1562-MRP/14-15/KLCA012/UGC-SWRO

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



विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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

04-Feb-15

Gandhinagar, Bandard Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan).

Sub: Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan). Release of Grants-III-aid to NOO COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled "A COMPARATIVE STUDY ON THE PERCEPTION AND SATISFACTION OF THE POLICY HOLDERS OF LIC entitled "A COMPANY IN THE MALABAR REGION OF THE POLICY HO AND STAR HEALTH AND ALLIED INSURANCE COMPANY IN THE MALABAR REGION OF KERALA"

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.85000/- as first installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to

Items	Amount Allocated	Grant now being Sactioned		Total Grant	Plan) to
Non-Recurring: CAPITAL ASSET	35)		Sactioned	Paid	Balance
Books and Journals	20000/-	200004			
Equipment	30000/-	20000/-	0	20000/-	0
Capital Total:		30000/-	0	30000/-	0
	50000/-	50000/-	0	50000/-	0
Recurring: Grant-in-aid GENERAL	(31)	,			
Fieldwork and Travel	40000/-	20000/-	0	20000/-	20000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
					100000
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	70000/-	35000/-	0	35000/-	35000/-
Grand Total :	120000/-	85000/-	0	85000	35000/-

	J(A)2202.03.102.10.01.35(UGC Schemes)			3(B)2202.03.789.03.01.35(Special component to SC)		03.796.03.01.35(Special omponent to ST)
-	GENERAL - Grant-in-aid General 3(A)2202.03.102.10.0		SC - 3(B)2202.	7500.00 03.789.03.01.31(Special	ST - 3750.00 3(C)2202.03.796.03.01.31(Special component to ST)	
(31)		27125.00	SC -	omponent to SC) 5250.00	ST-	2625.00
	GENERAL -	21123.00				0 00 04 24 8 35/Special

The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.0 component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the second se for payment during the financial year 2014-15 only.

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

of expenditure.

a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM

b. Account No: 0855101054404

c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,

f. Type of Account: SB

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

4. The amount 4. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through

The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to the CERs, 2005 and those don't have their own approved manuals on financial procedures to the 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

procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved the procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

The Utilizer:

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 sanctions. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes of the Commission of the UGC and should at an time the Commission of the purposes of the Commission of the UGC and should at an time the Commission. 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.

1562-MRP/14-15/KLCA012/UGC-SWR
gister of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed 1562-MRP/14-15/KLCA012/UGC-SWRO orma. orma.

grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of nongrantee institution shall end the simple interest @ 10% per annum as amended from time to time on unutilised amount date of drawal to the date of refund as per provisions contained in General Financial Rules of God Affective and the control of unspent grant in aid / or interest, if any be credited. grantee tutilization the date of refund as per provisions contained in General Financial Rules of Govt. of India will be refund of unspent grant in aid / or interest, if any, be credited in following UGC account through a refund of unspent grant in the refund grant g ization date of drawar to the contained in General Financial Rules of Govt. of India work of the refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode arged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode rarged. The name intimation to this office Jame of the Bank: Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961 Type of Account: Saving Bank / IFSC Code: CNRB0000431 / MICR Code: 560015014 Holder of Account: University Grants Commission, Bangalore Holder of Account

Holder of Acc The College shall follow SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts. policy [both vortice] in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-the sanction is is issued in exercise of the delegation of th The Sallound (1/2012(Admn.1AB)) dated 26/3/2014. 11/2012(Admn. TAB)) date immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).

The College will be open for audit by the Comptrollege and Audit The College will be open for audit by the Comptroller and Auditor General of India in accordance with the accounts of General Financial Rules, 2005. The account of General Financial Rules, 2005. provisions of the provisions of the country i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to the annual accounts in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in accordance with the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed by the Country in the Uniform Format of Accounting prescribed The annual accounts in accordance with the Uniform Format of Accounting prescribed by the Government. 15. The funds to the extent are available under the Scheme. 17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014. sanctioned vide letter No.1562-MRP/14-15/KLCA012/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging. Deputy Secretary Copy to The Principal NSS COLLEGE (He/She is requested to abide by these instructions/guidelines of sanction order.)

SHRI ARAMAD MANJERI MALAPPURAM - 676 122 2. SHRI ARAVIND J MALAPPURAM - 676 122
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 CALICUT UNIVERSITY CALICUT KERALA - 673 635 6. Office conv

1563-MRP/14-15/KLCA012/UGC-SWRO

The Accounts Officer South Western Regional Office University Grants Commission

P.K. Block, Palace Road Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग नैरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION

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

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) Release of Grants-in-aid to 1935 COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled "A STUDY ON SAVINGS AND INVESTMENTS BEHAVIOUR OF GOVERNMENT EMPLOYEES OF PALAKKAD 04-Feb-15

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.8500 installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Mi

Items	Amount Allocated	Research Project (Plan)			
Non-Recurring: CAPITAL ASSETS	3 (35)	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Books and Journals	20000/-	Million Barrier			
Equipment	30000/-	20000/-	0	20000/-	0
Capital Total:	50000/-	30000/-	0 .	30000/-	0
Recurring : Grant-in-aid GENERAL		50000/-	0	50000/-	0
Fieldwork and Travel	40000/-	20000/-	0	20000/-	20000/-
Contingency	20000/-	10000/-	0	10000/-	10000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	70000/-	35000/-	0	35000/-	35000/-
Grand Total :	120000/-	85000/-	0	85000	35000/-

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special	3(C)2202.03.796.03.01.35(Special	
1		component to SC)	component to ST)	
Capital Assets (35)	GENERAL - 38750.00	SC - 7500.00	ST - 3750.00	
	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)	
(31)		5250.00	ST - 2625.00	
Land to the land	GENERAL - 27125.00	SC - 5250.00	222 02 780 03 01 31 & 35(Special	

The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & COMPANY (SENIOR SCHEME), 31 and CAPITAL - 35) a component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment division.

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

of expenditure.

a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM

b. Account No: 0855101054404

f. Type of Account: SB

c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,

MICR Code: 676015052
 e. IFSC Code: CNRB0000855
 f. Type of Account. 3B

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

 The amount of the College through.

 The amount of the College through.

4. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalors and Disbursed to and credited to the Principal of the College through the College through the UGC, Bangalors and Disbursed to and credited to the Principal of the College through the UGC, Bangalors and Disbursed to and credited to the Principal of the College through the UGC, Bangalors and Disbursed to and credited to the Principal of the College through the UGC, Bangalors and Disbursed to and Credited to the Principal of the College through the UGC, Bangalors and Disbursed to and Credited to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the College through the UGC, Bangalors and Disbursed to the Principal of the UGC, Bangalors and Disbursed to the UGC, Bang Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through

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

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

The Utilization 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 given without proper sanction of the UGC and should at any or utilised for the purposes of the Above for which the grant was given without propersity Grants Commission. or utilised for the purposes other than those for which the grant was given without proper sanction.

Contd.2

Contd.2 time the College ceased to function, such assets shall revert to the University Grants Commission.

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egister of Asserts and Shall ensure the Utilization of grants in	1563-MRP/14-15/KLCA012/UGC-SWRO
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Saving Bank / IFSC Code: CNRB0000431	/ Account No.: 0431101033961
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Register at Page canctioned on the basis of the information/docum	hents provided by the college. In case of any discrepancy in the
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1 The college Strait Chicago	of ranging in the Higher Educational Institution
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The college shall choose standards. 21. College should abide by the UGC Regulation on curbing 2009, and shall take action in accordance with these regulating ragging actively or passively or being part of an abetting ragging actively or passively or being part of an active standards.	the mendos found quilty of ragging androi
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21. College should abide by the UGC Regulation on curbing 2009, and shall take action in accordance with these regulating ragging actively or passively or being part of an abetting ragging actively or passively or being part of an active part of active pa	gulations against those found guilty of ragging and an accomplishment of the second guilty of ragging and accomplishment of the second guilty of ragging guilty guilty of ragging guilt
College should abide by the UGC Regulation on curbing 2009, and shall take action in accordance with these regulation abetting ragging actively or passively or being part of an abetting ragging active part of an abetting ragging ragging active part of an abetting ragging ragging ragging ragging active part of an abetting ragging ragg	gulations against those found guilty of ragging and an accomplishment of the second guilty of ragging and accomplishment of the second guilty of ragging guilty guilty of ragging guilt
Copy to 1. The Principal NSS COLLEGE	gulations against those found guilty of ragging and on conspiracy to promote ragging. Yours faithfully (Dr.N. Gopukumar) Deputy Secretary
Copy to 1. The Principal NSS COLLEGE	gulations against those found guilty of ragging and on conspiracy to promote ragging. Yours faithfully (Dr.N. Gopukumar) Deputy Secretary
Copy to 1. The Principal NSS COLLEGE	gulations against those found guilty of ragging and on conspiracy to promote ragging. Yours faithfully (Dr.N. Gopukumar) Deputy Secretary
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1568-MRP/14-15/KLCA012/UGC-SWRO

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



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UNIVERSITY GRANTS COMMISSION

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

04-Feb-15

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled "GOLD LOAN AS AN ALTERNATIVE SOURCE OF CREDIT, WITH SPECIAL REFERENCE TO THRISSUR

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.82500/- as first installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to

Items	Amount Allocated	Grant now being Sactioned		Total Grant	
Non-Recurring: CAPITAL ASSET	3 (35)	Cactioned	Sactioned	Paid	Balance
Books and Journals	15000/-	15000/-	0	45000	
Equipment	30000/-	30000/-	0	15000/-	0
Capital Total:	45000/-	45000/-	0	30000/-	0
Recurring : Grant-in-aid GENERAL	(31)		0	45000/-	0
Fieldwork and Travel	40000/-	20000/-	0	20000/-	20000/-
Contingency	25000/-	12500/-	0	12500/-	12500/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	75000/-	37500/-	0	37500/-	37500/-
Grand Total :	120000/-	82500/-	0	82500	37500/-

Head of Account	5(A)2202.03.102.10.01.35(OGC Schemes) 5(B)2202.03.189.03.01.35(Special		3(C)2202 (03.796.03.01.35(Special				
Capital Assets (35)					component to ST)			
(00)	GENERAL -	34875.00	SC - 6750.00 S		ST-	3375.00		
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)		3(B)2202.03.789.03.01.31(Special component to SC)					03.796.03.01.31(Special imponent to ST)
	GENERAL -	29062.50	SC-	5625.00	ST-	2812.50		

- The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- 2. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
 - b. Account No: 0855101054404
 - c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,
 - d. MICR Code: 676015052
- e. IFSC Code: CNRB0000855
- 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- 5. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may add to the procedures and the procedures are the procedures are the procedures and the procedures are th 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 UCC. 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 utilized for the UGC and should at an 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 sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

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A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed 1568-MRP/14-15/KLCA012/UGC-SWRO proforma. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-The grantee in utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount utilization per date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be from the date of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office Name of the Bank: Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961 Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014 Holder of Account : University Grants Commission, Bangalore The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of The College The College (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts. 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. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC). The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance withthe provisions of General Financial Rules, 2005. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to the armost accordance with the Uniform Format of Accounting prescribed by the Government. The funds to the extent are available under the Scheme. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 . sanctioned vide letter No.1568-MRP/14-15/KLCA012/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is 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 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging. Yours faithfully (Dr.N. Gopukumaf) Deputy Secretary Copy to 1. The Principal NSS COLLEGE MANJERI (He/She is requested to abide by these instructions/guidelines of sanction order.) GEETHA'G NAIR 2. MS ASSISTANT PROFESSOR 3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi NSS COLLEGE 4 The Director Department of Collegiate Education

6. Office copy

CALICUT

Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

CALICUT UNIVERSITY

KERALA - 673 635



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UNIVERSITY GRANTS COMMISSION

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I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 2021/06/- Hs first 机线点针 dalliment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Fibra) to stigator PREETHI N expenditure to be incurred during 2014-2015.

rupal Investigator r		Amount Allocated	Grant now being Sactioned	Grant Stready Sactioned	Total Grant Faid	Bainne
Non-Recurring: C Books and Journals Equipment		10000/- 150000/- 160000/-	10000/- 150000/- 160000/-	0 0	10000/- 150000/- 160000/-	0
Recurring: Grant-in-aid GENERAL Fieldwork and Travel Contingency Chemicals and Glassware		(31) 40000/- 30000/- 15000/-	20000/- 15000/- 7500/-	0 0 0	20000- 15000- 7500-	20002/- 15003/- 7535/-
	General Total :	85000/-	42500/-	O	42500/-	42500/-
	Grand Total:	and the second s	202500/-	0	202500	42500/-
W.	3(A)2202 03.102.10	.01,35(UGC Schemes)	3(B)2202.03.789.03.0 component to		9(C)2202.63.79 compl	96.63 01.35 Specie ment to ST;
Capital Assets (35) Grant-in-aid General (31)	GENERAL - 3(A)2202.03.102.10	124000.00 0.01.31(UGC Schemes)	SC - 24000. 3(B)2202 03.789.03.0 component to	1.31(Special		12000.00 96.03.01.31(Specia paeral to ST)
Voc. 1 3	GENERAL -	32937.50	SC- 6375.	00	ST-	3187.60

- The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.769 03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved iter of expenditure.
 - a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
 - b. Account No: 0855101054404
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 - d. MICR Code: 676015052
- e. IFSC Code: CNRB0000855
- Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforms submitted by the College
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer. South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been senctioned shall be
- 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

1564-MRP/14-15/KLCA012/UGC-SWRO

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



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UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

04-Feb-15

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) Release of Grants in Structure of Work Life Balance of Women Bank Emploses in Malappuram district entitled "A STUDY ON THE WORK LIFE BALANCE OF WOMEN BANK EMPLOSES IN MALAPPURAM DISTRICT" Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.100000/- as first installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI MALAPPURAM under Minor Rough Installment for the year 2014-2015 to NSS COLLEGE, MANJERI Principal Investigator PRIYALAKSHMI P N expenditure to be income

Items		Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring:	CAPITAL ASSETS	(35)			Paid	
Books and Journa	als	20000/-	200001			
Equipment _		30000/-	20000/-	0	20000/-	0
24-1	Capital Total:	50000/-	30000/-	0	30000/-	0
			50000/-	0	50000/-	0
	t-in-aid GENERAL	(31)	The second second			
Fieldwork and Tra	avel	60000/-	30000/-	0	30000/-	30000/-
Contingency		30000/-	15000/-	0	15000/-	15000/-
Any other / Speci	al needs	10000/-	5000/-	0	5000/-	5000/-
	General Total :	100000/-	50000/-	0	50000/-	50000/-
	Grand Total :	150000/-	100000/-	0 .	100000	50000/-
Head of Account	3(A)2202.03.102.10.0	1.35(UGC Schemes)	3(B)2202.03.789.03.01 component to			6.03.01.35(Specia nent to ST)
Capital Assets (35)	GENERAL -	38750.00	SC - 7500.0	00	01	3750.00
ant-in-aid General	3(A)2202.03.102.10.0		3(B)2202.03.789.03.01 component to	1.31(Special	3(C)2202.03.79 compor	6.03.01.31(Specia nent to ST)

SC -38750.00 GENERAL -The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid

7500.00

- 2. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items
 - a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM of expenditure.
 - b. Account No: 0855101054404

(31)

- c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,
- f. Type of Account: SB

ST -

- 3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, LICC. Part of the College through the Co Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial process and those don't have their own approved manuals on financial process. financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures to bring them in conformity with GFRs, 2005 and instructions/quideline there under from time to time. 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 LICC.
- The assets acquired wholly or substantially out of University Grant was given without proper sanction of the UGC and should at any or utilised for the or utilised for the purposes other than those for which the grant to the University Grants Commission.
- time the College ceased to function, such assets shall revert to the University Grants Commission.

3750.00

A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed 1564-MRP/14-15/KLCA012/UGC-SWRO proforma. protornia.

The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-tion/part utilization thereof, the simple interest @ 10% per annum as amended from the data of refund as a mended from the data of the The grantee institution strate of the simple interest @ 10% per annum as amended from time to time on unutilized amount the date of drawal to the date of refund as per provisions contained in General Financial In case of non-unutilized amount the date of drawal to the date of date of drawal to the date of drawal to the date of dat utilization/part utilization to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be from the date of drawar to the on unutilised am from the date of drawar to time on unutilised am from the refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode charged. The under intimation to this office (RTGS/NEFT) under intimation to this office Name of the Bank: Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961 Type of Account: Saving Bank / IFSC Code: CNRB0000431 / MICR Code : 560015014 Holder of Account: University Grants Commission, Bangalore Holder of Action Holder The College Strain (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts. policy [position 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. 11/2012(Admin.th.)
The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC). The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the comptroller and Auditor General Financial Rules, 2005. provisions of General Financial Rules, 2005. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to The annual accordance with the Uniform Format of Accounting prescribed by the Government. The funds to the extent are available under the Scheme. 17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014. sanctioned vide letter No.1564-MRP/14-15/KLCA012/UGC-An amount of the College for the purpose for which it was sanctioned and noted in Grants-in-aid out of the grant of Rs. 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 21. College-should abide by the UGC Regulation on curbing the menace of ragiging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging. Yours faithfully (Dr.N. Gopukun Copy to Deputy Secretary The Principal NSS COLLEGE MANJERI (He/She is requested to abide by these instructions/guidelines of sanction order.) MALAPPURAM - 676 122 PRIYALAKSHMI P N 2. MS ASSISTANT PROFESSOR 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 CALICUT UNIVERSITY CALICUT

KERALA - 673 635

ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

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

04-Feb-15

1569-MRP/14-15/KLCA012/UGC-SWRO

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

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled ECO-AESTHETICS ASPECTS IN MODERN MALAYALAM POETRY Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.75000/- as first nstallment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to Principal Investigator SANTOSH KUMAR VALLIKKAT expenditure to be incurred d

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS Books and Journals	<u>5 (35)</u> 25000/-	25000/-	0	25000/-	0
Capital Total: Recurring: Grant-in-aid GENERAL	25000/-	25000/-	0	25000/-	0
Fieldwork and Travel Contingency	50000/- 50000/-	25000/- 25000/-	0	25000/- 25000/-	25000/- 25000/-
General Total :	100000/-	50000/-	0	50000/-	50000/-
Grand Total :	125000/-	75000/-	0	75000	50000/-

	Head of Account	3(A)2202.03.102.10	01.35(UGC Schemes)	3/0)2202	02.700.00.01.00.0	1		
	Capital Assets (35)	1	o noo(ooo ochemes)	, ,	03.789.03.01.35(Special omponent to SC)		03.796.03.01.35(Special Emponent to ST)	al
)		GENERAL -	19375.00	SC -	3750.00	ST-	1875.00	
)	Grant-in-aid General (31)	3(A)2202.03.102.10.	01.31(UGC Schemes)		03.789.03.01.31(Special omponent to SC)		03.796.03.01.31(Special	al
		GENERAL -	38750.00	SC -	7500.00	ST-	3750.00	

The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.

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

a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM

b. Account No: 0855101054404

c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,

d. MICR Code: 676015052

e. IFSC Code: CNRB0000855 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. 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:

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

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

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

Contd.2

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

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

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

Holder of Account : University Grants Commission, Bangalore

- The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts
- The 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.
- The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC). 12.
- The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance withthe provisions of General Financial Rules, 2005 13
- 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. 14.
- The funds to the extent are available under the Scheme.
- This issues with the approval of, UGC vide diary no dated As revalidated by Chairman, 15.
- 17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
- sanctioned vide letter No.1569-MRP/14-15/KLCA012/UGCout of the grant of Rs. SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is 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
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar) Deputy Secretary

Copy to

1. The Principal

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

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

SANTOSH KUMAR VALLIKKAT

ASSISTANT PROFESSOR

NSS COLLEGE

MANJERI

- 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

CALICUT UNIVERSITY

CALICUT

KERALA - 673 635

6. Office copy

1565-MRP/14-15/KLCA012/UGC-SWRO

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



विश्वविद्यालय अनुदान आयोग

नेरुत्य प्रादेशिक कार्यातय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

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

04-Feb-15

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled MEDICINE AS AN INSTRUMENT OF COLONIALISM: A HISTORICAL EVALUATION OF COLONIAL MEDICINE IN MALABAR

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.135000/- as first allment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to cipal Investigator SUNIL KUMAR G expenditure to be incurred during 2014-2015.

_ !tems		Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring:	CAPITAL ASSET	35)				
Books and Journ		50000/-	50000/-	0	50000/-	0
Equipment		40000/-	40000/-	0	40000/-	0
	Capital Total:	90000/-	90000/-	0	90000/-	0
Recurring: Gran Fieldwork and Tra Contingency	nt-in-aid GENERAL avel	(31) 60000/- 30000/-	30000/- 15000/-	0	30000/- 15000/-	30000/- 15000/-
	General Total :	90000/-	45000/-	0	45000/-	45000/-
	Grand Total :	180000/-	135000/-	0	135000	45000/-
Head of Account	3(A)2202.03.102.10.0	1.35(UGC Schemes)	3(B)2202.03.789.03.01 component to 5			6.03.01.35(Specia nent to ST)
Capital Assets (35)	GENERAL -	69750.00	SC - 13500.0	00		6750.00
		01.31(UGC Schemes)	3(B)2202.03.789.03.01 component to			6.03.01.31(Specia nent to ST)
<u>ي</u> 1	GENERAL -	34875.00	SC - 6750.0	0	ST -	3375.00

The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.

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

- a. Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
- b. Account No: 0855101054404
- c. Name & adress of Bank branch: CANARA BANK, MANJERI-676121,
- d. MICR Code: 676015052
- e. IFSC Code: CNRB0000855
- Type of Account: SB

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

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

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

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

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

ALA COMPA FORMAÇÃO

विश्वविद्यालय अनुदान आयोग

नरुत्य प्रादेशिक कार्यात्य

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

PK Brock Palace Road Ganehinagur Bangalore-560 009

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

04-Eeb-15

11-0 MRP/14-15/KLCA012/UGC-SWRO

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

Sub Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entired THE BULWARK OF BRITISH IMPERIALISM FOR BETTER JUSTIC - COLONIAL MODERNITY VERSES TRADITIONALISM.

ก Madam

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 104000/- as first astallined for the year 2014-2015-to NSS COLLEGE, MANJERI MALAPPURAM under Minor Research Project (Plan) to concept Investigator SAJAN-R expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance	
Non-Recurring: CAPITAL ASSETS	(35)					
Boliks and Journals	30000/-	30000/-	0	30000/-	0	
Equipment	50000/-	50000/-	0	50000/-	0	
Capital Total:	80000/-	80000/-	0	80000/-	0	
Recurring: Grant-in-aid GENERAL	(31)					
Fieldwork and Travel	30000/-	15000/-	. 0	15000/-	15000/-	
			0			
Any other / Special needs	18000/-	9000/-	0	9000/	9000/-	
General Total :	48000/-	24000/-	0	24000/-	24000/-	
Grand Total :	128000/-	104000/-	0	104000	24000/-	

Head of Account Capital Assets (35)	3(A)2202 03 102 10 0	1 35(UGC Schemes)		03 789 03 01 35(Special omponent to SC)	3(C)2202 03 796 03 01.35(Special component to ST;		
	GENERAL -	62000 00	SC -	12000.00	ST -	6000.00	1
Grant-in-aid General (31)	3(A)2202 03 102 10 0	1 31(UGC Schemes)		03 789.03.01.31(Special component to SC)		03:796:03:01:31(Specia: omponent to ST)	7
	GENERAL -	18600.00	SC -	3600 00	ST.	1800 00	

- 1 The sanctioned amount is debitable to 3(A)2202 03 102.10 01 31 & 35(UGC Schemes).3(B)2202 03.789 03 01 31 & 35(Special component to SC).3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL 31 and CAPITAL 35) and is valid for payment during the financial year 2014-15 only
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - Details (Name & Address) of Account Holder INSSIGNLEGE MANJER; MALAPPURAM
 - b. Account No. 0855101054404
 - c. Name & adress of Bank branch. CANARA BANK, MANJERI-676121.
 - d. MICR Code: 676015052
- e IFSC Code: CNRB0000855
- 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, GGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The Codege may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- 6 The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

	Following the Conego in the preson.
	The part of the simple interest @ 10% per annum as amended from time to time on unutilised among the case of refund as per provisions contained in General Financial Rules of Govt, of India will aspent grant in aid / or interest in fany, be credited in following UGC account through e-mode the matter of this office.
	Janara Bank, Cunningham Road, Bangalore / Account No. 0431101033961
	Saving Bank / IFSC Code CNRB0000431 / MICR Code 560015014
	4-zecunt University Grants Commission, Bangalore 3-age shall failow strictly, the Government of India/UGC's guidelines regarding implementation of the reservation of the security structure of the sec
	12 substiction is issued in exercise of the delegation of powers vide UGC office order No 03/2014[-110-10] 1.2012(Admin 1AB)] dated 26/3/2014 1.2012(Admin 1AB)] take (minediate action for its accreditation by National Assessment and Accreditation Council (NAAC)
	he accounts of the College will be open for audit by the Comptroller and Auditor General of India III accordance within
4, i	the annual accounts i.e. halance sheet, income and expenditure statement and statement of receipts and payments as pelprepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government
(. Fi	The funds to the extent are available under the Scheme. This issues with the approval ofUGC vide diary nodatedAs revalidated by Chailuge to the financial year 2014-15 vide diary nodated
7	This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014.
F G)	Sanctioned vide letter No. 1566-MRT 714-15/RCCA012 SANCO dated all has been utilized by the College for the purpose for which it was sanctioned and noted in Grants in act Register at Page No The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy above provided by the college in case of any discrepancy above provided by the college.
	hable to refund the sanctioned grant along with interest. The college shall ensure involvement of Technical advice on and supervision of specifications and construction.
	standards. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational institution and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.
	abetting ragging actively or passively of being part of all conspicts of the second section of the section of the second section of the section of the second section of the second section of the section of the second section of the se
ſ	Dopy to
	The Principal (Dr.N. Gopukumar)
	SS COLLEGE Deputy Secretary
	MANJERI
V	MALAPPURAM - 676 122
	Ho/She is requested to abide by these instructions/guidelines of sanction order.)
	SHRI SAJAN R
	ASSISTANT PROFESSOR NSS COLLEGE:
	MANJERI
	MALAPPHRAM - 676 122
3	Officer of Director General of Audit, Central Revenues, AGCR Building, LP. Estate, New Delhi
4	The Director
	Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33
Γ_{γ}	The Dean/Director, College Development Council
J	CALICUT UNIVERSITY
	CALICUT KERALA - 673 635

← Office copy



विश्वविद्यालय अनुदान आयोग नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

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

PROVISIONAL APPROVAL LETTER

MRP(H)/13-14/KLCA012/UGC-SWRO

AR RAJESH K P
ASSISTANT PROFESSOR

Dept. of HISTORY

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

15-Feb-14

Sub: Financial Assistance to DR RAJESH K P, NSS COLLEGE, MANJERI, MALAPPURAM for undertaking Minor Research Project in Sciences for the project entitled ARCHAEOLOGY OF IRON AGE BURIAL OF NORTH MALABAR KERALA INDIA: A COGNITIVE ANALYSIS

Sir/Madam,

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

ltems	Amount Recommended				
Non-Recurring:	8-				
Books and Journals	20000/-				
Recurring:					
Contingency	30000/-				
Fieldwork and Travel	50000/-				
TOTAL:	100000/-				

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

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

Encl: As above

Copy to

The Principal
 NSS COLLEGE
 MANJER!
 MALAPPURAM - 676 122

2. Office copy

Yours faithfully

(Neethu'S Thulaseedharan)
Education Officer

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

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

28-Mar-14

South Western Regional Office Iniversity Grants Commission

MRP(H)-0965/13-14/KLCA012/UGC-SWRO

F K Block, Palace Road Gandhinagar, Bangalore

The Accounts Officer

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2013-2014 under MRP(H) (Plan) entitled ART FOOD AND LANGAUGE: CULTURAL IND CATERS IN EARANAD

जान-विजान विमक्तये

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.62500/- as first installment for the year 2013-2014 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to Principal Investigator HARIPRIYA M expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant already Sactioned	Total Grant	Balance
Non-Recurring: Books and Journals Equipment Recurring:	25000/- 15000/-	5(viii)	25000/- 15000/-	0	25000/- 15000/-	0
Contingency including special needs	20000/-		10000/-	0	10000/-	10000/-
Fieldwork and Travel	25000/-		12500/-	0	12500/-	12500/-
Total :	85000/-		62500	0	62500	22500/-

- 2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the finacial year 2013-2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: NSS COLLEGE MANJERI, MALAPPURAM
 - Account No. 0855101054404
 - Name & adress of Bank branch: CANARA BANK, MANJERI-676121,
 - MiCR Code: 676015052 IFSC Code: CNRB0000855
 - 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. Contd.2

Welcome MPM_1899_C(Inst.Clerk) Home Logout

Export Back View Annexure

Proceeding from the Asst.District Development Officer for Scheduled

Malappuram

SCDD 2017-2018 KPCR

NSS College, Manjeri

980

24/8/2017

M6.15193/17/K

18/7/2018

PCR/F

NSS College, Manjeri

74

KPCR

2017-2018

74

KPCR

NSS College, Manjeri

2017-2018

Asst.District Development Officer

designed and developed by Centre for Development of Imaging Technology (C-DIT) www.cdit.org

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

÷ Pegister of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the inesor bed proforma.

The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of nonzation/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

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

- The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
- 13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.130/2013[F.No.10-11/12(Admn. IA B)] dated 28/5/2013.
- 14. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
- The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance withthe provisions of General Financial Rules, 2005.
- 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.
- The funds to the extent are available under the Scheme.
- This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
- 20. An amount of Rs nil out of the grant of Rs.nil sanctioned vide letter No.MRP(H)-0965/13-14/KLCA012/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No.
- 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's found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.

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

Copy to

The Principal

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

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

HARIPRIYA M 2. MS

ASSISTANT PROFESSOR

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

(Neethu & Thulaseedharan)

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

Education Officer

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

The Director

6. Office copy

Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

CALICUT UNIVERSITY

CALICUT

KERALA - 673 635

NAIR SERVICE SOCIETY INCREMENT CERTIFICATE OF TEACHING/NON TEACHING STAFF

Name of College: NSS COLLEGE, MANJERI

Order No.:

SI. No.	Name	Designatio n and Department	Scale of Pay	d mis	pende for condu ct T	wi	eave ithout owanc e	Present pay	AGP	Date of last increment or appointment to the post	Due date of increment	Amo unt of the incre ment	Future pay	AGP	Remarks (*)
1	2	3	4	5	6	7	8	9	9a	10	11	12	13	13a	14
1	Smt.Sandhya M.Unnikrishnan	Asst.Prof in History	15600 – 39100 AGP 7000								01.7.2010		20190	7000	Placement of Asst.Prof. Stage 2 in the pay band 15600-39100with AGP 7000
			u		8.00			20190	7000	01.7.2010	01.7.2011	820	21010	7000	
			u					21010	7000	01.7.2011	01. 7.2012	840	21850	7000	
			"					21850	7000	01.7.2012	01.7.2013	870	22720	7000	w.e.f. 09/03/10 sanctioned vide order No U.O.
			u .			75.3		22720	7000	01.7.2013	01.7.2014	900	23620	7000	No.10531/18/Admn.UOC dtd.10/09/18 by Uty of
			u					23620	7000	01.7.2014	01.7.2015	920	24540	7000	Calicut & the placement approved by Dy.DCE Calicut with pay band 15600-39100
			u					24540	7000	01.7.2015	01.7.2016	950	25490	7000	with AGP 7000 vide C1- 9582/18dtd. 12/01/2019.
			u					25490	7000	01.7.2016	01.7.2017	980	26470	7000	r i
			u					26470	7000	01.7.2017	01.7.2018	1010	27480	7000	

Certified that the work and conduct of the above incumbent(s) during the incremental period are satisfactory (*) Indicate order No. and date of authority regarding leave/transfer/promotion/sanction of previous increment/fixation etc

The grant of increment in column (12) to Nos..... is sanctioned

Place: Manjeri Date: 23.01.2019 Principal 31

Signature and designation of the sanctioning Authority

Kerala Council for Historical Research



PB No. 839, Vyloppilly Samskriti Bhavan, Nalanda, Thiruvananthapuram - 695 003 Phone/Fax - 0471 - 2310409 / 0471 - 6574988, 6574966 E-mail: kchrtvm@gmail.com www. keralahistory.ac.in

KCHR/Fellowships/92 /2013

16th December 2013

To

Dr Rajesh K P Charukeshi Sasthavattom Thundathil PO Kariavattom Via Thiruvanathapuram -695581

Dear Dr Rajesh

Greetings from Kerala Council for Historical Research (KCHR)

Thank you for your application for KCHR Fellowship to Streamline PhD thesis . We are happy to inform that your application is short listed for further selection procedures.

You are requested in this connection to attend an interview at KCHR on 30th December 2013 with relevant documents.

Venue: KCHR office, Vyloppilly Samskriti Bhavan, Nalanda, Thiruvananthapuram

Time: 10 an

With best wishes

Director

Kerala Council for Historical Research



PB No. 839, Vyloppiliy Samskriti Bhavan, Nalanda, Thiruvananthapuram - 695 003 Phone/Fax - 0471 - 2310409 / 0471 - 6574988, 6574966 E-mail: kchrtvm@gmail.com www. keralahistory.ac.in

KCHR/ Fellowships / Streamline PhD/ 92/ 2012

30/01/2014

To

Dr Rajesh K P Assistant Professor Department of History NSS College Manjeri Manjeri College PO Malappuram District

Dear Dr Rajesh K P

Greetings from Kerala Council for Historical Research

We are happy to inform that you have been selected for the award of the KCHR Fellowship to streamline PhD thesis. Congratulations.

This fellowship is to support you to modify your PhD thesis for publication. KCHR considers this as a very important recognition and honour awarded to a scholar in recognition of his/her earnestness in inter disciplinary social science research. We expect that you will undertake the fellowship and do full justice not only to our expectations, but also to your own intellectual/political and social obligations.

Kindly note the following:-

- 1. With the award of fellowship you will automatically become a member of the KCHR Research Forum. Ms. Thresy Vallikappan is the Research Forum Coordinator (email. thresyv@yahoo.com)
- 2. The fellowship grant will be Rs. 50,000/- and it may be utilized for field work, travel within India and contingency expenses.
- 3. The first installment of the fellowship will be Rs. 20,000/-, which you may collect within 30 days of your fellowship acceptance.
- 4. The balance amount of Rs 30,000/- will be paid within 30 days of the submission/evaluation of your Revised thesis as well as its presentation at a seminar organized under your initiative at KCHR. (A statement showing the details of

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expenditure incurred may also be submitted along with the research proposal. No receipts/bills are required).

- 5. You are eligible for a KCHR Fellow ID card for which you have to submit two stamp-sized photographs along with your fellowship acceptance letter.
- 5. As a KCHR fellow, you will be eligible to use the KCHR research resources and benefit from discussions with the panel of subject experts at KCHR. You are also welcome to organize small meetings at KCHR to brainstorm your research procedures with the KCHR Research Forum members in discussion with the KCHR Academic Coordinator/ Forum Coordinator.
- 7. You may send a letter of acceptance of the fellowship along with the final note on the proposed theme of study.
- 8. You are also requested to sign a bond with KCHR on 100 rupees stamp paper before receiving the first installment of the Fellowship.
- 9. The date of acceptance will be treated as the date of joining.
- 10. Your fellowship tenure will be six to twelve months from the date of joining.
- 11. We consider you as our intellectual ambassador. More than the formal acknowledgement of KCHR in your intellectual pursuits, we hope KCHR gets a special place in your heart.
- 12. For any clarifications in this regard your contact person at KCHR will be the Academic Coordinator Dr Preeta Nayar (email: kchrac@gmail.com).

Prof. K.N.Panikkar, Chairman, KCHR, joins me in wishing you the very best.

Yours faithfully,

Prof. P.J. Cherian

Director