving Bank / IFSC Code : CNRB000043
		Holder of Account : University Grants Commission, Bangalore
		The College shall follow strictly the Government of India/UGC's policy [both vertical (for SC, ST and OBC) and horizontal (for per
		The sanction is issued in exercise of the delegation of powers vi 11/2012(Admn.1AB)] dated 26/3/2014.
	12.	The College shall take immediate action for its accreditation by
	13.	The accounts of the College will be open for audit by the Compt provisions of General Financial Rules, 2005.
	14.	The annual accounts i.e. balance sheet, income and expenditur be prepared strictly in accordance with the Uniform Format of A
	15.	
•	16.	This issues with the approval of
	17.	This issues with the concurrence of IFD Diary No.8456 and date
		An amount of Rsout of the grant of Rs SWRO dated nil has been utilized by the College for the purpos Register at Page No
	19.	The grant is sanctioned on the basis of the information/docume above information and the college is found ineligible for the about liable to refund the sanctioned grant along with interest.
	20.	The college shall ensure involvement of Technical advice or standards.
	21.	a literative but the UCC Perulation on curbing the
		Carlin
	*	Copy to The Principal
	/	NIRMALA COLLEGE
		MUVATTUPUZHA
		ERNAKULAM DISTRICT - 686 661
		(He/She is requested to abide by these instructions/guidelines of
	2.	SHRI SANTHOSH J
		ASSISTANT PROFESSOR
		NIRMALA COLLEGE
		MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661
	3	Officer of Director General of Audit, Central Revenues, AC
	4	The Director
	-	Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33
	5	The Dean/Director, College Development Council
	0.	MAHATMA GANDHI UNIVERSITY
		PRIYADARSHINI HILLS (PO) KOTTAYAM - 686 560
	6.0	Office copy

1898-MRP/14-15/KLMG020/UGC-SWR0 grants shall be maintained by the College in the prescribed

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aid for which it is being sanctioned/paid. In case of noner annum as amended from time to time on unutilised amount contained in General Financial Rules of Govt. of India will be r, be credited in following UGC account through e-mode

ore / Account No.: 0431101033961

31 / MICR Code : 560015014

e

C's guidelines regarding implementation of the reservation of person with disability etc.)] in teaching and non-teaching posts. s vide UGC office order No.69/2014[F.No.10-

y National Assessment and Accreditation Council (NAAC). ptroller and Auditor General of India in accordance with the

ture statement and statement of receipts and payments are to Accounting prescribed by the Government.

y no dated As revalidated by Chairman, dated

ted 16/12/2014 .

sanctioned vide letter No.1898-MRP/14-15/KLMG020/UGCose for which it was sanctioned and noted in Grants-in-aid

nents provided by the college. In case of any discrepancy in the bove grant at the time of expert committee meeting the college is

on and supervision of specifications and construction

the menace of ragging in the Higher Educational Institution lations against those found guilty of ragging and/or conspiracy to promote ragging.

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Yours faithfully

N · Gopukumar) (Dr.N. Gopukumar) Deputy Secretary

4

f sanction order.)

AGCR Building, I.P. Estate, New Delhi





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5×			
Diary No.2150		-	
895-MRP/14-15/K	LMG020/UGC-SWF	NO 312	- विज्ञान वि
The Accounts Office South Western Reg University Grants C P.K. Block, Palace Gandhinagar, Bang	gional Office Commission Road		
under MRP ETHICAL F ir/Madam, I am di stallment for the v	(S) (Plan) entitled D. ORMATION IN RUP rected to convey the year 2014-2015 to N	e sanction of the Univ IRMALA COLLEGE,	ersity Gran
roject (Plan) to Print		Amount Allocate	1000
Non-Recurring:	CAPITAL ASSET	<u>6 (35)</u> 300000/-	3
Equipment		80000/-	-
	Capital Total:	380000/-	3
Recurring : Gra	nt-in-aid GENERAL	(31)	10.
Fieldwork and Tr Contingency	avel	20000/- 35000/-	1
	General Total :	55000/-	
	Grand Total :	435000/-	
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(31)	GENERAL -	21312.50	SC-
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b. Account No	: 0714101057836	CANARA BANK, N	
MUVATTUR	UZHA(PO)686661 : 686015252	e. IFSC Code	e: CNRBO
d. MICR Code	bject to the adjustm	ent on the basis of uti	
d. MICR Code 3. The grant is sul		rawn by the Accounts	ll be disbu
d. MICR Code 3. The grant is sul 4. The amount of Office, UGC, Ba	the Grant shall be d angalore on the Gra e as per the followin	nts-in-aid bill and sha ng details:	
 d. MICR Code 3. The grant is sult 4. The amount of Office, UGC, Base 5. The College matrix 6. The College matrix 	the Grant shall be d angalore on the Gra e as per the followin ay follow the Genera dures to bring them	ng details: al Financial Rules, 20 in conformity with GF	05 and tak Rs, 2005 a
 d. MICR Code The grant is sult The amount of Office, UGC, Base Electronic mode The College mass financial process The Utilization 4 	the Grant shall be d angalore on the Gra e as per the followin ay follow the Genera dures to bring them y adopt the provisio Certificate to the eff	ng details: al Financial Rules, 20	05 and tak Rs, 2005 a d instruction been utiliz



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

PUZHA, ERNAKULAM DISTRICT for the year 2014-2015 OF THE IMPACTS OF SOCIAL NETWORKING SITES ON

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TUPUZHA, ERNAKULAM DISTRICT under Minor Research ure to be incurred during 2014-2015.

t now being actioned	Grant already Sactioned	Total Grant Paid	Balance
300000/-	0	300000/-	0
80000/-	0	80000/-	0
380000/-	0	380000/-	0
10000/-	0	10000/-	10000/-
17500/-	0	17500/-	17500/-
27500/-	0	27500/-	27500/-
407500/-	0	407500	27500/-
2.03.789.03.01. component to \$			5.03.01.35(Specia ent to ST)
57000.0	0	ST - 2	8500.00
2.03.789.03.01. component to \$		3(C)2202.03.796 compon	5.03.01.31(Specia ient to ST)
4125.0	0	ST - 2	062.50

& 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special conent to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

of the grants which shall be utilised only on approved items

LEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

JPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

f. Type of Account: SB 0000714 ertificate in the prescribed proforma submitted by the College. Drawing and Disbursing Officer, South Western Regional bursed to and credited to the Principal of the College through

ake urgent necessary action to amend their manuals of 5 and those don't have their own approved manuals on financial tions/guideline there under from time to time.

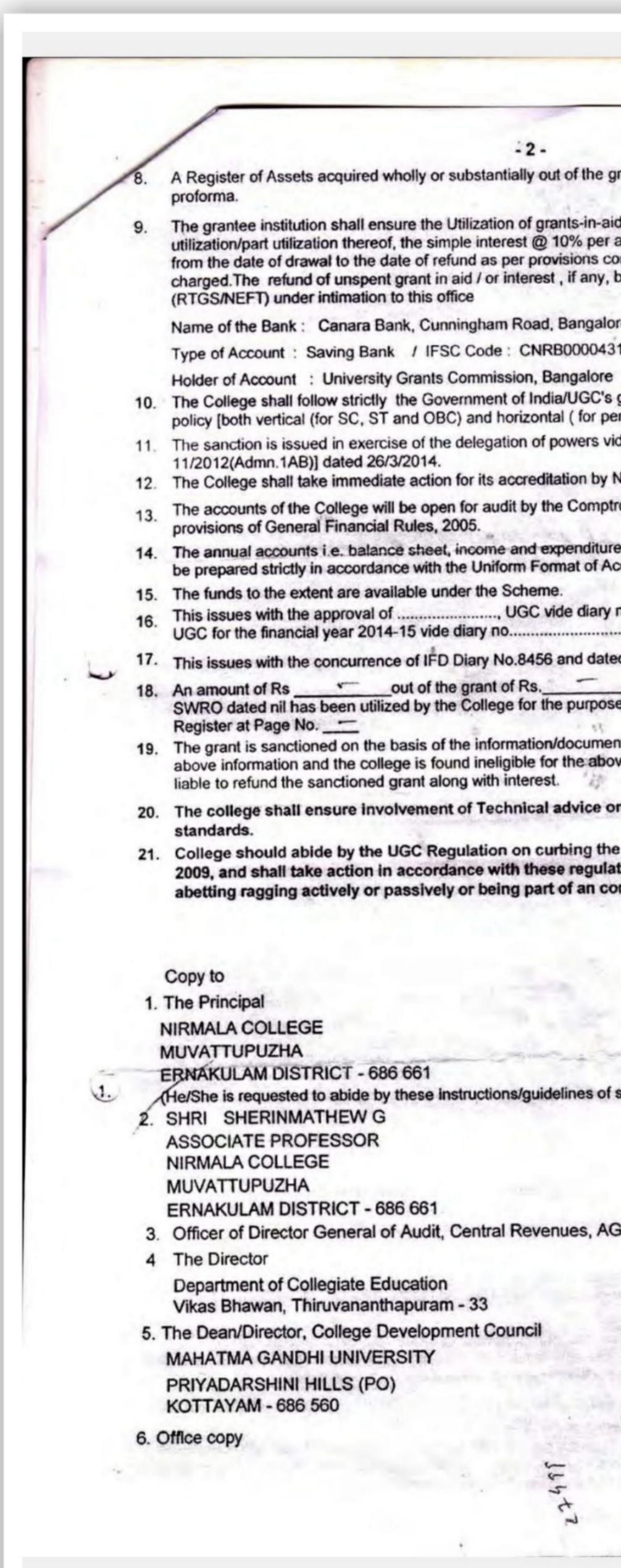
ilized for the purpose for which it has been sanctioned shall be inancial year.

nts Commission's Grant shall not be disposed or encumbered vas given without proper sanction of the UGC and should at any he University Grants Commission.

Contd 2







	14-15/KLMG020/UGC-SWPC
nts shall be maintained by the	e College in the prescribed
or which it is being sanctione num as amended from time to ained in General Financial Ro credited in following UGC ac	to time on unutilised amount ules of Govt. of India will be
/ Account No.: 043110	01033961
/ MICR Code : 5600150	014
idelines regarding implement	tation of the reservation of ching and non-teaching posts
UGC office order No.69/2014	
tional Assessment and Accre	editation Council (NAAC).
ler and Auditor General of Inc	
tatement and statement of re ounting prescribed by the Gov	
dated	As revalidated by Chairma.
16/12/2014 .	
sanctioned vide letter No.189 or which it was sanctioned an	95-MRP/14-15/KLMG020/UG nd noted in Grants-in-aid
provided by the college. In c grant at the time of expert co	case of any discrepancy in the ommittee meeting the college
and supervision of specific	ations and construction
nenace of ragging in the High ons against those found gui opiracy to promote ragging.	
	Yours faithfully
M	(Dr.N. Gopukumar) Deputy Secretary
nction order.)	
R Building, I.P. Estate, Ne	w Delhi
and the second second second second	





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Diary No.2147	*		1
1000 100/11 15	1/1 MC0000 0 10 0 0000		V
The Accounts Of	KLMG020/UGC-SW	RO	
South Western R		ज्ञान इतन	विज्ञा
University Grants			
P.K. Block, Palac			
Gandhinagar, Ba Sub: Release o			
under MR	P(S) (Plan) entitled IN	MPORTANCE OF LI	VESTO
USING CL	ASSIFICATION MET	HOD IN DATA MINI	NG
Sir/Madam,	directed to convey the	e sanction of the Lin	woreit
installment for the	year 2014-2015 to N	IRMALA COLLEGE	MIN
Project (Plan) to Pl	rincipal Investigator	DEEPA LIZA ALEX	expend
Item	s	Amount Allocat	ed
Non-Recurring	: CAPITAL ASSET	5 (35)	-
Books and Jour		300000/-	
Equipment		80000/-	
	Capital Total:	380000/-	-
Recurring : Gra	ant-in-aid GENERAL	-1	-
Fieldwork and Ti	to the second	30000/-	
Contingency		20000/-	1
	General Total :	50000/-	-
	Grand Total :	430000/-	
	orana rotar.	AC A S C	1.0
Hoad of Account	a substantia and a substantia	the second se	
	3(A)2202.03.102.10.01	.35(UGC Schemes)	3(B)
Head of Account Capital Assets (35)		Concernant of the	122
170		294500.00	3(B) SC 3(B)
Capital Assets (35)	GENERAL - 3(A)2202.03.102.10.01	294500.00 .31(UGC Schemes)	SC
Capital Assets (35) Grant-in-aid General (31)	GENERAL - 3(A)2202.03.102.10.01 GENERAL -	294500.00 .31(UGC Schemes) 19375.00	SC 3(B) SC
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam	GENERAL - 3(A)2202.03.102.10.01 GENERAL - I amount is debitable SC),3(C)2202.03.796 ring the financial year II maintain proper acc ne & Address) of Acc	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. .03.01.31 & 35(Spect 2014-15 only. counts of the expend	SC 3(B) SC 10.01 cial con
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No:	GENERAL - 3(A)2202.03.102.10.01 GENERAL - amount is debitable SC),3(C)2202.03.796 ring the financial year Il maintain proper acc ne & Address) of Acc 0714101057836	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spect 2014-15 only. counts of the expendence ount Holder: NIRMA	SC 3(B) SC 10.01 diture of
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre	GENERAL - 3(A)2202.03.102.10.01 GENERAL - I amount is debitable SC),3(C)2202.03.796 ring the financial year II maintain proper acc 0714101057836 ess of Bank branch:	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spect 2014-15 only. counts of the expendence ount Holder: NIRMA	SC 3(B) SC 10.01 diture of
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code:	GENERAL - 3(A)2202.03.102.10.01 GENERAL - 1 amount is debitable C),3(C)2202.03.796 ing the financial year Il maintain proper acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spectro 2014-15 only. counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code	SC 3(B) SC 10.01 diture of ALA CO UVAT
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code: 3. The grant is subj	GENERAL - 3(A)2202.03.102.10.01 GENERAL - amount is debitable C),3(C)2202.03.796 ing the financial year maintain proper acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252 ject to the adjustmen	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spectronomy). counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code t on the basis of utility	SC 3(B) SC 10.01 diture of ALA CO UVAT
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code: 3. The grant is subj 4. The amount of th Office, UGC, Bar	GENERAL - 3(A)2202.03.102.10.01 GENERAL - I amount is debitable SC),3(C)2202.03.796 ing the financial year I maintain proper acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252 ject to the adjustment ne Grant shall be drawn ngalore on the Grant	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spector 2014-15 only. counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code t on the basis of utility wn by the Accounts s-in-aid bill and shall	SC 3(B) SC 10.01 diture of ALA CO UVAT
Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code: 3. The grant is subj 4. The amount of th Office, UGC, Ban Electronic mode	GENERAL - 3(A)2202.03.102.10.01 GENERAL - amount is debitable SC),3(C)2202.03.796 ing the financial year I maintain proper acc ne & Address) of Acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252 ject to the adjustment ne Grant shall be drated as per the following back	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. 03.01.31 & 35(Spector 2014-15 only. counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code t on the basis of utility wn by the Accounts s-in-aid bill and shall details:	SC 3(B) SC 10.01 diture of diture of ALA CO UVAT Sation Office I be di
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Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code: 3. The grant is subj 4. The amount of th Office, UGC, Ban Electronic mode 5. The College may financial procedu procedures may 6. The Utilization Co	GENERAL - 3(A)2202.03.102.10.01 GENERAL - I amount is debitable SC),3(C)2202.03.796 ing the financial year I maintain proper acc ne & Address) of Acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252 ject to the adjustment ne Grant shall be drawn ngalore on the Grants as per the following follow the General Formations of follow the General Formations adopt the provisions ertificate to the effect	294500.00 31(UGC Schemes) 19375.00 to 3(A)2202.03.102 03.01.31 & 35(Spector 2014-15 only. counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code t on the basis of utility wn by the Accounts s-in-aid bill and shall details: Financial Rules, 200 conformity with GFR of GFRs, 2005 and t that the grant has b	SC 3(B) SC SC 3(B) SC SC SC SC SC SC SC SC SC SC
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Capital Assets (35) Grant-in-aid General (31) 1. The sanctioned component to S for payment due 2. The college shall of expenditure. a. Details (Nam b. Account No: c. Name & adre MUVATTUP d. MICR Code: 3. The grant is subj 4. The amount of th Office, UGC, Bas Electronic mode 5. The College may financial procedu procedures may 6. The Utilization Co furnished to UGC 7. The assets acquil or utilised for the	GENERAL - 3(A)2202.03.102.10.01 GENERAL - I amount is debitable SC),3(C)2202.03.796 ing the financial year I maintain proper acc ne & Address) of Acc 0714101057836 ess of Bank branch: UZHA(PO)686661 686015252 ject to the adjustment ne Grant shall be drawn ngalore on the Grants as per the following follow the General Formations of follow the General Formations adopt the provisions ertificate to the effect	294500.00 .31(UGC Schemes) 19375.00 to 3(A)2202.03.102. .03.01.31 & 35(Spectronometry) counts of the expendence ount Holder: NIRMA CANARA BANK, M e. IFSC Code t on the basis of utility wn by the Accounts s-in-aid bill and shall details: Financial Rules, 200 conformity with GFR of GFRs, 2005 and t that the grant has the after the close of containing those for which the	SC 3(B) SC 3(



Grants Commission for payment of grant of Rs.405000/- as first TTUPUZHA, ERNAKULAM DISTRICT under Minor Research ure to be incurred during 2014-2015.

nt now being Sactioned	Grant alrea Sactioned	· I Iotal Grant	Balance 4
300000/-	0	300000/-	0
80000/-	0	80000/-	0
380000/-	0	380000/-	0
15000/- 10000/-	0 0	15000/- 10000/-	15000/- 10000/-
25000/-	0	25000/-	25000/-
405000/-	0	405000/-	25000/-
2.03.789.03.01.3 component to SC			ent to ST)
57000.00		ST - 2	8500.00
2.03.789.03.01.3 component to SC			ent to ST)
3750.00		ST - 18	875.00
		the second se	

8 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special ponent to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

of the grants which shall be utilised only on approved items

LEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

PUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

10000714 f. Type of Account: SB ertificate in the prescribed proforma submitted by the College. Drawing and Disbursing Officer, South Western Regional bursed to and credited to the Principal of the College through

ke urgent necessary action to amend their manuals of and those don't have their own approved manuals on financial ions/guideline there under from time to time.

vized for the purpose for which it has been sanctioned shall be ancial year.

s Commission's Grant shall not be disposed or encumbered is given without proper sanction of the UGC and should at any _____ University Grants Commission.

Contra ?





- 2 -A Register of Assets acquired wholly or substantially out of the proforma The grantee institution shall ensure the Utilization of grants in a utilization/part utilization thereof, the simple interest @ 10% pe from the date of drawal to the date of refund as per provisions charged.The relund of unspent grant in aid / or interest , if any (RTGS/NEFT) under intimation to this office Name of the Bank .: Canara Bank, Cunningham Road, Banga Type of Account : Saving Bank / IFSC Code : CNRB00004 Holder of Account : University Grants Commission, Bangalor 10. The College shall follow strictly the Government of India/UGC's policy [both vertical (for SC, ST and OBC) and horizontal (for p 11. The sanction is issued in exercise of the delegation of powers w 11/2012(Admn.1AB)] dated 26/3/2014. 12. The College shall take immediate action for its accreditation b 13. The accounts of the College will be open for audit by the Comp provisions of General Financial Rules, 2005. 14. The annual accounts i.e. balance sheet, income and expenditu be prepared strictly in accordance with the Uniform Format of A 15. The funds to the extent are available under the Scheme. 16. This issues with the approval of, UGC vide diary UGC for the financial year 2014-15 vide diary no..... . 17. This issues with the concurrence of IFD Diary No.8456 and dat out of the grant of Rs._____ 18. An amount of Rs SWRO dated nil has been utilized by the College for the purpo Register at Page No. 19. The grant is sanctioned on the basis of the information/document above information and the college is found ineligible for the abo liable to refund the sanctioned grant along with interest. 20. The college shall ensure involvement of Technical advice of standards. 21. College should abide by the UGC Regulation on curbing t 2009, and shall take action in accordance with these regul abetting ragging actively or passively or being part of an Copy to 1. The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 (He/She is requested to abide by these instructions/guidelines of 2. MS DEEPA LIZA ALEX ASSISTANT PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 3. Officer of Director General of Audit, Central Revenues, A 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 B. Office copy

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189	2-MRP/14-15/KLMG020/UGC	SWRQ
	ed by the College in the presen	
er annum as amended fro contained in General Fina	anctioned/paid In case of non- m time to time on unutilised and ancial Rules of Govt. of Inidia w UGC account through e-mode	terrat
alore / Account No.:	0431101033961	
431 / MICR Code : 1		
ore		
s guidelines regarding im	plementation of the reservation)] in teaching and non-teaching 0.69/2014[F.No.10-	
v National Assessment an	nd Accreditation Council (NAAC	:).
	ral of India in accordance withth	
		6
ure statement and statem Accounting prescribed by	ent of receipts and payments as the Government.	re to
ry no dated	As revalidated by Cha	iirman,
ated 16/12/2014 .		
	No.1892-MRP/14-15/KLMG02 ioned and noted in Grants-in-aid	
	ege. In case of any discrepancy expert committee meeting the co	
on and supervision of s	pecifications and construction	on
	the Higher Educational Institute und guilty of ragging and/or agging.	tution
	Yours faithfully	
*	N. Bar	2
	14 april	
	(Dr.N. Gopukumar) Deputy Secretary	
	Deputy Secretary	
Contract Strends	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
of sanction order.)		
AGCR Building, I.P. Esta	ate, New Delhi	

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F * Chary No 2146 100 1891-MRP/14-15/KLMG020/UGC-SWRO লগড় 'এজনম নিয়মহলেত The Accounts Officer . South Western Regional Office University Grants Commission P.K. Block, Palace Road Gandhinagar, Bangalore 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 ERNAKULUM 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. Amount Allocated Grant n Items Sac Non-Recurring: CAPITAL ASSETS (35) Books and Journals 20000/-20 Equipment 40000/-40 _ Capital Total: 60000/-600 Recurring : Grant-in-aid GENERAL (31) Fieldwork and Travel 30 60000/-10 Contingency 20000/-. General Total 80000/-40 Grand Total : 140000/-100 Head of Account 3(A)2202.03.102.10.01.35(UGC Schemes) 3(B)2202.03. com Capital Assets (35) GENERAL -46500.00 SC -3(A)2202.03.102.10.01.31(UGC Schemes) Grant-in-aid General 3(B)2202.03. (31) com GENERAL -31000.00 SC -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. a. Details (Name & Address) of Account Holder: NIRMALA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT b. Account No: 0714101057836 c. Name & adress of Bank branch: CANARA BANK, MUVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION, MUVATTUPUZHA(PO)686661 d. MICR Code: 686015252 e. IFSC Code: CNRB0000714 3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College. 4. 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: 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. 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.

. विश्वावंद्यालय अनुसाम आत्मा a stirle mana since and the second of the second of the SOUTH WESTERN REGIONAL OFFICE PK Block, Palace Road, Gandhinagar Bangalore-560 009. Phone : (080) 2228 0380 Fax : (080) 2228 0381

04-Feb-15

now being	Grant already	Total Grant	Balance	
ctioned	Sactioned	Paid		
0000/-	0	20000/-	0	
000/-	0	40000/-	0	
000/-	Û	60000/-	0	
000/-	0	30000/-	30000/-	
000/-	0	10000/-	10000/-	
0000/-	0	40000/-	40000/-	
0000/-	0	100000	40000/-	
789.03.01.3 ponent to SC		3(C)2202.03.796.0 compone		
9000.00		ST - 4500.00		
.789.03.01.31(Special ponent to SC)		3(C)2202.03.796.03.01.31(Special component to ST)		
6000.00		ST - 300	- 3000.00	

f. Type of Account: SB





. A Register of Assant acquired word out that a up on the c smoiore 14 9. The grantee institution shall ensure the Hilization of granis-in-aid utilization/part utilization thereof, the simple interest @ 10% per from the date of drawal to the date of refund as per provisions co charged. The refund of unspent grant in aid / or interest , if any, (RTGS/NEFT) under intimation to this office Name of the Bank : Canara Bank, Cunningham Road, Bangalo Type of Account : Saving Bank / IFSC Code : CNRB000043 Holder of Account : University Grants Commission, Bangalore The College shall follow strictly the Government of India/UGC's policy [both vertical (for SC, ST and OBC) and horizontal (for per 11. The sanction is issued in exercise of the delegation of powers via 11/2012(Admn.1AB)] dated 26/3/2014. 12. The College shall take immediate action for its accreditation by I 13. The accounts of the College will be open for audit by the Comptri-provisions of General Financial Rules, 2005. 14. The annual accounts i.e. balance sheet, income and expenditure be prepared strictly in accordance with the Uniform Format of Ac 15. The funds to the extent are available under the Scheme. 16. This issues with the approval of, UGC vide diary r UGC for the financial year 2014-15 vide diary no..... 17. This issues with the concurrence of IFD Diary No.8456 and date 18. An amount of Rs _____ out of the grant of Rs._____ SWRO dated nil has been utilized by the College for the purpose Register at Page No. 19. The grant is sanctioned on the basis of the information/documer above information and the college is found ineligible for the above liable to refund the sanctioned grant along with interest. 20. The college shall ensure involvement of Technical advice on standards. 21. College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulat abetting ragging actively or passively or being part of an con an and the second day is the second day where the second second second second second second second second second Copy to 1. The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 (He/She is requested to abide by these instructions/guidelines of s 2. SHRI SR. JINTO JOHN ASSISTANT PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 3. Officer of Director General of Audit, Central Revenues, AGO 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

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pranie she i le maini - 6 - e e e	
id for which it is being sanchened/balo in case of non- annum as amended from time to time on unutilised am ontained in General Financial Rules of Govt. of India w be credited in following UGC account through e-mode	ouni
ore / Account No.: 0431101033961	
31 / MICR Code : 560015014	
guidelines regarding implementation of the reservation erson with disability etc.)] in teaching and non-teaching ide UGC office order No.69/2014[F.No.10-	
National Assessment and Accreditation Council (NAAC).
troller and Auditor General of India in accordance withth	
e statement and statement of receipts and payments and counting prescribed by the Government.	
no dated As revalidated by Chai	irman,
ed 16/12/2014 .	
nts provided by the college. In case of any discrepancy we grant at the time of expert committee meeting the co n and supervision of specifications and constructio	llege is n
e menace of ragging in the Higher Educational Institutions against those found guilty of ragging and/or onspiracy to promote ragging.	ution
Yours faithfully	
M. Gody) (Dr.N. Gopukumar) Deputy Secretary	
sanction order.)	
CR Building, I.P. Estate, New Delhi	

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r			SO
Diary No.2151			
L			
	KLMG020/UGC-SWRC) जान	।-विज्ञान विग
The Accounts Off South Western Re			
University Grants	Commission		
P.K. Block, Palace Gandhinagar, Bar			
	Grants-in-aid to NIRM	ALA COLLEGE.	
	P(H) (Plan) entitled NIR		
Sir/Madam,	firected to convey the s	anction of the Unit	versity Gran
installment for the	year 2014-2015 to NIR	MALA COLLEGE,	MUVATTU
Project (Plan) to Pr	incipal Investigator SR	EEJA G R expend	
Items	3	Amount Allocate	ed Grant
Non-Recurring:	CAPITAL ASSETS	35)	-
Books and Journ	Long Long Long Long Long Long Long Long	80000/-	8
Equipment		40000/-	4
	Capital Total:	120000/-	12
Recurring : Gra	nt-in-aid GENERAL (31)	
Fieldwork and Tr	ravel	35000/-	1
Contingency		40000/-	2
	-		
	General Total :	75000/-	
L.	Grand Total :	195000/-	1
Head of Account	3(A)2202.03.102.10.01.3	5(UGC Schemes)	3(B)2202.0
			141
Capital Assets (35)	GENERAL -	3000.00	SC -
Grant-in-aid General	GENERAL - 9 3(A)2202.03.102.10.01.3		SC - 3(B)2202.0
	3(A)2202.03.102.10.01.3	1(UGC Schemes)	SC - 3(B)2202.0 co
Grant-in-aid General (31)	3(A)2202.03.102.10.01.3 GENERAL -	29062.50	SC - 3(B)2202.0 co SC -
Grant-in-aid General (31) 1. The sanctioned component to S	3(A)2202.03.102.10.01.3 GENERAL - amount is debitable to SC),3(C)2202.03.796.0	29062.50 23(A)2202.03.102 3.01.31 & 35(Spec	SC - 3(B)2202.0 co SC - .10.01.31 &
Grant-in-aid General (31) 1. The sanctioned component to S for payment du	3(A)2202.03.102.10.01.3 GENERAL - amount is debitable to 5C),3(C)2202.03.796.0 ring the financial year 3	29062.50 23(A)2202.03.102 3.01.31 & 35(Spec 2014-15 only.	SC - 3(B)2202.0 co SC - .10.01.31 & cial compone
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विश्वविद्यालय अनुदान आयोग ^{नै}रुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION

वमुक्तये

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

04-Feb-15

PUZHA, ERNAKULAM DISTRICT for the year 2014-2015 HITYA MEIN SAMAAJIK SAROKAAR

-

ants Commission for payment of grant of Rs.157500/- as first TUPUZHA, ERNAKULAM DISTRICT under Minor Research e incurred during 2014-2015.

t now being actioned	Grant already Sactioned	Total Grant Paid	Balance
30000/-	0	80000/-	0
40000/-	0	40000/-	0
20000/-	0	120000/-	0
17500/-	0	17500/-	17500/-
20000/-	0	20000/-	20000/-
37500/-	0	37500/-	37500/-
157500/-	0	157500	37500/-
03.789.03.01.3 omponent to S		3(C)2202.03.796 compone	.03.01.35(Spe ent to ST)

	-	
18000.00	ST -	9000.00
.03.789.03.01.31(Special component to SC)		03.796.03.01.31(Special omponent to ST)
5625.00	ST -	2812.50

& 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special onent to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

of the grants which shall be utilised only on approved items

EGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

UZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

f. Type of Account: SB rtificate in the prescribed proforma submitted by the College. rawing and Disbursing Officer, South Western Regional irsed to and credited to the Principal of the College through

the urgent necessary action to amend their manuals of and those don't have their own approved manuals on financial ons/guideline there under from time to time.

ed for the purpose for which it has been sanctioned shall be ancial year.

s Commission's Grant shall not be disposed or encumbered s given without proper sanction of the UGC and should at any University Grants Commission.

Contd.2





- 2 -8. A Register of Assets acquired wholly or substantially out of the proforma. The grantee institution shall ensure the Utilization of grants-in utilization/part utilization thereof, the simple interest @ 10% p from the date of drawal to the date of refund as per provisions charged. The refund of unspent grant in aid / or interest, if any (RTGS/NEFT) under intimation to this office Name of the Bank : Canara Bank, Cunningham Road, Banga Type of Account : Saving Bank / IFSC Code : CNRB0000 Holder of Account : University Grants Commission, Bangalo The College shall follow strictly the Government of India/UGC policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for policy [both vertical (for SC, ST and OBC) and horizontal (for policy [both vertical (for policy [for policy 11. The sanction is issued in exercise of the delegation of powers 11/2012(Admn.1AB)] dated 26/3/2014. 12. The College shall take immediate action for its accreditation t The accounts of the College will be open for audit by the Comprovisions of General Financial Rules, 2005. 14. The annual accounts i.e. balance sheet, income and expendit be prepared strictly in accordance with the Uniform Format of 15. The funds to the extent are available under the Scheme. 16. This issues with the approval of, UGC vide dia UGC for the financial year 2014-15 vide diary no..... 17. This issues with the concurrence of IFD Diary No.8456 and c 18. An amount of Rs _____ out of the grant of Rs._____ SWRO dated nil has been utilized by the College for the purpo Register at Page No. ____ 19. The grant is sanctioned on the basis of the information/docum above information and the college is found ineligible for the a liable to refund the sanctioned grant along with interest. 20. The college shall ensure involvement of Technical advice standards. 21. College should abide by the UGC Regulation on curbing 2009, and shall take action in accordance with these regu abetting ragging actively or passively or being part of an Copy to 1. The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 (He/She is requested to abide by these instructions/guidelines of 2. DR SREEJAGR ASSISTANT PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 3. Officer of Director General of Audit, Central Revenues, 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 .

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grants shall be maintaine	ed by the College	in the prescribe	ed
-aid for which it is being sa er annum as amended fro contained in General Fina y, be credited in following	m time to time on ancial Rules of G	unutilised amou ovt. of India will	
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s guidelines regarding imperson with disability etc.)	plementation of t)] in teaching and	he reservation o non-teaching po	f osts.
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ptroller and Auditor Gener		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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sanctioned vide letter			ud
nents provided by the colle bove grant at the time of e	ege. In case of an expert committee	y discrepancy in meeting the colle	the ge is
on and supervision of s	specifications an	d construction	
he menace of ragging in lations against those for conspiracy to promote ra	und guilty of rag		tion
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		Sopukumar)	-
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T	he Accounts Office	r • .			
U	outh Western Regi Iniversity Grants Co K. Block, Palace R	mmissio			
	Sandhinagar, Banga				
Su	b: Release of Grant MRP(H) (Plan) er				
Si	/Madam,			Elenter -	
	8	ted to co	nvey the co	anction of the	Unis
	nal installment for th	e year 20	14-2015 to	NIRMALA COL	LLEC
	be incurred during			project to Prin	сіра
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	Regional Office, U College through E	GC, Ban	galore on t	he Grants-in-	aid t
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			00) 017100	bunt Holder.	NIR
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	 b. Account No: 0 c. Name & adress MUVATTUPU d. MICR Code: 0 	07141010 s of Ban ZHA(PO 6860152	057836 k branch:)686661 52		
	 b. Account No: 0 c. Name & adress MUVATTUPU d. MICR Code: 0 f. IFSC Code: 0 	07141010 s of Ban ZHA(PO 68601529 NRB000	057836 k branch:)686661 52		
	 b. Account No: 0 c. Name & adress MUVATTUPU d. MICR Code: 0 f. IFSC Code: 0 g. Type of Account 	07141010 s of Ban ZHA(PO 68601525 NRB000 int: SB	057836 k branch:)686661 52)0714	CANARA BAI	NK,
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25-Feb-15

UZHA, ERNAKULAM DISTRICT for the year 2014-2015 under A SAHITYATHILUM SIMIMAYILUM

Grants Commission for payment of grant of Rs.15000/- as IUVATTUPUZHA, ERNAKULAM DISTRICT under Minor stigator ANNIE THOMAS for the aforesaid project expenditure

2.03.789.03.01.31(Special component to SC)		.796.03.01.31(Special ponent to ST)
2250.00	ST -	1125.00

UGC Schemes),3(B)2202.03.789.03.01.31(Special component to RAL - 31) and is valid for payment during the financial year 2014-15

cer/Drawing and Disbursing Officer, South Western d shall be disbursed to and credited to the Principal of the

COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

ATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

tificate in the prescribed proforma submitted by the College. of the grants which shall be utilised only on approved items of

e urgent necessary action to amend their manuals of financial don't have their own approved manuals on financial procedures there under from time to time.

ed for the purpose for which it has been sanctioned shall be ancial year.

s Commission's Grant shall not be disposed or encumbered or iven without proper sanction of the UGC and should at any time versity Grants Commission.

nts shall be maintained by the College in the prescribed proforma.

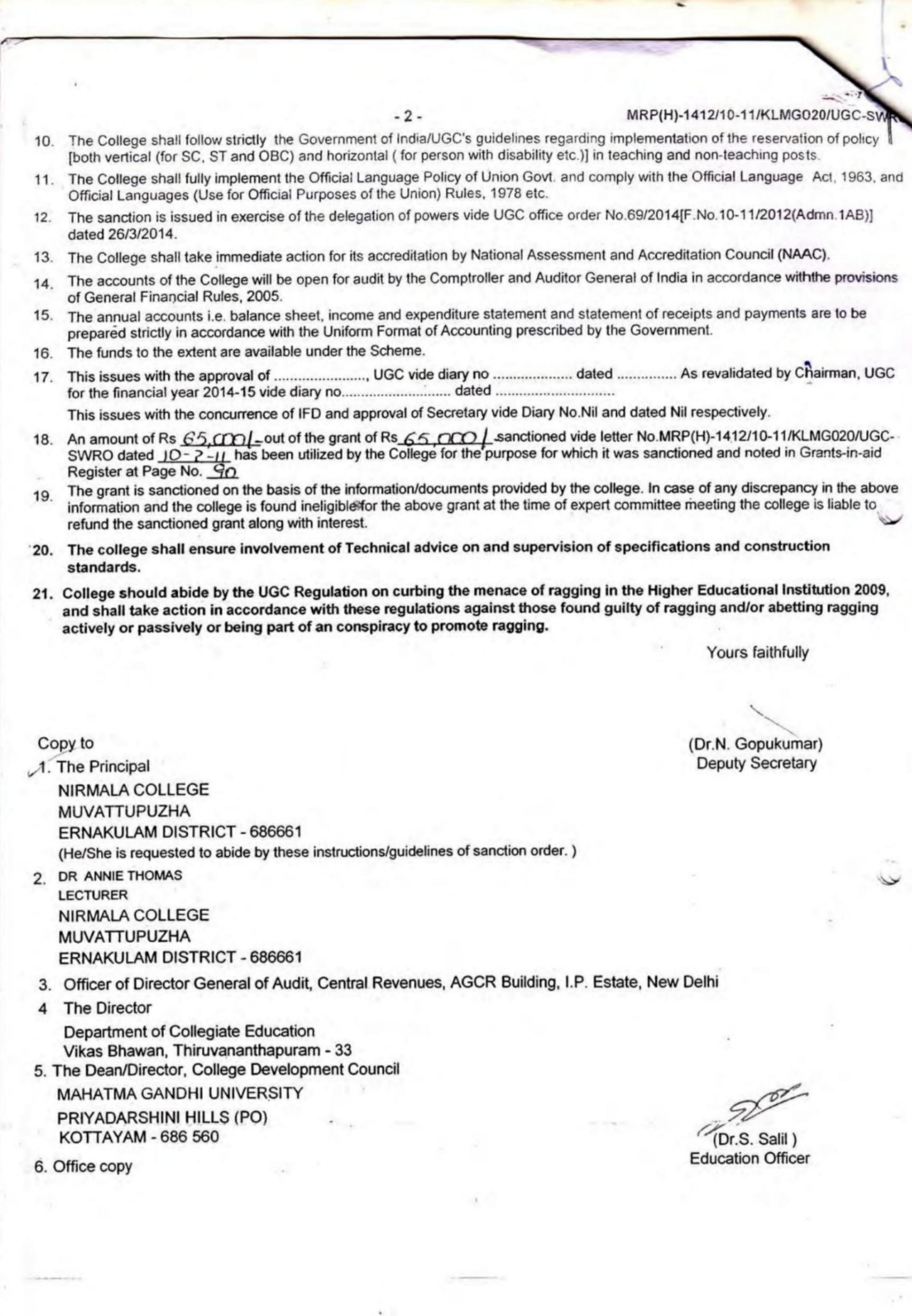
for which it is being sanctioned/paid. In case of non-utilization/part ded from time to time on unutilised amount from the date of drawal cial Rules of Govt. of India will be charged. The refund of unspent unt through e-mode (RTGS/NEFT) under intimation to this office

Bangalore Code R Code ngalore

: CNRB0000431 : 560015014







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

Yours faithfully

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

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100 Comp. 100 Com. 100

(Dr.S. Salil) Education Officer





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Diary No.2152			
1897-MRP/14-15	5/KLMG020/UGC-SV	VRO	4
The Accounts Of South Western F University Grants P.K. Block, Palae Gandhinagar, Ba	fficer Regional Office s Commission ce Road		17
ERNAKUI Sir/Madam,	P(H) (Plan) entitled	RMALA COLLEGE, HELATH INSURANC KERALA - A CASE S	T
installment for the	year 2014-2015 to I	he sanction of the Un NIRMALA COLLEGE DEEPA ABRAHAM	:
Item	s	Amount Alloca	te
Non-Recurring	: CAPITAL ASSET	6 (35)	-
Books and Jour	nals	20000/-	
	Capital Total:	20000/-	_
Recurring : Gra	ant-in-aid GENERAL		-
Fieldwork and T		60000/-	
Contingency		20000/-	
	General Total :	80000/-	-
	General Total : Grand Total :	80000/- 100000/-	
Head of Account		100000/-	
Head of Account Capital Assets (35)	Grand Total : 3(A)2202.03.102.10.0	100000/- 1.35(UGC Schemes)	
Capital Assets (35)	Grand Total :	100000/- 1.35(UGC Schemes) 15500.00	
	Grand Total : 3(A)2202.03.102.10.0 GENERAL - 3(A)2202.03.102.10.0	100000/- 1.35(UGC Schemes) 15500.00 1.31(UGC Schemes)	
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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

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VATTUPUZHA, ERNAKULAM DISTRICT for the year 2014-2015 MEASURES OF UNORGANISED SECTOR WORKERS IN DY BASED ON PINEAPPLE WORKERS

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sity Grants Commission for payment of grant of Rs.60000/- as first UVATTUPUZHA, ERNAKULAM DISTRICT under Minor Research anditure to be incurred during 2014-2015.

Grant now being Sactioned	Grant alread Sactioned		Balance
20000/-	0	20000/-	0
20000/-	Û	20000/-	0
30000/- 10000/-	0 0	300CO/- 10000/-	30000/- 10000/-
40000/-	0	40000/-	40000/-
60000/-	0	50000	40000/-
202.03.789.03.01.3 component to SC		3(C)2202.03.796, compone	
3000.00		ST - 15	500.00
202.03.789.03.01.3 component to SC		3(C)2202.03.796.0 compone	03.01.31(Spe
6000.00		ST - 30	00.00

01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

out of the grants which shall be utilised only on approved items

COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

TTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

IRB0000714 f. Type of Account: SB on certificate in the prescribed proforma submitted by the College. cer/Drawing and Disbursing Officer, South Western Regional disbursed to and credited to the Principal of the College through

d take urgent necessary action to amend their manuals of 005 and those don't have their own approved manuals on financial ructions/guideline there under from time to time.

utilized for the purpose for which it has been sanctioned shall be at financial year.

Grants Commission's Grant shall not be disposed or encumbered int was given without proper sanction of the UGC and should at any to the University Grants Commission.





-2proforma. (RTGS/NEFT) under intimation to this office Name of the Bank : Canara Bank, Cunningham Road, Bangalore Type of Account : Saving Bank / IFSC Code : CNRB0000431 / Holder of Account : University Grants Commission, Bangalore 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. provisions of General Financial Rules, 2005. 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. 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 . Register at Page No. liable to refund the sanctioned grant along with interest. standards. abetting ragging actively or passively or being part of an conspiracy to promote ragging. 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

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1897-MRP/14-15/KLMG020/UGC-SWF 8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of nonutilization/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 / Account No.: 0431101033961 MICR Code : 560015014 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 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 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to \mathbf{u} 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 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 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction 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 Yours faithfully N. LAX (Dr.N. Gopukumar) Deputy Secretary \smile





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	Diary No.2149		-	
	894-MRP/14-15/	KLMG020/UGC-SWI	20	~
	he Accounts Offi		जाः	न-विज्ञान
S	South Western Re			
ι	Iniversity Grants	Commission		
	.K. Block, Palace			
	Sandhinagar, Ban	•		
5			MALA COLLEGE, N	
Si	/Madam,			
_			e sanction of the Unit	
		-	ULIYA EMMANUEL	
Г	Items	10000 - 1000	Amount Allocate	10
1				S
Г		CAPITAL ASSET	5 (35)	
Ľ	Books and Journ	nals	80000/-	1.1
L	Equipment		40000/-	
1		Capital Total:	120000/-	
	Recurring : Gra	nt-in-ald GENERAL	(31)	
	Fieldwork and Tr	avel	40000/-	
	Contingency		40000/-	
		General Total :	80000/-	
		Grand Total :	200000/-	
H	lead of Account	3(A)2202.03.102.10.01	1.35(UGC Schemes)	3(B)2202
C	apital Assets (35)			
_		GENERAL -	93000.00	SC -
3	ant-in-aid General (31)	3(A)2202.03.102.10.01	.31(UGC Schemes)	3(B)2202
	(0.)	GENERAL -	31000.00	SC -
-	The sanctioned		to 3(A)2202.03.102.	
	component to S	C),3(C)2202.03.796	.03.01.31 & 35(Spec	
		ring the financial yea	counts of the expend	liture out o
	of expenditure.			
	a. Details (Nam	ne & Address) of Acc	count Holder: NIRMA	LA COLL
		0714101057836		
		UZHA(PO)686661	CANARA BANK, M	UVATTUP
	d. MICR Code:		e. IFSC Code	CNRBO
	The grant is subj	ject to the adjustmen	nt on the basis of utili	
			wn by the Accounts	
	Electronic mode	as per the following		
	financial procedu	ares to bring them in	Financial Rules, 200 conformity with GFR of GFRs, 2005 and	Rs, 2005 a
	The Utilization C	ertificate to the effect	t that the grant has the after the close of c	been utilize
•	The assets acqui or utilised for the	ired wholly or substa purposes other than	antially out of Univers in those for which the such assets shall rev	sity Grants grant was



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

ZHA, ERNAKULAM DISTRICT for the year 2014-2015 HYA MEIN NARENDRA KOHLI KA VYANGYA SAHITYA

ts Commission for payment of grant of Rs. 160000/- as first PUZHA, ERNAKULAM DISTRICT under Minor Research to be incurred during 2014-2015.

tioned	Grant already Sactioned	Total Grant Paid	Balance
000/-	0	80000/-	0
000/-	0	40000/-	0
000/-	0	120000/-	0
000/-	0	20000/-	20000/-
000/-	0	20000/-	20000/-
342			
0000/-	0	40000/-	40000/-
0000/-	0	160000	40000/-
.789.03.01.3 ponent to S		3(C)2202.03.796. compone	.03.01.35(Specia ent to ST)
18000.00)	ST- 9	000.00
.789.03.01.3	1(Special	3(C)2202.03.796.	.03.01.31(Specia

nponent to SC) 3(0)2202.03.130.03.01.31(Special component to ST) 6000.00 ST - 3000.00

35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special ent to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

he grants which shall be utilised only on approved items

E, MUVATTUPUZHA, ERNAKULAM DISTRICT

HA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

0714 f. Type of Account: SB cate in the prescribed proforma submitted by the College. ing and Disbursing Officer, South Western Regional ed to and credited to the Principal of the College through

rgent necessary action to amend their manuals of those don't have their own approved manuals on financial guideline there under from time to time.

for the purpose for which it has been sanctioned shall be ial year.

ommission's Grant shall not be disposed or encumbered iven without proper sanction of the UGC and should at any niversity Grants Commission.

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क्तये





	- 2 -
8.	A Register of Assets acquired wholly or substantially out of the proforma.
9.	The grantee institution shall ensure the Utilization of grants-in utilization/part utilization thereof, the simple interest @ 10% p from the date of drawal to the date of refund as per provisions charged. The refund of unspent grant in aid / or interest, if an (RTGS/NEFT) under intimation to this office
	Name of the Bank : Canara Bank, Cunningham Road, Bang
	Type of Account : Saving Bank / IFSC Code : CNRB0000
10	Holder of Account : University Grants Commission, Bangalo The College shall follow strictly the Government of India/UGC
11.	policy [both vertical (for SC, ST and OBC) and horizontal (for The sanction is issued in exercise of the delegation of powers
12.	11/2012(Admn.1AB)] dated 26/3/2014. The College shall take immediate action for its accreditation b
13.	The accounts of the College will be open for audit by the Comprovisions of General Financial Rules, 2005.
14.	The annual accounts i.e. balance sheet, income and expendit be prepared strictly in accordance with the Uniform Format of
15.	
16.	UGC for the financial year 2014-15 vide diary no
	This issues with the concurrence of IFD Diary No.8456 and da
18.	An amount of Rsout of the grant of Rs SWRO dated nil has been utilized by the College for the purpo Register at Page No
19.	
20.	
	standards.
21.	
	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulation abetting ragging actively or passively or being part of an o
	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulation abetting ragging actively or passively or being part of an of the copy to
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Copy to The Principal
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulation abetting ragging actively or passively or being part of an of the Copy to
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by these instructions/guidelines of the She is requested to abide by the She is
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR
1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an or the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661
1. 1. 2. 3.	College should abide by the UGC Regulation on curbing th 2009, and shall take action in accordance with these regul abetting ragging actively or passively or being part of an of Copy to The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, A
1. 1. 2. 3.	College should abide by the UGC Regulation on curbing th 2009, and shall take action in accordance with these regul abetting ragging actively or passively or being part of an of Copy to The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au The Director
1. 1. 2. 3. 4	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Autor The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33
1. 1. 2. 3. 4 5. T	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an of the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Autor The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33 he Dean/Director, College Development Council
1. 1. 2. 3. 4 5. T	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regulated abetting ragging actively or passively or being part of an or the Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Autor The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33 The Dean/Director, College Development Council MAHATMA GANDHI UNIVERSITY PRIYADARSHINI HILLS (PO)
1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	College should abide by the UGC Regulation on curbing the 2009, and shall take action in accordance with these regular abetting ragging actively or passively or being part of an of Copy to The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, Au 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
1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	College should abide by the UGC Regulation on curbing to 2009, and shall take action in accordance with these regul abetting ragging actively or passively or being part of an of Copy to The Principal NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 He/She is requested to abide by these instructions/guidelines of DR JULIYA EMMANUEL ASSOCIATE PROFESSOR NIRMALA COLLEGE MUVATTUPUZHA ERNAKULAM DISTRICT - 686 661 Officer of Director General of Audit, Central Revenues, A The Director Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33 The Dean/Director, College Development Council MAHATMA GANDHI UNIVERSITY PRIYADARSHINI HILLS (PO)

1894-MRP/14-15/KLMG020/UG rants shall be maintained by the College in the pre	
and brain be maintained by the conege in the pre	scribed
d for which it is being sanctioned/paid. In case of r annum as amended from time to time on unutilised intained in General Financial Rules of Govt. of Indi be credited in following UGC account through e-mo	amount a will be
e / Account No.: 0431101033961	
/ MICR Code : 560015014	
guidelines regarding implementation of the reserva- rson with disability etc.)] in teaching and non-teach	
le UGC office order No.69/2014[F.No.10-	ing posts.
ational Assessment and Accreditation Council (NA	
oller and Auditor General of India in accordance wi	unthe
statement and statement of receipts and payment counting prescribed by the Government.	ts are to
o dated As revalidated by (Chairman,
16/12/2014 .	
sanctioned vide letter No.1894-MRP/14-15/KLMC	5020/UGC
for which it was sanctioned and noted in Grants-in	
s provided by the college. In case of any discrepant e grant at the time of expert committee meeting the	
and supervision of specifications and construe	ction
menace of ragging in the Higher Educational In ons against those found guilty of ragging and/o	stitution
menace of ragging in the Higher Educational In ons against those found guilty of ragging and/o spiracy to promote ragging.	stitution
menace of ragging in the Higher Educational In ons against those found guilty of ragging and/o	stitution
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menace of ragging in the Higher Educational In ons against those found guilty of ragging and/o spiracy to promote ragging.	stitution or
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nenace of ragging in the Higher Educational in ons against those found guilty of ragging and/o spiracy to promote ragging. Yours faithfully M. H. Gopukuna Deputy Secretary	stitution or
netion order.) R Building, 1.P. Estate, New Delhi	stitution or
nenace of ragging in the Higher Educational in ons against those found guilty of ragging and/o spiracy to promote ragging. Yours faithfully M. H. Guy (Dr.N. Gopukuna Deputy Secretary	stitution or
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netion order.) R Building, 1.P. Estate, New Delhi	stitution or
netion order.) R Building, 1.P. Estate, New Delhi	stitution or





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Dia	ary No.	162		
MR	P(S)-1206/	11-12/KLMG	020/UGC-SW	RO
The	Accounts	Officer		
Uni P.K				
Sub:	MRP(S) (P		to NIRMALA C CAPACITY BUIL AYATH	
Sir/N	ladam,			
Rese	installment earch Project	for the year	convey the sal 2015-2016 to M he aforesaid p 016.	NIRMALA CO
S	he sanctione C),3(C)2202 nly.	ed amount is 12.03.796.03.01	debitable to 3(A 1.31(Special co)2202.03.102 mponent to S
2. T R	he amount legional Off	ice, UGC, B	shall be draw angalore on th ic mode as pe	e Grants-in-
a.	Details (N	ame & Addr	ess) of Accourt	nt Holder: N
		lo: 0714101		
	MUVATTU	JPUZHA(PC		NARA BAN
		le: 6860152		
		e: CNRB00		
g.	Type of Ac	count: SB		
			djustment on th	
thex	e college sh penditure.	all maintain p	roper accounts	of the expend
ma	bcedures to lay adopt the	provisions of	General Financ conformity with GFRs, 2005 an	GFRs, 2005 and instructions
6. The furr	e Utilization hished to UC	Certificate to GC as early as	the effect that the possible after	he grant has t the close of c
utili	ised for the p	purposes othe	or substantially or than those fo on, such assets	r which the an
8. A R	legister of A	ssets acquire	d wholly or sub	stantially out o
to t	the date of n	efund as per	ensure the Util e interest @ 10 provisions conta ny, be credited	% per annum ained in Gene
	Name	of the Bank	: Canara Ban	k, Cunningha
	Accou	unt No.	: 0431101033	3961
		of Account of Account	: Saving Bank	
		Code	: University G : CNRB00004	
				1.4
	MICR	Code	: 560015014	



विज्ञान विमुक्तये

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

29-Jun-15

TUPUZHA, ERNAKULAM DISTRICT for the year 2015-2016 under MUSHROOM CULTIVATION FOR INFAM AND SHG MEMBERS O

.

rsity Grants Commission for payment of grant of Rs.55000/- as E, MUVATTUPUZHA, ERNAKULAM DISTRICT under Minor Investigator TESSY JOSEPH for the aforesaid project expenditur

.31(UGC Schemes),3(B)2202.03.789.03.01.31(Special component to NERAL - 31) and is valid for payment during the financial year 2015-

Officer/Drawing and Disbursing Officer, South Western I and shall be disbursed to and credited to the Principal of the ails:

LA COLLEGE, MUVATTUPUZHA, ERNAKULAM DISTRICT

JVATTUPUZHA, KAVIKUNNEL CHAMBERS, T.B. JUNCTION,

out of the grants which shall be utilised only on approved items of

take urgent necessary action to amend their manuals of financial nose don't have their own approved manuals on financial procedures eline there under from time to time.

tilized for the purpose for which it has been sanctioned shall be financial year.

ants Commission's Grant shall not be disposed or encumbered or is given without proper sanction of the UGC and should at any time University Grants Commission.

grants shall be maintained by the College in the prescribed proforma.

aid for which it is being sanctioned/paid. In case of non-utilization/par nended from time to time on unutilised amount from the date of drawa nancial Rules of Govt. of India will be charged. The refund of unspent account through e-mode (RTGS/NEFT) under intimation to this office

211 2433

× 11.

d, Bangalore

Bangalore

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Contd.2





- 2 - 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. 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. This issues with the approval of ... 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. An amount of Rs 900,000 out of the grant of Rs 145000 sanctioned vide letter No.MRP(S)-1206/11-12/KLMG020/UGC-SWRO dated 194 [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 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.). 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 an conspiracy to promote ragging. :opy 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 6. Office copy The Dean/Director, College Development Council MAHATMA GANDHI UNIVERSITY PRIYADARSHINI HILLS (PO) KOTTAYAM - 686 560

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

Yours faithfully

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

V

(Dr.S. Salil) Education Officer





Copy -Ę -----UNIVERSITY GRANT COMMISSION FD Diary No.7736 BAHADUR SHAH ZAFAR MARG **NEW DELHI 110002** Dated : 6/10/2015 GEN F .No. 5-116/2012 (HRP) Dated: Dec, 2015 The Under Secretary (FD-III) . University Grants Commission 23 Late i With Bahadur Shah Zafar Marg 3 New Delhi - 110002 - -Sub: Release of Grant-in aid to Nirmala College, Muvattupazha, Dist: Ernakulam- 686 661, Kerala for the Malayalam, tenure of project from 01.7.2012 to 30.06.2015. IN 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 5 expenditure to be incurred during 2015-16. -Head of Account Amount Allocated -----------PE 2 2 1 ... Name of the . Item Books & Journal 50,000/-3.A(49)(b).35 Equipment 50,000/-. Honorarium 2,88,000/-3.A.(49)(b).31 Project fellow HRA Chemicals 75,000/-Contingency 75,000/-**Hiring Services** . Travel/field work 75,000/-. . 43,800/-Overhead Charges Additional Grant Total' _____ 6,56,800/-Rs. 51,300/- (Rs. 40,350/- By way of RTGS + Rs. 10,950 By Adjustment) · · · · · .

		-	
То	Grant	By	Grant
Gra	being	Adjustment	aiready released
	reimbursed		released
	as final		
	installment		
50,000			50,000/-
50,000			50,000/-
2,88,00	,28,800/-		2,59,200/-
75,000	7,500/-		67,500/-
75,000	7,500/-		67,500/-
75,000	7,500/-		67,500/-
32,850		10,950/-	43,800/-
6,45,85	51,300/-	10,950/-	6,05,500/-





----- The University / Institution shall fully implement the O and comply with the Official Language Act, 1963 and C the Union) Rules, 1976 etc. 12. The sanction is issued in exercise of the delegation of r 11/12 (Admn. IA & B)] dated 26/3/2014. The University / Institution shall strictly follow the Ragging in Higher Education Institutions, 2009. 14. The University / Institution_shall take immediate action Accreditation Council (NAAC). 15. The accounts of the University / Institution will be open of India in accordance with the provisions of General Fi 16. The annual accounts i.e. balance sheet, income and ex and payments are to be prepared strictly in accorda prescribed by Government. 17. An amount of Rs. 5,94,550/- out the grant of Rs. 6,05,5 116/2012 (HRP) dated 26.07.2012 has been utilized by for which it was sanctioned. Utilization Certificate for R P. No. 90, now we may enter Utilization Certificate for Register at page No 2.9 .: (after adjusting unspent balar 18. It is certified from B.C.R. that the funds are available No. 824 P. No. 29 19. Funds to the extent of Rs are available under the scheme 20. This issues with the concurrence of IFD vide Diary No. 21. This issues with the approval of Joint Secretary (MRP) v The accounts of the Project has been finalized/settle/ ············· . . 14 -Copy forwarded for information and necessary action for :-The Principal of Nirmala College, Muvattupazha, w 2. Office of The Principal, General of Audit, Central Rev AGCR Building, I.P. Estate, New Delhi. 3. Accountant General, State Govt. of Maharashtra, M 4. Dr. Seelia Thomas P., Department of Malayalam, Woman's College, Nirmala College, Muvattupazha 5. The Registrar, Mahatma Gandhi University, Kotta · · · 4

in the second	5			
Official Language Pol Official Languages (U	icy of Union se for Official	Governmer Purposes o	nt of	ì
powers vide UGC Ord	der No. 69/20	14 [F.No.10)-	
UGC Regulations on	curbing the	menace o	of	
for its accreditation b	y National As	sessment a	8	
n for audit by the Com inancial Rules, 2005. xpenditure statement ance with the Uniform	and statemen	t of receipt	s	
500/ Sanctioned by University/College/I Rs. 4,00,300/- has bee r-Rs. 1,94,250/S. N ance of Rs. 10,950/-)	vide letter No nstitution for t	F. No. 5 the purpose S. No. 594		
ble under the scheme	e. Entered in	BCR at S		
me or BE / RBE of the	year 2015-10	<u> </u>	and a strange of the second strange of the s	
4227 (IFD) dated 1	4.09.2015.	1		
vide Diary No. 32794	dated 28.09.	2015.		
ed.				
	You	faithfully,		
	1 1	SH RAND RETARY		
, Dist: Ernakulam- 68 venues,	86 661, Keral	a.		
lumbai.	-			
a, Dist: Ernakulam ⁻ ayam, Kerala- 686 <i>5</i> 6				
1	ARUN KUMA			
	(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

- Ref: (1) Project Proposal dt: 07.7.2015
 - (2) Minutes of the 25th 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

- College, Muvattupuzha executed an agreement on the Terms and Conditions, in the requisite stamp paper worth Rs. 100/-.
- of Rs. 1,50,000/- (Rupees One Lakh and Fifty Thousand only). The sanctioned budget heads are as follows.

SI. 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
-	Grand Total	1,50,000

- programme as 'Supported and sponsored by KSCSTE'.
- Statement of Expenditure and Utilization Certificate) and Report.

Dated: Thiruvananthapuram, 23.9.2015 _______

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

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

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

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





- 5. KSCSTE is pleased to accord sanction for the release of Rs. 75,000/- (Rupees Seventy Five Thousand 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 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.

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

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

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

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Binuja Thomas Scientist E-I, KSCSTE





University Grants Commission, Bahadur Shah Zafar Marg. New Delhi-110002. Sub:- Release of Grants-in-aid to Nirmala College, I affiliated to Mahatma Gandhi University, Kot 2015 under Plan in respect of Major Research current pedagogical means and ends on the b Thulsidas"awarded to Dr. Mary Chandrika (F 01/02/2011 to 31/07/2013. Sir, I am directed to convey the sanction of the Unive of Rs.2,31,200/-(Rupees Two lakhs thirty one thousand I the year 2014-2015 towards Major Research Pro Muvattupazha,Ernakulam- 686 661, Kerala for the Plan S.NO Name of the Amount Head of Account Item allocated RS. (1)Non-Recurring (i) Books & Journal 70,000/- (ii) Equipments 40,000/- (ii) Equipments 40,000/- (iii) Project Fellow @Rs.14000/- p.m. (iii) Contingency 1,00,000/- (iv) Hitring Services 90,000/- (v) Travel/ 1,00,000/- fieldwork (vi) Overhead 47,800/- Vi Total 7,35,800/-	The Under Secretary (FD-III), University Grants Commission, Bahadur Shah Zafar Marg. New Delhi-110002. Sub:- Release of Grants-in-aid to Nirmala College, I affiliated to Mahatma Gandhi University, Kot 2015 under Plan in respect of Major Research current pedagogical means and ends on the bo Thulsidas"awarded to Dr. Mary Chandrika (B 01/02/2011 to 31/07/2013. Sir, I am directed to convey the sanction of the University of Rs.2,31,200/-(Rupees Two lakhs thirty one thousand in the year 2014-2015 towards Major Research Pro- Muvattupazha,Ernakulam- 636 661, Kerala for the Plant Sinon Name of the Item Amount allocated Sinon Name of the Rs. Head of Account Muvattupazha,Ernakulam- 636 661, Kerala for the Plant Sinon Rs. (i) Books & Journal 70,000/- (4/b) (ii) Equipments 40,000/- (4/b) (iii) Equipments 40,000/- (4/b) (iii) Project Fellow (0/2, 1,00,000/- (4/b) 3(A)2202.03.102.10.01.31 (4/b) (iii) Project Fellow (0/2, 1,000,000/- (4/b) 3(A)2202.03.102.10.01.31 (4/b)	UNIVERSITY GRANTS BAHADURSHAH Z, NEW DELHI-11 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, I affiliated to Mahatma Gandhi University, Koi 2015 under Plan in respect of Major Research current pedagogical means and ends on the DThulsidas"awarded to Dr. Mary Chandrika (F 01/02/2011 to 31/07/2013. Sir, I am directed to convey the sanction of the Unive of Rs.2,31,200/-(Rupees Two lakhs thirty one thousand i the year 2014-2015 towards Major Research Pro Muvattupazha,Ernakulam- 636 661, Kerala for the Plan S.NO Name of the Amount Head of Account Item RS. (i) Books & Journal 70,000/- (ii) Equipments 40,000/- (ii) Equipments 40,000/- (iii) Contingency 1,00,000/- (iv) Hiring Services 90,000/- (iv) Hiring Services 90,000/- (iv) Hiring Services 90,000/- (iv) Travel/ 1,00,000/- (iv) Travel/ 1,00,000/- (iv) Travel/ 1,00,000/- (v) Travel/ 1,00,000/- (v) Travel/ 1,00,000/- (v) Overhead 47,800/-					and the second se	
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BAHADURSHAH ZA NEW DELHI-11			-		The second second		E.	

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

Dated: June 15

क्तये TS COMMISSION ZAFAR MARG 110002

, Muvattupazha, Ernakulam- 686 661, Kerala (Kottayam - 686 560, Kerala) for the year 2014ch Project entitled "A critical evaluation of the backdrop of the ethical legacy of Kabir Das & (Retd.), Deptt. of Hindi, Tenure of project from

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niversity Grants Commission for payment of grant and two hundred only) as Second Installment for Project to the Principal, Nirmala College, Plan expenditure to be incurred during 2015-2016.

Amount already Released	Amount Being Released	Total grant
RS.	RS.	RS.

70,000/-	 70,000/-,
40,000/-	 40,000/-

1,44,000/-	1,15,200/-	2,59,200/-
50,000/-	40,000/-	90,000/-
45,000/-	36,000/-	81,000/-
50,000/-	40,000/-	90,000/-
47,800/-		47,800/-
4,46,800/-	2,31,200/-	6,78,000/-

P.T.O

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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, Muvattupazha, Ernakulam- 686 661, Kerala through Electronic mode as per the following details.

	Payment Details	
(a)	Name & Address of Account Holder	Principal, Ni Muvattupaz
(b)	Account No.	07141010578
(c)	Name & Address of Bank Branch	Canara Ban T. B. Junctio
(d)	MICR Code of Branch	686015252
(e)	IFSC code	CNRB00007
(f)	Type of Account: SB/Current/Cash Credit	SB

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. 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.

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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.

firmala College, zha, Ernakulam- 686 661, Kerala nk, Muvattupazha, Kavikunnel, Chambers, ion, Muvattupuzha (PO)- 686661

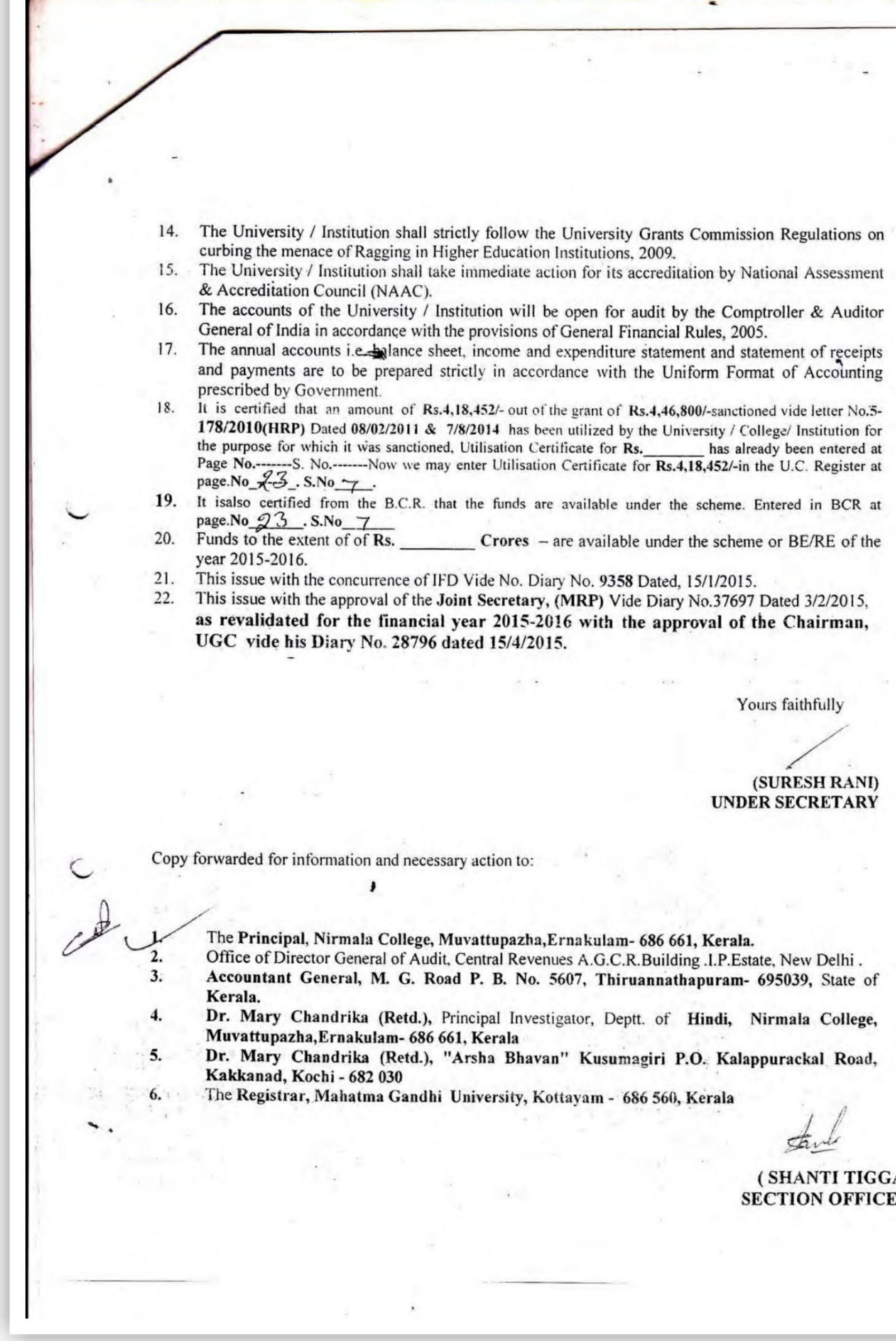
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Crores - are available under the scheme or BE/RE of the

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Shi

(SHANTI TIGGA) SECTION OFFICER

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

46/SPYTiS II/2015/KSCSTE

Dear Sir/ Madam,

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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,

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

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, www.kscste.kerala.gov.in

28.11.2015

Yours sincerely,

Anilkumar C

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

44/SPYTiS II/2015/KSCSTE

Dear Sir/ Madam,

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2

U

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,

To,

Mrs. Jisha Jacob, Asst. Professor, Dept of Zoology, Nirmala College, Muvattupuzha Pincode 686661 Copy to:

The Principal, Nirmala College, Muvattupuzha Pincode 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, www.kscste.kerala.gov.in

28.11.2015

Yours sincerely,

Anilkumar C

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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 controlstrategies 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 (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 No1042/DIR/2015-2016/KSCSTE dated, 29.02.2016.

To

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

Copy to:

1. The Principal, Nirmala College, Muvattupuzha

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2.Ms. Alfina PK, Student Nirmala College, Muvattupuzha

The Cash Section to disburse the amount through a/c payee chequeAdministrative 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

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





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 JosephAssistant 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 underhe 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.

To

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

Copy to:

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

The Cash Section to disburse the amount through a/c payee chequeAdministrative 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

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





ectronic Project	t Proposal Management System, For SERB	http
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		CR/2016/001
	(a statutory body of the Department of S	
Soft Mater assistant Ist grant.	inancial Sanction of the research project titled "Rational Desi rials" under the guidance of Dr. Jyothish Kuthanapillil, CHEM professor dept. of chemistry, nirmala college muvattupuzha, e	ISTRY, NIRM ernakulam (d
(Rs. Twen General (F are given)	of Science and Engineering Research Board (SERB) is hereby a ty Nine Lakh Sixty Four Thousand Only) with break-up of Rs. Recurring) head for a duration of Three years. The items of exp below: below: DEPT. OF CHEMISTRY, NIRMALA COLLEGE, MUVA	775000/- un enditure for VATTUPUZE
S. No	Head	
A	Non-recurring .	-
1	Equipment -> Heating mantles	
	-> High vacuum pump	
	-> Rotory evaporator -> Microwave oven	
	-> Magnetic stirror with hot plate	
	-> Refrigerator	
Α'	Total (Non-Recurring)	
B 1	Recurring Items	mainel
	Recurring - A : (Manpower, Consumables, Travel, Continge	encies)
2	Recurring - B : (Overhead Charges)	
B'	Total (Recurring)	
c	Total cost of the project (A' + B')	
Rs. 7 Lai	n of the SERB is also accorded to the payment of 75000/- (Rupees Seven Lakh Seventy Five Thousand only) und kh Twenty Nine Thousand only) under 'Grants-in-aid General ANAPILLIL, ASSISTANT PROFESSOR DEPT. OF CHEMISTRY, N being the first installment of the grant for the year 20	to PRINCIP IRMALA CO 661
	enditure involved is debitable to Fund for Science & Engineeri se is being made under Early Career Research Award. (EC Cher	ing Research
CHEMISTR	ction has been issued to NIRMALA COLLEGE, MUVATTUPUZH Y, NIRMALA COLLEGE MUVATTUPUZHA, ERNAKULAM (Dt) K	ERALA, PIN
	powers on 16 January, 2017 and vide Diary No. SERB/F/7511/20	
	of the grant is subject to the conditions as detailed in Terms	
	d expenses are meant for the host Institute towards the cost f ing benefits to the staff employed in the project.	or providing
	oviding operational flexibility among various subheads under	head Recur
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01521 ICH BOARD(SERB) Technology, government of India)

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

Dated: 18-Jan-2017

-based Amphiphiles as New Building Blocks for Self-Assembled RMALA COLLEGE, MUVATTUPUZHA , Dr. jyothish kuthanapilM, a (dt) kerala, pin 686 661, Ernakulam, Kerala-686661 - Release of

the above mentioned project at a total cost of Rs. 2964000/inder Capital (Non-recurring) head and Rs.2189000/- under or which the total allocation of Rs. 2964000/- has been approved

HA, Dr. JYOTHISH KUTHANAPILLIL, ASSISTANT PROFESSOR (A, ERNAKULAM (Dt) KERALA, PIN 686 661

Total (in Rs.)	
775000	
775000	
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for creation of capital assets' and Rs. 729000/- (Rupees Seven IPAL, NIRMALA COLLEGE, MUVATTUPUZHA, Dr. JYOTHISH COLLEGE MUVATTUPUZHA, ERNAKULAM (Dt) KERALA, PIN 686

implementation of the said research project. th (FSER) nces)

THISH KUTHANAPILLIL, ASSISTANT PROFESSOR DEPT. OF N 686 661 with the approval of the competent authority under d 17 January, 2017

ons available at website (<u>www.serb.gov.in</u>).

g infrastructural facilities and general administrative support

urring-A, it should be ensured that not more than Rs. 1.5 lakh

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Dr. To:	S. V. Prasanna <prasanna@serb.gov.in> "info@serbonline.in"@imsva02.cdacnoida.in</prasanna@serb.gov.in>	Tue, Nov 29, 2016 at 10:42 AM
(CNSERB (Statutory Body Established Through an Department of Science and Tech	Act of Parliament : SERB Act 2008)
	SCIENCE & ENGINEERING RESEARC	H BOARD (SERB)
	(Statutory Body Established Through an Act of P	arliament : SERB Act 2008)
		cience and Engineering Research Board 5 & 5A, Lower Ground Floor Vasant Square Mall Sector-B, Pocket-5 Vasant Kunj New Delhi - 110 070
	Approval Letter	
	File Number: ECR/2016/001521	
		Dated: 29-Nov-2016
	Subject: Project titled "Rational Design of Crop-based Amphi Self-Assembled Soft Materials".	
	state - Iseriate address of an	a start -
	Dear Dr. Jyothish Kuthanapillil,	- increase Report (SERR) for
	The project cited above has been approved by Science and E funding. The following are the approved items for a period of sanctioned would be based on quotations received, existing r	3 years. The final budget to be
	The committee recommended the following budget	
	Manpower : As per norms	
	-> Project fellow - 1	
	-> Project fellow - 1 Equipment Details : Rs. 775000	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1 -> Rotory evaporator - 1	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1 -> Rotory evaporator - 1 -> Magnetic stirror with hot plate - 3	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1 -> Rotory evaporator - 1 -> Magnetic stirror with hot plate - 3 Consumables : Rs. 900000	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1 -> Rotory evaporator - 1 -> Rotory evaporator - 1 -> Magnetic stirror with hot plate - 3 Consumables : Rs. 900000 Other Costs: Nil.	
	-> Project fellow - 1 Equipment Details : Rs. 775000 -> Refrigerator - 1 -> Heating mantles - 3 -> High vacuum pump - 2 -> Microwave oven - 1 -> Rotory evaporator - 1 -> Rotory evaporator - 1 -> Magnetic stirror with hot plate - 3 Consumables : Rs. 900000 Other Costs: Nil. Travel Cost : As per norms	
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Tue, Nov 29, 2016 at 10:42 AM

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a second s	en you will be able to acknowledge the approval letter :
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2. Go to Menu> Proposal submissi	on> View submitted proposals
3. Click on the link under Status colur	mn "Proposal Approved, Acknowledgment pending from PI"
	including freight insurance.
customs charges etc., if any) and sa	e lowest quotation for equipment/s (including freight, insurance, lary structure for the project staff (including HRA, Medical rliest so as to enable us to issue the financial sanction. A ad for a period more than eight weeks would be undertaken after o be submitted.
Kindly upload RTGS details of the im	nplementing institute to facilitate transfer of the fund as per the number in all future correspondence. The project's reference mentioned in all research communications arising from the above
	Yours sincerely,
The second se	(Dr. S. V. Prasanna)
	Scientist
	Email: prasanna@serb.gov.in
Dr. Jyothish Kuthanapillil	
CHEMISTRY	
NIRMALA COLLEGE, MUVATTUP Chemistry, Nirmala College Muvattu 686661	UZHA , Dr. Jyothish Kuthanapillil, Assistant Professor Dept. Of upuzha, Ernakulam (dt) Kerala, Pin 686 661, Ernakulam, Kerala-
	LAIMER ************************************
Confidential and/or legally privileged received this e-mail in error and are then delete this e-mail immediately f dissemination, forwarding, printing o strictly prohibited and may be unlaw	ion and does not require any signature. This E-Mail may contain Information and is meant for the intendedrecipient(s) only. If you have not the intended recipient/s, kindly notify us at info@serbonline in and rom your system. Any unauthorized review, use, disclosure, or copying of this email or any action taken in reliance on this e-mail is ful. Internet communications cannot be guaranteed to be ne sender does not accept any liability for any errors, omissions, reienced by any recipient as a result of this e-mail.
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Block 2, 6-8th Floor CGO Complex, I odi Road New Delhi - 110003 Dated: 22/05/2017

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accorded under Rule 18 of the Delegation of 1 support for strengthening of Life Science and dergraduate level under Star College Scheme to m - 686661 (Kerala) at a total project cost of \gtrless) for three years as per budget details are given.

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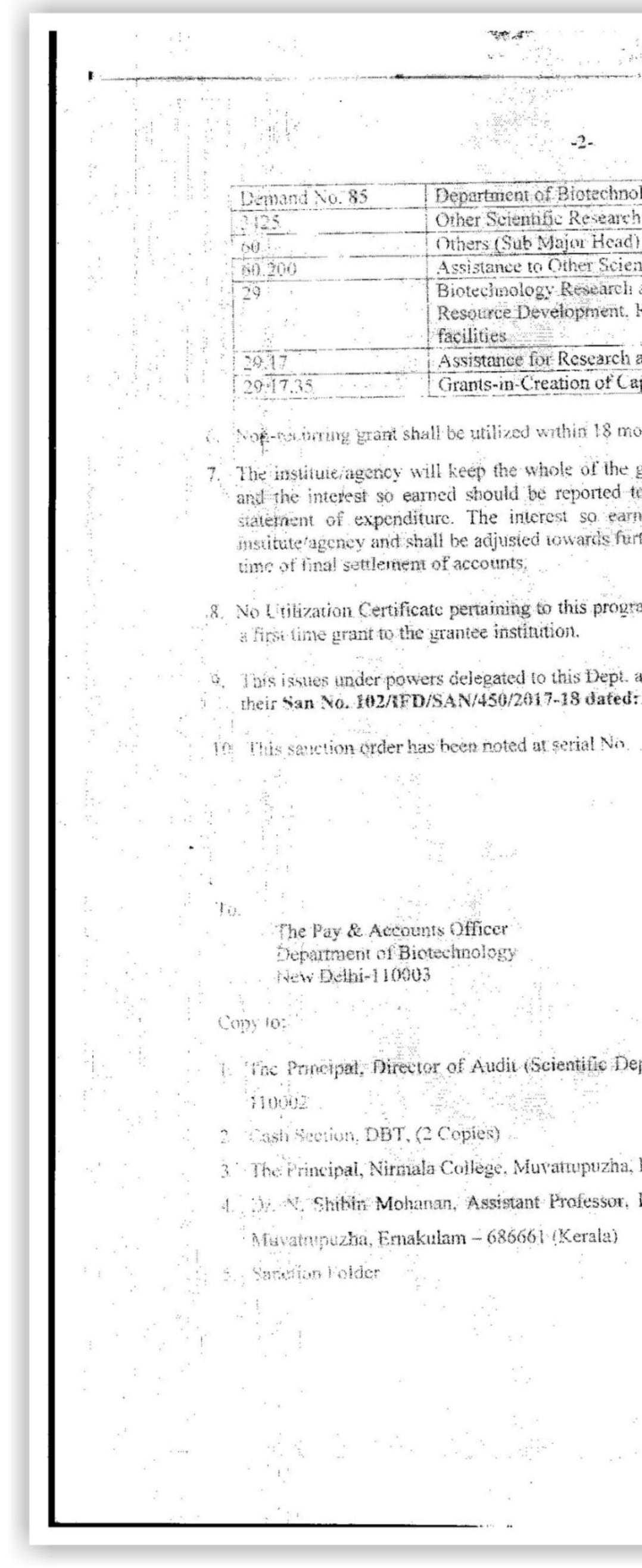
sor, Department of Botany, Nirmala College, (Kerala) will be the coordinator for this ficate and statement of expenditure duly signed and head of college in duplicate at the end of

ogramme as per the terms and conditions given ained by the Nirmala College, Muyattupazina, be open to inspection by the sanctioning of upon to do so.

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CENTRE FOR RURAL MANAGEMENT

ग्रामीण व्यवस्था केन्द्र

Dr. J. Chathukulam Director

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.

10



Dr. T.M. Joseph Principal Nirmala College Muvattupuzha Kerala- 686 661 Perumpaikadu P.O. Kottayam Kerala State, India-686 028 Phone Off: (0481) 2596269, 2596516 Fax: 0481-2596269 Gram: RURAL Email: crmrural@bant in crmkerala@gmail.com

15 September 2016

cm2n om

Dr. Jos Chathukulam Director & Team Leader





Dr. Anilkumar C Principal Scientist& Head Science Education Division

63/SPYTiS -I/2016/ KSCSTE

Dear Sir/ Madam,

Sub: - Your project entitled "Synthesis characterization and application of La doped TiO2 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 TiO2 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,

To

The Principal, Nirmala i College, Muvattupuzha 686661

Copy to

Dr. Thomas Varghese, Nirmala 'College, Muvattupuzha 686661 Kum. Anju Chandran, Kum. Anju Thomas, Nirmalagiri 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, www.kscste.kerala.gov.in

22.11.2016

Yours sincerely,

Anilkumar C







CENTRE FOR RURAL MANAGEMENT

ग्रामीण व्यवस्था केन्द्र

Dr. J. Chathukulam Director

Dear Dr. Joseph.

Greetings from Centre for Rural Management, Kottayam

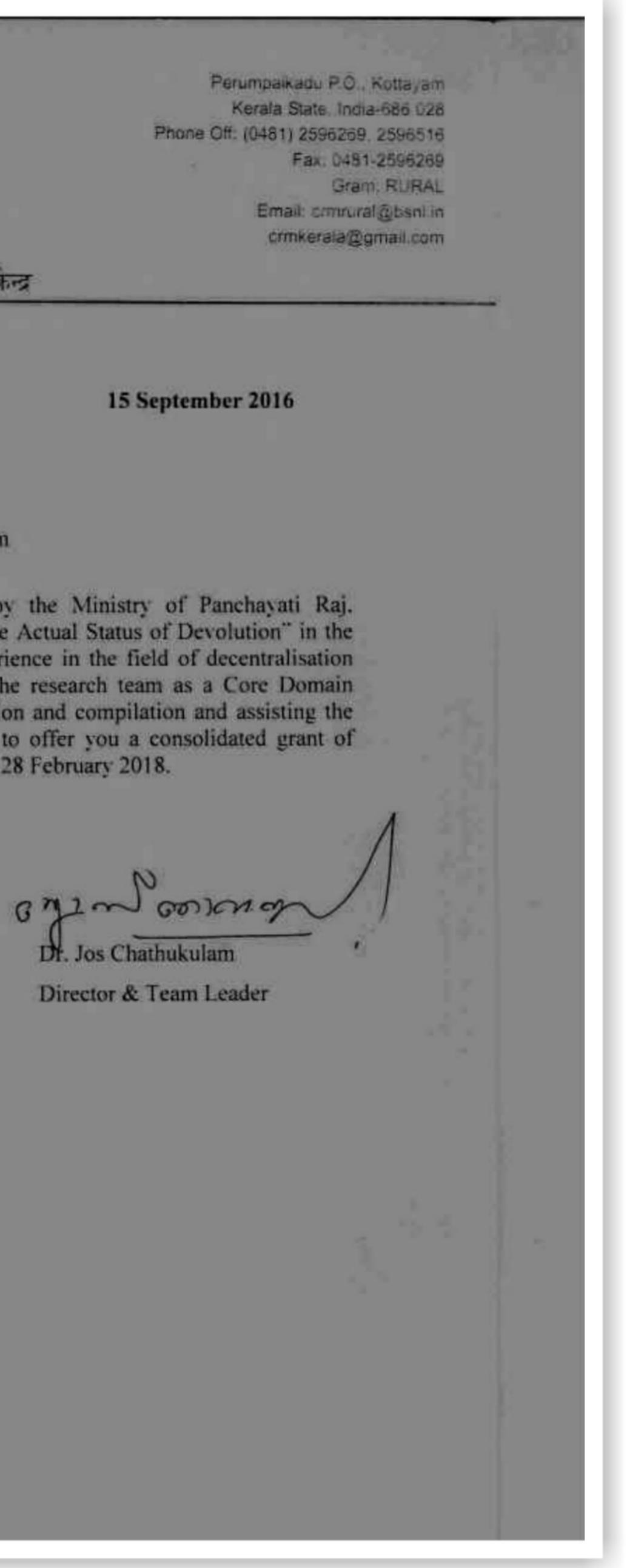
The Centre is granted a Mega Research Project by the Ministry of Panchayati Raj. Government of India to conduct a "Study to Assess the Actual Status of Devolution" in the State of Kerala. Considering your expertise and experience in the field of decentralisation across the country. I am pleased to include 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.

NTR KERALA

To

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









CENTRE FOR RURAL MANAGEMENT

ग्रामीण व्यवस्था केन्द्र

Dr. J. Chathukulam Director

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.



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To

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

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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

04 January 2017

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Dr. Jos Chathukulam Director & Team Leader







Dr. Anilkumar C Principal Scientist & Head Science Education Division

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 1 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

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

Thanking You,

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

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, www.kscste.kerala.gov.in

30.10.2017

Yours sincerely.

Anilkumar (







Dr. Anilkumar C Principal Scientist & Head Science Education Division

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

Dear Sir/ Madam,

Sub:- Your project entitled "Phytochemical evaluation of the effect of soil enrichment of Azospirillium/ 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 Azospirillium/ Azotobacter on curcumin content in Curcuma longa L." submitted by Dr. N Shibin 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

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

Thanking You,

To,

Dr. N Shibin 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, www.kscste.kerala.gov.in

30.10.2017

Yours sincerely,

Anilkumar C







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

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 projectreg.

Ref:- Decision of the Project Evaluation Committee of SPYTiS 1 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

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

Thanking You,

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, www.kscste.kerala.gov.in

. 30.10.2017

Yours sincerely,

Anilkumar C







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 Read GO (Rt)No.130/2018/Envt. dated 30.11.2018

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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. Shibin Mohanan as Principal Investigator for a total budget cost of Rs.7,00,000/- (Rupees Seven Lakh only).

Thiruvananthapuram, Dated 15.12.2018

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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

100

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/-
Total	- Rs. 7,00,000/-

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.
- 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.

3. An audited Utilization Certificate and Statement of Expenditure (UC&SoE) shall be





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

To,

 The Principal, Nirmala College, Muvattupuzha Accountant - Cheque may be issued to Name of Account Holder: The Principal, Nirmala College, Account No. 0845053000000165, Bank Name : South Indian Bank, IFScode : SIBL0000845, Phone : 9447851808
 Concurrent Auditor A1, O/c, Stock file

Copy to,

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C.A to Chairman

Dr. V. Balakrishnan **Member Secretary**

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

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
	Total	10000

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), 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 .

Thanking you,

To,

Ms.Ambily Elizebeth George, Assistant Professor, Department of Zoology, Nirmala College, Muvattupuzha, Ernkulam(Dist),-686661 Copy to:

The Principal, Nirmala College, Muvattupuzha, Ernkulam(Dist),-686661 Ms.Ashna Augustine, student, Nirmala College, Muvattupuzha, Ernkulam(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, www.kscste.kerala.gov.in

07/01/2019

Yours sincerely, Anilkumar C

