
Deva Matha College Kuravilangad

Affiliated to Mahatma Gandhi University, Kottayam



3.1.1

Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Academic Years: 2017-22

Supporting Documents

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)	Page No
Parichamuttukali, Christian Folk Art in Kerala - Cultural Analysis	Dr. Ciby Kurian	Malayalam	2017	25000	2 years	University Grants Commission (UGC)	Government	9
Impact of Kottayam and Thrissur Dialects on Modern Malayalam Language - A Socio-linguistic Approach	Dr. Brincy Mathew	Malayalam	2017	17500	2 years	University Grants Commission (UGC)	Government	11
A Contrastive Phonological Analysis of English and Awadhi Languages	Dr. Deepa Thomas	English	2017	72500	2 years	University Grants Commission (UGC)	Government	13

Attitude of Customers Towards Mobile Banking - A Study with Special Reference to Kottayam District	Ms. Soumya Sebastian	Commerce	2017	25000	2 years	University Grants Commission (UGC)	Government	15
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Jincy Devasia	Physics	2018	159000	8 months	University Grants Commission (UGC)	Government	17
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Anujamol Narayanan	Physics	2018	50000	2 months	University Grants Commission (UGC)	Government	19
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Sushama K	Physics	2018	49800	1 year	University Grants Commission (UGC)	Government	21
Grants-in-Aid - Faculty Development Programme (FDP)	Mr. Manu George	Malayalam	2018	97349	6 months	University Grants Commission (UGC)	Government	23

Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Sushama K	Physics	2018	199200	1 year	University Grants Commission (UGC)	Government	25
Grants-in-Aid - Faculty Development Programme (FDP)	Mr. Jithin Joy	Commerce	2018	224303	5 months	University Grants Commission (UGC)	Government	27
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Jinu Joseph	Commerce	2018	444186	9 months	University Grants Commission (UGC)	Government	29
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Remya P R	Zoology	2018	49800	9 months	University Grants Commission (UGC)	Government	31
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Remya P R	Zoology	2018	116200	9 months	University Grants Commission (UGC)	Government	32

Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Remya P R	Zoology	2018	250000	1 year	University Grants Commission (UGC)	Government	33
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Tijo Thomas	Malayalam	2018	688791	20 months	University Grants Commission (UGC)	Government	34
Grants-in-Aid - Faculty Development Programme (FDP)	Mr. Manu George	Malayalam	2018	227147	7 months	University Grants Commission (UGC)	Government	36
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Jessica Elizabeth Philip	Chemistry	2018	623712	2 year	University Grants Commission (UGC)	Government	38
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Mary Sincy Joseph	Malayalam	2019	1185694	2 years	University Grants Commission (UGC)	Government	40

Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Tijo Thomas	Malayalam	2019	201707	4 months	University Grants Commission (UGC)	Government	42
Grants-in-Aid - Faculty Development Programme (FDP)	Ms. Jessica Elizabeth Philip	Chemistry	2019	623712	1 year	University Grants Commission (UGC)	Government	44
Genetic diversity of mygalomorph spiders in the Western Ghats, Kerala using DNA barcoding	Dr. Sunil Jose K	Zoology	2019	3976797	3 years	Science and Engineering Research Board (SERB)	Government	46
History and Tradition of Kuravilangad: A Cultural Analysis	Dr. Ciby Kurian & Dr. Sindhu Sebastian	Malayalam	2019	100000	2 years	Rashtriya Uchchatar Shiksha Abhiyan (RUSA) - Marian College, Kuttikkanam (Autonomous)	Government	48
University Grants Commission (UGC) - Travel Grant Scheme	Dr. Sunil Jose K	Zoology	2019	111783	1 year	University Grants Commission (UGC)	Government	49

Junior Research Fellowship (JRF) & Senior Research Fellowship (SRF)	Ms. Ashly Varghese	Malayalam	2019	1574720	3 years	UGC-JRF/SRF	Government	51
Junior Research Fellowship (JRF) & Senior Research Fellowship (SRF)	Mr. Vishnu Prasad	Malayalam	2019	1415421	3 years	UGC-JRF/SRF	Government	55
Study of photocatalytic application of TiO ₂ thin films	Dr. Tina Sebastian (PI), Tintu Maria Michael, Akhila K S, Juliya Joy, Ardhra Joy (Student Investigators)	Physics	2020	10000	6 months	Kerala State Council for Science Technology and Environment (KSCSTE)	Government	59
Deposition and characterization of ZnS thin films on flexible substrates	Dr. Syju Thomas (PI), Jaicy Jose & Ambily V J (Student Investigators)	Physics	2020	10000	6 months	Kerala State Council for Science Technology and Environment (KSCSTE)	Government	60

Junior Research Fellowship (JRF)	Ms. Anu James	Malayalam	2020	1062880	3 years	UGC-JRF	Government	61
Junior Research Fellowship (JRF)	Ms. Anna Shintu T C	Malayalam	2020	993420	3 years	UGC-JRF	Government	65
Junior Research Fellowship (JRF)	Ms. Adya Elsa Prasad	English	2020	517940	3 years	UGC-JRF	Government	68



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास विभाग, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc_swro.bangalore@gmail.com

Diary No. 529

PFMS Unique Code : DMCK1234

MRP(H)-0574/12-13/KLMG023/UGC-SWRO

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

11-Sep-17

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2017-2018 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled PARICHAMUTTUKALI, CHRISSTIAN FOLK ART IN KERALA-CULTURAL ANALYSIS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.25000/- Rupees Twenty five thousand only as final installment for the year 2017-18 to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator CIBY KURIAN for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
25000	0	25000

The sanctioned amount is debit to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2017-18 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: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT

b. Account No: 30842514200

c. Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633

d. MICR Code: 686002053 e. IFSC Code: SBIN0012881 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.

4. 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.

Contd.2

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No. : **ACCOUNT NO: 0431101207736**

Type of Account : Saving Bank

Holder of Account : University Grants Commission, Bangalore

IFSC Code : CNRB0000431

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.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. **NAAC accreditation is mandatory to utilise UGC grants.**
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 75000/- out of the grant of Rs. 75000/- sanctioned vide letter No.MRP(H)-0574/12-13/KLMG023/UGC-SWRO dated 23-Sep-2013, ,,11-Sep-2017 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. **"The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SHRI CIBY KURIAN
ASSISTANT PROFESSOR
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Salil)
Education Officer



ज्ञान विज्ञान विमूढता

Diary No. 554

Dr-Bhiney Mathew



सत्यमेव जयते

PPA

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

PFMS Unique Code : DMGK1234

MRP(H)-1252/13-14/KLMG023/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalor

11-Sep-17

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2017-2018 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled IMPACT OF KOTTAYAM AND THRISSUR DIALECTS ON MODERN MALAYALAM LANGUAGE. A SOCIO-LINGUISTIC APPROACH.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.17500/- Rupees Seventeen thousand five hundred only as final installment for the year 2017-18 to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator RINCY MATHEW for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
17500	0	17500

The sanctioned amount is debitable to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2017-18 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: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT

b. Account No: 30842514200

c. Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633

d. MICR Code: 686002053 e. IFSC Code: SBIN0012881 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.

4. 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.

Contd.2

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No. : ACCOUNT NO: 0431101207736

Type of Account : Saving Bank

Holder of Account : University Grants Commission, Bangalore

IFSC Code : CNRB0000431

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.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. **NAAC accreditation is mandatory to utilise UGC grants.**
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 80000/- out of the grant of Rs. 80000/- sanctioned vide letter No.MRP(H)-1252/13-14/KLMG023/UGC-SWRO dated 28-Mar-2014, ,,11-Sep-2017 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 92
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. **"The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR BRINCY MATHEW
ASSISTANT PROFESSOR
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
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Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

Diary No. 559



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

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PFMS Unique Code : DMCK1234**905-MRP/14-15/KLMG023/UGC-SWRO**

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalor

11-Sep-17

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the **year 2017-2018** under **MINOR RESEARCH PROJECT(HUMANITIES)** (Plan) entitled A CONTRASTIVE PHONOLOGICAL ANALYSIS OF ENGLISH AND AWADHI LANGUAGES

Sir/Madam,

I am directed to convey the sanction of the **University Grants Commission** for payment of grant of **Rs.72500/-** (Rupees Seventy two thousand five hundred only) as final installment for the **year 2017-18** to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** under **Minor Research Project (Plan)** for the aforesaid project to **Principal Investigator JEEPA THOMAS** for the aforesaid project expenditure to be incurred during **2017-18**.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
72500	0	72500

The sanctioned amount is debitable to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2017-18 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: **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT**

b. Account No: 30842514200

c. Name & address of Bank branch: **STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633**

d. MICR Code: 686002053 e. IFSC Code: SBIN0012881 f. Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd.2

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No. : **ACCOUNT NO: 0431101207736**

Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore

IFSC Code : CNRB0000431 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.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. **NAAC accreditation is mandatory to utilise UGC grants.**
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 220000/- out of the grant of Rs. 220000/- sanctioned vide letter No.1905-MRP/14-15/KLMG023/UGC-SWRO dated , 04-Feb-2015 , 11-Sep-2017 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. **"The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
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ASSISTANT PROFESSOR
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

Diary No. 185



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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

E-mail : ugc.swro.bangalore@gmail.com

PFMS Unique Code : DMCK1234

1906-MRP/14-15/KLMG023/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalor

11-Sep-17

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the year 2017-2018 under **MINOR RESEARCH PROJECT(HUMANITIES)** (Plan) entitled "ATTITUDE OF CUSTOMERS TOWARDS MOBILE BANKING - A STUDY WITH SPECIAL REFERENCE TO KOTTAYAM DISTRICT"

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.25000/- Rupees Twenty five thousand only) as final installment for the year 2017-18 to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** under **Minor Research Project (Plan)** for the aforesaid project to Principal Investigator **SOUMYA SEBASTIAN** for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
25000	0	25000

- The sanctioned amount is debitale to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2017-18 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT**
 - Account No: 30842514200
 - Name & adress of Bank branch: **STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILINGAD-686633**
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd.2

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No. : ACCOUNT NO: 0431101207736

Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore

IFSC Code : CNRB0000431 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.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. **NAAC accreditation is mandatory to utilise UGC grants.**
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 110000/- out of the grant of Rs. 110000/- sanctioned vide letter No.1906-MRP/14-15/KLMG023/UGC-SWRO dated , 04-Feb-2015 , 11-Sep-2017 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. **"The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

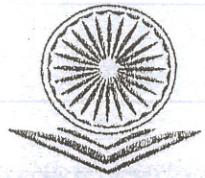
Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. MS SOUMYA SEBASTIAN
ASSISTANT PROFESSOR
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 731

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the year 2017-2018 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the **University Grants Commission for payment of grant of Rs.159000/- only** to the Principal **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2017-2018.

Name of the substitute appointed: JINCY DEVASIA

Name of the Teacher Fellow : SARITHA K JOSE

Amount already paid	Period of Substitute	Grant due for release	Unspent balance, if any/ Adjusted	% being released now	Grant being released now Grant in aid GENERAL(31) (Rs)
0	02-Nov-15 to 10-Jul-16	159000	Nil	100%	159000

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2017-2018 only.

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

- Details (Name & Address) of Account Holder: **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT**
- Account No: 30842514200
- Name & address of Bank branch: **STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633**
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NDA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.731 dated ____-____ as revalidated by Chairman, UGC for the financial year 2017-18 vide his diary no. 731 dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 3/20/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. JINCY DEVASIA
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

(Dr.N. Gopukumar)
Joint Secretary

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

434
18/04/18



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 732

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2017-2018 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.50000/- only to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2017-2018.

Name of the substitute appointed: ANUJAMOL NARAYANAN

Name of the Teacher Fellow : SARITHA K JOSE

Amount already paid	Period of Substitute	Grant due for release	Unspent balance, if any/ Adjusted	% being released now	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Aug-16 to 30-Sep-16	50000	Nil	100%	50000

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2017-2018 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

IFSC Code : CNRB0000431

MICR Code

Type of Account : Savings Bank

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.732 dated ____-____ as revalidated by Chairman, UGC for the financial year 2017-18 vide his diary no. 732 dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 3/20/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. ANUJAMOL NARAYANAN
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

A-35
18/04/18



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 1465

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

vacation salary not claimed

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the year 2017-2018 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the **University Grants Commission for payment of grant of Rs.49800/- only** to the Principal **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2017-2018.

Name of the substitute appointed: SUSHAMA K

Name of the Teacher Fellow : SARITHA K JOSE

Amount already paid	Period of Substitute	Grant due for release	Unspent balance, if any/ Adjusted	% being released now	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Oct-16 to 30-Sep-17	249000	Nil	20%	49800

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2017-2018 only.

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

- Details (Name & Address) of Account Holder: **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT**
 - Account No: 30842514200
 - Name & address of Bank branch: **STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633**
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
 - The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
 - The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 - The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
 - A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.1465 dated ____-____ as revalidated by Chairman, UGC for the financial year 2017-18 vide his diary no. 1465 dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 3/20/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

(Dr.N. Gopukumar)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. SUSHAMA K
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

436
18/04/18



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 444

PFMS Unique Code : DMCK1234

Full

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2017-2018 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.97349/- only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2017-2018.

Name of the substitute appointed: MANU GEORGE

Name of the Teacher Fellow : CIGI CHACKO

Amount already paid	Period of Substitute	Grant due for release	Unspent balance, if any/ Adjusted	% being released now	Grant being released now Grant in aid GENERAL(31) (Rs)
251576	16-Mar-16 to 30-Sep-16	324496	Nil	30%	97349

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2017-2018 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING, KURAVILANGAD, BRANCH, KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.444 dated ____-____ as revalidated by Chairman, UGC for the financial year 2017-18 vide his diary no. 444 dated ____-____.
19. An amount of Rs.251576 out of the grant of Rs. 251576 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 3/20/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

(Dr.N. Gopukumar)
Joint Secretary

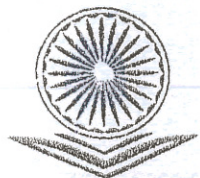
1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. MANU GEORGE
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

685
29/08/18



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 272

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

08-Aug-18

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.199200/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **SUSHAMA K**

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: SARITHA K JOSE

C081802139379 / 10-Aug-18

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
49800	01-Oct-16 to 30-Sep-17	199200	Nil	199200

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
 - Account No: 30842514200
 - Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.272 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 272 dated ____-____.
19. An amount of Rs.49800 out of the grant of Rs. 49800 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 8/8/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

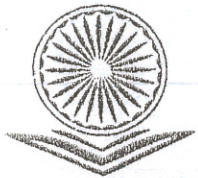
(Dr.G. Srinivas)
Joint Secretary

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

2. SUSHAMA K
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

683
29/08/18



स. दमोदर जगन्

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

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E-mail : ugc.swro.bangalore@gmail.com

Diary No. 277

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

08-Aug-18

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.224303/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: JITHIN JOY

Name of the Teacher Fellow: ANISH THOMAS

Confirmation No.from the beneficiary bank

C081802139379 / 10-Aug-18

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
449462	01-Jun-16 to 15-Oct-16	224303	Nil	224303

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

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

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

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

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

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

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

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.277 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 277 dated ____-____.
19. An amount of Rs.449462 out of the grant of Rs. 449462 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 8/8/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

(Dr.G. Srinivas)
Joint Secretary

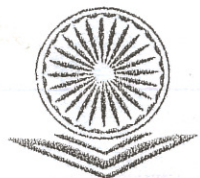
1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. JITHIN JOY
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

682
29/08/18



स. ग. वे. ज. न.

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 276

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

08-Aug-18

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.444186/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: JINU JOSEPH

Confirmation No.from the beneficiary bank

C081802139379 / 10-Aug-18

Name of the Teacher Fellow: ELSAMMA JOSEPH

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
674430	01-Jan-16 to 30-Sep-16	444186	Nil	444186

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
 - Account No: 30842514200
 - Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.276 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 276 dated ____-____.
19. An amount of Rs.674430 out of the grant of Rs. 674430 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 8/8/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. JINU JOSEPH
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr.G. Srinivas)
Joint Secretary

(Dr. S Salil)
Education Officer



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009

Phone : (080) 2228 0380 Fax : (080) 2228 03

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 446

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2017-2018 under Faculty Development Programme.

Respected Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.49800/- only to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2017-2018.

Name of the substitute appointed: REMYA P R

Name of the Teacher Fellow : ARUNIMA SEBASTIAN

Amount already paid	Period of Substitute	Grant due for release	Unspent balance, if any/ Adjusted	% being released now	Grant being released now Grant in aid GENERAL(31) (Rs)
0	24-Nov-15 to 31-Jul-16	166000	Nil	30%	49800

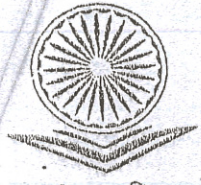
2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2017-2018 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING, KURAVILANGAD, BRANCH, KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2



ज्ञान-विज्ञान विभूतये

681
29/08/18



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 273

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

08-Aug-18

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.116200/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Confirmation No. from the beneficiary bank

C081802139379 / 10-Aug-18

Name of the substitute: REMYA P R

Name of the Teacher Fellow: ARUNIMA SEBASTIAN

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
49800	24-Nov-15 to 31-Jul-16	116200	Nil	116200

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
 - Account No: 30842514200
 - Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING, KURAVILANGAD, BRANCH, KURAVILANGAD-686633
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 595

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

09-Oct-18

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.250000/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: REMYA P R

Name of the Teacher Fellow: ARUNIMA SEBASTIAN

Confirmation No.from the beneficiary bank

C101804788378 | 11-Oct-18

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Oct-16 to 30-Sep-17	250000	Nil	250000

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING, KURAVILANGAD, BRANCH, KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2



ज्ञान-विज्ञान विमुक्तये

684
29/08/18



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 274

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

08-Aug-18

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.688791/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: TIJO THOMAS

Confirmation No.from the beneficiary bank

C081802139379 / 10-Aug-18

Name of the Teacher Fellow: MINI SEBASTIAN

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
295196	03-Nov-15 to 30-Jun-17	688791	Nil	688791

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

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

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

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

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

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

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

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.274 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 274 dated ____-____.
19. An amount of Rs.295196 out of the grant of Rs. 295196 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 8/8/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. TIJO THOMAS
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560
6. Office copy

(Dr.G. Srinivas)
Joint Secretary

(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये

680
29/08/18



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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BENGALURU - 560 009

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E-mail : ugc.swro.bangalore@gmail.com

Diary No. 275

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the **University Grants Commission** for payment of grant of **Rs.227147/- (Rupees only)** to the Principal **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: MANU GEORGE

Name of the Teacher Fellow: CIGI CHACKO

Confirmation No.from the beneficiary bank

C081802139379 / 10-Aug-18

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
348925 251576	16-Mar-16 to 30-Sep-16	227147	Nil	227147

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT**
 - Account No: 30842514200
 - Name & address of Bank branch: **STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633**
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.275 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 275 dated ____-____.
19. An amount of Rs.348925 out of the grant of Rs. 348925 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 8/8/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

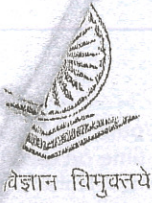
(Dr.G. Srinivas)
Joint Secretary

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

2. MANU GEORGE
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer



738
16/10/18



विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 597

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

09-Oct-18

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.623712/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Confirmation No.from the beneficiary bank

C101804788378 | 11-Oct-18

Name of the substitute: Jessica Elizabeth Philip

Name of the Teacher Fellow: DEEPTHI JOHN

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Aug-18 to 31-Jul-19	623712	Nil	623712

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
 - Account No: 30842514200
 - Name & adress of Bank branch: STATE BANK OF INDIA, ST,MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILINGAD-686633
 - MICR Code: 686002053
 - IFSC Code: SBIN0012881
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of 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 ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.597 dated ____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 597 dated ____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 10/9/2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. Jessica Elizabeth Philip
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy

(Dr. S Salil)
Education Officer

Ref. No. A1/329/FDP/Grant/chen/18-19 dtd 29-10-18. As a reply to
Mr. Officer at Uhe Bangalore ltrd that the date is 17-18 and not
18-19. They also said that since this clarification is given over phone
they will not send reply to our letter. And 8/11/18



ज्ञान-विज्ञान विमक्ते

908
25/02/19



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No.

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

08-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1185694/- (Rupees only)** to the Principal **DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: MARY SINCY JOSEPH

Name of the Teacher Fellow: ANCY SEBASTIAN

Confirmation No.from the beneficiary bank

C011902079394

14-Jan-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	03-Nov-15 to 02-Nov-17	1185694	Nil	1185694

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

Inform Ms. Mary Sincy and asked to collect the amount given giving DT statement. 5.2.19

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

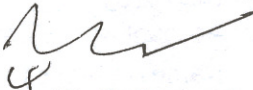
IFSC Code : CNRB0000431

MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No. dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 1/8/2019 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.


Yours faithfully,


(Dr.G. Srinivas)
Joint Secretary
10/01/19

Copy to

- 1: The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. MARY SINCY JOSEPH
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy


(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमर्शने

927
18/02/19



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 596

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.201707/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: TIJO THOMAS ✓

Confirmation No.from the beneficiary bank

C011923813899 / 06-Feb-19

Name of the Teacher Fellow: MINI SEBASTIAN

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Jul-17 to 02-Nov-17	201707	Nil	201707

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING,KURAVILANGAD, BRANCH,KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

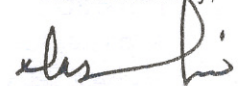
MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC), NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.596 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 596 dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 1/23/2019 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,



(Dr.K. Samrajya Lakshmi)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633

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

2. TIJO THOMAS
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy



(Dr. S Salil)
Education Officer



ज्ञान-विज्ञान विमक्तये

928
18/02/19



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 125

PFMS Unique Code : DMCK1234

No.F.FIP XII Plan/ KLMG023

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.623712/- (Rupees only) to the Principal DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: Jessica Elizabeth Philip ✓

Confirmation No. from the beneficiary bank

C011923813899 / 06-Feb-19

Name of the Teacher Fellow: DEEPTHI JOHN

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Aug-17 to 31-Jul-18	623712	Nil	623712

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.

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

- Details (Name & Address) of Account Holder: DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT
- Account No: 30842514200
- Name & address of Bank branch: STATE BANK OF INDIA, ST.MARYS FORANE CHURCH BUILDING, KURAVILANGAD, BRANCH, KURAVILANGAD-686633
- MICR Code: 686002053
- IFSC Code: SBIN0012881
- Type of Account: SB

- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
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- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid/ or interest, if any, be credited ONLY in following UGC account through e-mode (RTGS/NEFT) under intimation of this office.

Name of the Bank : Canara Bank, Cunningham Road, Bangalore

Account No: 0431101033961

Type of Account : Savings Bank

IFSC Code : CNRB0000431

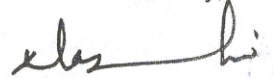
MICR Code

: 560015014

Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
12. The 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 take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC). NBA/authorised accreditation body.
15. 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.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of UGC vide diary No.125 dated ____-____ as revalidated by Chairman, UGC for the financial year 2018-19 vide his diary no. 125 dated ____-____.
19. An amount of Rs.0 out of the grant of Rs. 0 sanctioned vide letter No.F.FIP XII Plan/KLMG023 dated 1/23/2019 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 162
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
23. The College/ Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.

Yours faithfully,



(Dr.K. Samrajya Lakshmi)
Joint Secretary

Copy to

1. The Principal
DEVAMATHA COLLEGE
KURAVILANGAD
KOTTAYAM DISTRICT - 686 633
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. Jessica Elizabeth Philip
DEVAMATHA COLLEGE, KURAVILANGAD, KOTTAYAM DISTRICT, 686 633
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, Kerala-695 033 -
PRIYADARSHINI HILLS (PO)
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
KOTTAYAM - 686 560

6. Office copy



(Dr. S Salil)
Education Officer

Dated: 12-Dec-2019

ORDER

Subject: Financial Sanction of the research project titled "**Genetic diversity of mygalomorph spiders in the Western Ghats, Kerala using DNA barcoding**" under the guidance of Dr. Sunil Jose K, Zoology, Deva Matha College, Kuravilangad, Kerala, Kottayam, Kerala-686633 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3976797/- (Rs. Thirty Nine Lakh Seventy Six Thousand Seven Hundred and Ninety Seven Only)** with break-up of **Rs. 1499677/- under Capital (Non-recurring) head** and **Rs. 2477120/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3976797/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Cooling Centrifuge (with 4x100 ml Swing Out Rotor) -> Leica S Apo Stereozoom 1.0x-8.0x 8:1 zoom	1499677
A'	Total (Non-Recurring)	1499677
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	1257120 800000 60000
2	Recurring - IV : (Overhead Charges)	360000
B'	Total (Recurring)	2477120
C	Total cost of the project (A' + B')	3976797

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1499000/- (Rupees Fourteen Lakh Ninety Nine Thousand only)** under 'Grants for creation of capital assets' and **Rs. 865000/- (Rupees Eight Lakh Sixty Five Thousand only)** under 'Grants-in-aid General' to **Principal, Deva Matha College, Kuravilangad, Kerala** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Animal Sciences)

4. The Sanction has been issued to Deva Matha College, Kuravilangad, Kerala with the approval of the competent authority under delegated powers on **26 November, 2019** and vide Diary No. **SERB/F/7213/2019-2020** dated **02 December, 2019**

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

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

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of **Rs. 2364000/- (Rupees Twenty Three Lakh Sixty Four Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DMCK1234
Account Name	PRINCIPAL DEVA MATHA COLLEGE SERB CRG
Account Number	0464053000010952
Bank Name & Branch	SOUTH INDIAN BANK Maruthanal Building Opp Private Bus Stand M C Road Kuravilangad PO Kottayam 686633
IFSC/RTGS Code	SIBL0000464
Email id of A/C Holder	principaldmck@gmail.com
Email id of PI	sunil32@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. CRG/2018/004708 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

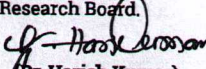
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

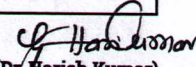

(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

To,
Under Secretary
SERB, New Delhi

Dr. G. Harish Kumar
Scientist E

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Sunil Jose K Zoology Deva Matha College, Kuravilangad, Kerala, Kottayam, Kerala-686633 Email: sunil32@gmail.com Mobile: 919447828347 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Principal, Deva Matha College, Kuravilangad, Kerala (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Harish Kumar)
Scientist E
ms_as@serbonline.in

Dr. G. Harish Kumar
Scientist E



MARIAN COLLEGE
KUTTIKKANAM
(AUTONOMOUS)

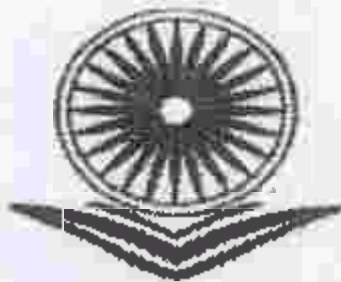
CERTIFICATE

This is to certify that **Dr Ciby Kurian and Dr Sindhu Sebastian Assistant Professors** in the department of Malayalam, Deva Matha College Kuravilangadu have successfully completed a research project titled **"History and Tradition of Kuravilangad: A Cultural Analysis"** under the research 'Centre for the Study of Eastern Culture and Religious Thought'. The research was completed with the financial support from RUSA for one lakh.

I thank them for completing the research and submitting the report within the time frame as permitted by the RUSA Governing Body.

Principal
28 April 2021





FD Diary No. 893
Dated: 31.05.2019

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No.6-230/2018(TG)

Dated: June, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

14 JUN 2019

Subject: Release of Grants-in-aid to **Principal Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala** for the year 2019-2020 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,11,783/- (Rupees One lakh eleven thousand seven hundred eighty three only)** as Travel grant re-imbursement to **The Principal, Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala** in respect of **Dr. Sunil Jose K., Assistant Professor, Department of Zoology** to visit **China** from **9th-13th October, 2017** for the 2019-2020 (Plan) expenditure incurred during 2019-2020.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursement of travel grant	3(A) 19 (V) 31	1,11,783/-	-	1,11,783/-

- The sanctioned amount is debitable to **3(A) 19 (V) 31** and is valid for payment during the financial year 2019-2020 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala**
 - Account No: **30842514200**
 - Name & address of Bank branch: **State Bank of India, St. Marys Forane Church Building, Kuravilanga, Kottayam**
 - MICR Code: **686002258**
 - IFSC Code: **SBIN0012881**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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 UGC as early as possible after the close of current financial year.

8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC 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 in the prescribed Performa.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the 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 / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No.3532 (IfD) dated 12.03.2019.
20. This issues with the approval of Joint Secretary vide Diary No.84684 dated 26.03.2019 as revalidation by Secretary, UGC for the financial year 2019-2020 vide Dy. No. 58242 Dt. 03.04.2019.

Yours faithfully,

(Pramod Sharma)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Mahatma Gandhi University, Kottayam-686 560
2. The Principal, Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala
3. Dr. Sunil Jose K., Assistant Professor, Department of Zoology, Deva Matha College, Kuravilangad, Dist. Kottayam-686 631 Kerala
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Kerala, Thiruvananthapuram.
6. Guard File.

(Daisy Sobti)
Assistant



Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph.: 011-24115419, Telefax: 011-24112276
email: ssingh.ugc@nic.in

JRF AWARD LETTER

26 NOV 2018

No. F.15-9(JULY 2018)/2018(NET)

UGC-Ref. No.: 2286/(NET-JULY 2018)

ASHLY VARGHESE

D/O VARGHESE T K

THOTTIKATTUMALAYIL HOUSE, ETTUMANOOR

P O, KOTTAYAM, KOTTAYAM, KOTTAYAM, KERALA - 686631, INDIA



Roll No.: 35016999

Subject: Malayalam

Dear Candidate,

I am pleased to inform you that you have qualified for **Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET)** conducted on 8th JULY, 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 31st July, 2018 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee, (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall **update** the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries on **quarterly** basis. Based on the master data received from the concerned Universities/Institutions/Colleges, the payment of the fellowship will be made to the beneficiaries.

It may also be noted that UGC has proposed to link "**AADHAAR**" with bank account of students so that there can be direct cash transfer and effective disbursal of fellowship into bank account of the student. In this regard Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide his/her D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case, any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,

(Surender Singh)

Account/IFSC: XXXXXXXX3678 / CNRB0002491

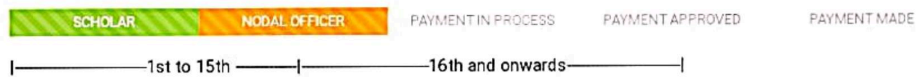
Beneficiary Code: BININ01540963 Accepted

Guide Details: Please Submit Guide details.

Aadhaar Updation Status:

Monthly Payment Confirmation Status Bar:

Select Year: 2022 Select Month: Jul fetch



DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
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04/10/2019	HRA-JUL2019	2000 C	C101903673666	PAYMENT MADE
04/10/2019	JRF FELLOWSHIP-JUN2019	31000 C	C101903673664	PAYMENT MADE
04/10/2019	JRF FELLOWSHIP-JUL2019	31000 C	C101903673665	PAYMENT MADE
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05/11/2021	HRA-	2480 C	C112104971206	PAYMENT MADE
05/11/2021	JRF FELLOWSHIP-	31000 C	C112104971204	PAYMENT MADE
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05/11/2021	JRF FELLOWSHIP-	31000 C	C112104971202	PAYMENT MADE
05/11/2021	JRF FELLOWSHIP-	31000 C	C112104971203	PAYMENT MADE
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08/01/2022	JRF FELLOWSHIP-	31000 C	C012220123065	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-DEC2021	35000 C	C032225228186	PAYMENT MADE
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14/03/2022	SRF FELLOWSHIP-JUL2021	4000 C	C032225228189	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-JUN2021	4000 C	C032225228188	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-MAY2021	4000 C	C032225228187	PAYMENT MADE
16/03/2022	HRA-JAN2022	2480 C	C032237208517	PAYMENT MADE
16/03/2022	SRF FELLOWSHIP-JAN2022	35000 C	C032237208516	PAYMENT MADE
18/03/2022	SRF FELLOWSHIP-APR2021	33400 C	C032243427251	PAYMENT MADE
18/03/2022	HRA-APR2021	2480 C	C032243427252	PAYMENT MADE
02/04/2022	HRA-FEB2022	2480 C	C042200458404	PAYMENT MADE
02/04/2022	SRF FELLOWSHIP-FEB2022	35000 C	C042200458403	PAYMENT MADE
25/05/2022	SRF FELLOWSHIP-MAR2022	35000 C	C052242866895	PAYMENT MADE
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06/07/2022	SRF FELLOWSHIP-MAY2022	35000 C	C072204412095	PAYMENT MADE
06/07/2022	HRA-MAY2022	2480 C	C072204412096	PAYMENT MADE
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08/07/2022	CONTINGENCY-MAR2022	5125 C	C072216076667	PAYMENT MADE
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08/07/2022	CONTINGENCY-DEC2021	5125 C	C072216076670	PAYMENT MADE
08/07/2022	CONTINGENCY-JUN2021	5125 C	C072216076668	PAYMENT MADE
08/07/2022	CONTINGENCY-SEP2021	5125 C	C072216076669	PAYMENT MADE

14/08/2022	SRF FELLOWSHIP ARREAR-JUN2022	35000 C	C082225780740	PAYMENT MADE
14/08/2022	HRA ARREAR-JUN2022	2480 C	C082225780741	PAYMENT MADE



Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph.: 011-24115419, Telefax: 011-24112276
email: ssingh.ugc@nic.in

JRF AWARD LETTER

No. F.15-6(JAN. 2017)/2017(NET)

VISHNU PRASAD

S/O PRASAD V.S

**VARICKAYIL HOUSE, VELLIYEPPALLY, PALA,
KOTTAYAM, KERALA - 686574, INDIA**

29 AUG 2017

UGC-Ref. No.: 2292/(SC)(NET-JAN 2017)



Roll No.: 35007323

Subject: Malayalam

Dear Candidate,

You had applied in UGC-NET held on 22nd Jan, 2017 for Junior Research Fellowship in SC category. I am pleased to inform you that you have qualified by securing marks at par with the qualifying cut-off for SC category. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 29th May 2017 (or) from the date of admission under M.Phil/Ph.D. (or) from the date of joining M.Phil/Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil/Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than two years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee, (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall **update** the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries **quarterly**. Based on the master data received from the concerned Universities/Institutions/Colleges the payment of the fellowship will be made to the beneficiaries.

It may also be noted that UGC has proposed to link "**AADHAAR**" with students bank account so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide his D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil/ Ph.D,
- In case, any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The category and eligibility of the candidate is to be ensured by the institution/ appointing authority.

With best wishes,

(Surender Singh)

Account/IFSC: XXXXXXXXX2935 / CNRB0000829
Beneficiary Code: BININ01507003 Accepted
Guide Details: Guide details submitted Successfully.
Aadhaar Updation Status:

Monthly Payment Confirmation Status Bar:

 Select Year: 2022 Select Month: Jul **fetch**


DATE	DESCRIPTION	AMOUNT	TXN ID	STATUS
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25/07/2019	HRA-MAR2019	2000 C	C061932067768	PAYMENT MADE
25/07/2019	HRA-FEB2019	2000 C	C061932067767	PAYMENT MADE
25/07/2019	HRA-JAN2019	2000 C	C061932067766	PAYMENT MADE
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25/07/2019	JRF FELLOWSHIP-MAR2019	31000 C	C061932067760	PAYMENT MADE
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12/03/2020	HRA-	2480 C	C022023315336	PAYMENT MADE
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14/03/2022	SRF FELLOWSHIP-OCT2021	4000 C	C032225308830	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-SEP2021	4000 C	C032225308829	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-AUG2021	4000 C	C032225308828	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-JUL2021	4000 C	C032225308827	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-JUN2021	4000 C	C032225308826	PAYMENT MADE
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14/03/2022	SRF FELLOWSHIP-JAN2021	4000 C	C032225308774	PAYMENT MADE
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14/03/2022	SRF FELLOWSHIP-APR2021	4000 C	C032225308824	PAYMENT MADE
02/04/2022	HRA-FEB2022	2480 C	C042200221492	PAYMENT MADE
02/04/2022	SRF FELLOWSHIP-FEB2022	35000 C	C042200221491	PAYMENT MADE
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06/07/2022	HRA-APR2022	2480 C	C072204051348	PAYMENT MADE
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14/08/2022	HRA ARREAR-JUN2022	2480 C	C082225729321	PAYMENT MADE



Kerala State Council for Science, Technology and Environment

Prof (Dr.) K.P. Sudheer
Executive Vice President
KSCSTE, Pattom

16.01.2020

Letter No. 00311 /SPS 64/2019/KSCSTE

Dear Dr.Tina Sebastian

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 "Study of photocatalytic application of TiO₂ thin films" submitted by Dr. Tina Sebastian as PI and Tintu Maria Michael, Akhila K S, Juliya Joy, Ardhra Joy as student investigator(s) has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1	Consumables	2000
2	Minor equipments	3000
3	Travel	1000
4	Research Literature & Documentation	3000
5	Others (for analysis)	1000
	Total	10000

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to sed.kscste@kerala.gov.in), 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 and UC can be downloaded from www.kscste.kerala.gov.in.

Thanking you,

Yours sincerely,

Prof (Dr.) K.P. Sudheer

To

Dr. Tina Sebastian, Assistant Professor, Dept. of Physics, Deva Matha College, Kuravilangad, Kottayam. 686633

Copy to:

The Principal, Deva Matha College, Kuravilangad, Kottayam. 686633

✓ Tintu Maria Michael, Akhila K S, Juliya Joy, Ardhra Joy, student(s), Master of Science (MSc), Physics, Deva Matha College, Kuravilangad, Kottayam. 686633



Kerala State Council for Science, Technology and Environment

Prof (Dr.) K.P. Sudheer
Executive Vice President
KSCSTE, Pattom

16.01.2020

Letter No. 00297 /SPS 64/2019/KSCSTE

Dear Dr.Syju Thomas

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

336
physics dept.

This is to invite your attention to the reference cited and to inform that the project proposal titled **"Deposition and Characterization of ZnS thin films on flexible substrates"** submitted by Dr. Syju Thomas as PI and Jaicy Jose, Ambily V J as student investigator(s) has been approved. An amount of **₹10000/-** is sanctioned by the Council. The budget estimate of the project is as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1	Consumables	3000
2	Minor equipments	2000
3	Travel	1000
4	Research Literature & Documentation	2000
5	Others (for analysis)	2000
	Total	10000

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to sed.kscste@kerala.gov.in), 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 and UC can be downloaded from www.kscste.kerala.gov.in.

Thanking you,

Yours sincerely,

Prof (Dr.) K.P. Sudheer

To

Dr. Syju Thomas, Assistant Professor, Dept. of Physics, Devamatha College, Kuravilangad, Main Central Road, Kuravilangad, Kerala 686633

Copy to:

✓
The Principal, St. George's College, Aruvithura, Kottayam. 686122

Jaicy Jose, Ambily V J, student(s), Master of Science (MSc), Physics, St. George's College, Aruvithura, Kottayam. 686122

27/1/20



Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph.: 011-24115419, 011-24115423
email: ssingh.ugc@nic.in

JRF AWARD LETTER

17 MAY 2019

No. F.15-6(DEC. 2018)/2019(NET)

UGC-Ref. No.: 2209/(NET-DEC 2018)

ANU JAMES

D/O JAMESKUTTY THOMAS

**Vettikombil house, Pampady, Pampady,
KOTTAYAM, KERALA - 686502, INDIA**

Roll No.: KL1104502694

Subject: Malayalam

Dear Candidate,



I am pleased to inform you that you have qualified for **Junior Research Fellowship (JRF)** and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in December 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 5th JANUARY 2019 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities / Colleges / Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker / Checker Ids which have already been provided to them along with the passwords. The Universities / Colleges / Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities / Colleges / Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursal of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,

(Surender Singh)

Scheme:NETJRF

Enter Student ID:2209/(NET-DEC2018)

[Find Student ID](#)

Search

Student ID:2209/(NET-DEC2018)

Student Name:ANU JAMES

DOB:27-MAR-1995

Gender:FEMALE

Stream:HUMANITIES AND SOCIAL SCIENCES

Address:VETTIKOMBIL HOUSE

State:KERALA

WITHHELD:N ()

HANDICAPED:N

ACCT NO:11180100166047 | FDRL0001118

Commencement Date:01-JAN-2020

Joining Date:01-JAN-2020

Date of Registration:01-JAN-2020

University Name:Deva Matha College

MOBILE:9747684167

EMAIL ID:ANUPAMAVJAMES@GMAIL.COM

Beneficiary Code:BININ01690482

Beneficiary Code Status:Accepted on : 1/25/2020 4:53:33 PM

Linking Status:LINKED

Discontinue Status:NOT DISCONTINUED

Transactions

ACCT_NO	IFSC	TRANS_AMT	TRANS_DESC	MONTH	GEN_DT	FILE_ID	STATUS	MANUAL_PAY	ENDTOENDID	REMARKS
1118*****604	FDRL0001118	2480	HRA	JAN-2020	19-FEB-2020	2707	PAID	N	91902204476085	Matched
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				2021	2021					

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Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021
Ph.: 011-24115419, Telefax: 011-24112276
email: ssingh.ugc@nic.in

JRF AWARD LETTER

26 NOV 2018

No. F.15-9(JULY 2018)/2018(NET)

UGC-Ref. No.: 2285/(NET-JULY 2018)

ANNA SHINTU T C

D/O T E CLEETUS

**THALACHINAYATH HOUSE, THAMMANAM, ERNAKULAM,
ERNAKULAM, ERNAKULAM, KERALA - 682032, INDIA**

Roll No.: 35016655

Subject: Malayalam

Dear Candidate,



I am pleased to inform you that you have qualified for **Junior Research Fellowship (JRF)** and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted on 8th JULY, 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 31st July, 2018 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee, (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall **update** the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries on **quarterly** basis. Based on the master data received from the concerned Universities/Institutions/Colleges, the payment of the fellowship will be made to the beneficiaries.

It may also be noted that UGC has proposed to link "**AADHAAR**" with bank account of students so that there can be direct cash transfer and effective disbursal of fellowship into bank account of the student. In this regard Secretary, UGC, has already requested the universities to help students in Aadhaar enrolment vide his/her D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./ Ph.D.,
- In case, any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,

(Surender Singh)

Scheme:NETJRF

Enter Student ID:2285/(NET-JULY2018)

[Find Student ID](#)

Search

Student ID:2285/(NET-JULY2018)

Student Name:ANNA SHINTU T C

DOB:23-APR-1989

Gender:FEMALE

Stream:HUMANITIES AND SOCIAL SCIENCES

Address:ERNAKULAM

State:KERALA

WITHHELD:N ()

HANDICAPED:N

ACCT NO:0447053000001383 | SIBL0000447

Commencement Date:01-JAN-2020

Joining Date:01-JAN-2020

Date of Registration:01-JAN-2020

University Name:Deva Matha College

MOBILE:9048822461

EMAIL ID:ANNASHINTU@GMAIL.COM

Beneficiary Code:BININ01690442

Beneficiary Code Status:Accepted on : 1/24/2020 8:53:01 PM

Linking Status:LINKED

Discontinue Status:NOT DISCONTINUED

Transactions

ACCT_NO	IFSC	TRANS_AMT	TRANS_DESC	MONTH	GEN_DT	FILE_ID	STATUS	MANUAL_PAY	ENDTOENDID	REMARKS
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NATIONAL TESTING AGENCY

Excellence in Assessment

(उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय)

(भारत सरकार के तहत एक स्वायत्त संगठन)

(An Autonomous Org. under the Dept. of Higher Edu.)

Ministry of Human Resource Development, Govt. of India)



विश्वविद्यालय अनुदान आयोग

विश्वविद्यालय अनुदान आयोग

Block C-20/1A/8. Sector-62. IITK Outreach Centre. Gautam Buddha Nagar 201309. Uttar Pradesh (India) Phone: 0120-6895200

JRF AWARD LETTER

Dated: 29.11.2019

NTA Ref. No.: 190510080311

ADYA ELSA PRASAD

Son/Daughter of SUBHA PAUL

and PRASAD A PANAKAL

Subject: ENGLISH

Roll No.: KL12508169



Dear Candidate,

I am pleased to inform you that you have qualified for **Junior Research Fellowship (JRF)** and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **12th July, 2019** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

Sadhana Parashar

(Dr Sadhana Parashar)

Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.

Scheme: NETJRF Enter Student ID: 190510080311 [Find Student ID](#) Search

Student ID: 190510080311

Student Name: ADYA ELSA PRASAD

DOB: 28-JUN-1996

Gender: FEMALE

Stream: HUMANITIES AND SOCIAL SCIENCES

Address: FLAT NO 721 KSHB FLATS EASTHILL

State: KERALA

WITHHELD: N ()

HANDICAPED: N

ACCT NO: 20202808420 | SBIN0007941

Commencement Date: 29-MAR-2021

Joining Date: 29-MAR-2021

Date of Registration: 18-MAR-2021

University Name: Deva Matha College

MOBILE: 8606837889

EMAIL ID: ADYAELSAPRASAD@GMAIL.COM

Benificiary Code: BININ01941525

Benificiary Code Status: A/C IFSC Updated on : 4/21/2021 8:15:49 PM

Linking Status: LINKED

Discontinue Status: NOT DISCONTINUED

Transactions

ACCT_NO	IFSC	TRANS_AMT	TRANS_DESC	MONTH	GEN_DT	FILE_ID	STATUS	MANUAL_PAY	ENDTOENDID	REMARKS
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2020*****0	SBIN0007941	83	CONTINGENCY	MAR-2021	16-AUG-2021	3605	PAID	N	91608218031862	Matched
2020*****0	SBIN0007941	3000	JRF FELLOWSHIP	MAR-2021	16-AUG-2021	3605	PAID	N	91608218031861	Matched
2020*****0	SBIN0007941	31000	JRF FELLOWSHIP	APR-2021	16-AUG-2021	3605	PAID	N	91608218031864	Matched
2020*****0	SBIN0007941	2480	HRA	APR-2021	16-AUG-2021	3605	PAID	N	91608218031865	Matched
2020*****0	SBIN0007941	31000	JRF FELLOWSHIP	MAY-2021	16-AUG-2021	3605	PAID	N	91608218031866	Matched
2020*****0	SBIN0007941	2480	HRA	MAY-2021	16-AUG-2021	3605	PAID	N	91608218031867	Matched
2020*****0	SBIN0007941	2480	HRA	JUN-2021	16-AUG-2021	3605	PAID	N	91608218031870	Matched
2020*****0	SBIN0007941	2500	CONTINGENCY	JUN-2021	16-AUG-2021	3605	PAID	N	91608218031869	Matched
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2020*****0	SBIN0007941	2480	HRA	JUL-2021	16-AUG-2021	3605	PAID	N	91608218031872	Matched
2020*****0	SBIN0007941	31000	JRF FELLOWSHIP	JUL-2021	16-AUG-2021	3605	PAID	N	91608218031871	Matched
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