

Diary No.1843

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

Sub: Release of Grants-in-aid to NSS 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 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 Principal Investigator ARAVIND J expenditure to be incurred during 2014-2015.

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

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)			
	GENERAL - 38750.00	SC - 7500.00	ST - 3750.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 27125.00	SC - 5250.00	ST - 2625.00

- The sanctioned amount is debitable to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: 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 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 assets shall revert to the University Grants Commission.

Contd.2

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

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

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

Holder of Account : University Grants Commission, Bangalore

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).

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.

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 approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_ As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_

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

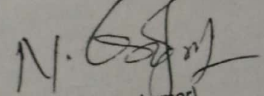
An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1562-MRP/14-15/KLCA012/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_

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 is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.

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

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

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

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

2. SHRI ARAVIND J

ASSISTANT PROFESSOR

NSS COLLEGE

MANJERI

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 copy

Diary No. 1844

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

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

Sub: Release of Grants-in-aid to NSS 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 DISTRICT"

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 Principal Investigator DEEPA C. expenditure to be incurred during 2014-2015.

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

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)			
GENERAL -	38750.00	SC - 7500.00	ST - 3750.00
Grant-in-aid General (31)			
GENERAL -	27125.00	SC - 5250.00	ST - 2625.00

- The sanctioned amount is debitale to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

1563-MRP/14-15/KLCA012/UGC-SWRO  
The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-  
utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount  
from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be  
charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode  
(RTGS/NEFT) under intimation to this office

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

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).

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

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

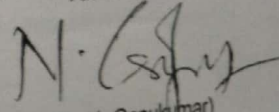
An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1563-MRP/14-15/KLCA012/UGC-  
SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid  
Register at Page No. \_\_\_\_\_

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 is found ineligible for the above grant at the time of expert committee meeting the college is  
liable to refund the sanctioned grant along with interest.

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

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.)

2. MS DEEPA C

ASSISTANT PROFESSOR

NSS COLLEGE

MANJERI

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 copy



1568-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

Sub: 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 DISTRICT"

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 Principal Investigator GEETHA G NAIR expenditure to be incurred during 2014-2015.

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

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 34875.00	SC - 6750.00	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)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 29062.50	SC - 5625.00	ST - 2812.50

- The sanctioned amount is 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: 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

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

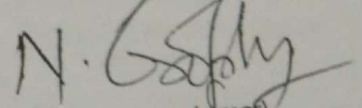
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961

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

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_ As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.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 Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal

NSS COLLEGE

MANJERI

MALAPPURAM - 676 122

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

2. MS GEETHA G NAIR

ASSISTANT PROFESSOR

NSS COLLEGE

MANJERI

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

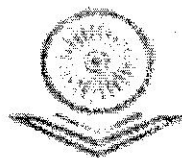
5. The Dean/Director, College Development Council

CALICUT UNIVERSITY

CALICUT

KERALA - 673 635

6. Office copy



विश्वविद्यालय अनुदान आयोग  
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE  
P.B. Box 1, Police Road, Bangalore  
Bangalore-560 005  
Phone : (080) 2228 0380 Fax : (080) 2228 6281

04-Feb-15

UNIVERSITY GRANTS COMMISSION

South Western Regional Office  
P.B. Box 1, Police Road  
Bangalore-560 005  
Phone : (080) 2228 0380 Fax : (080) 2228 6281

Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MFF(S) (Plan)  
FUND STUDIES ON THE TAXONOMY OF EURYTOMINAE (HYMENOPTERA CHALCIDOIDEA EURYTOMINAE) OF  
SOUTH MALABAR AREA OF KERALA

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 202500/- as first  
instalment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to  
Principal Investigator PREETHI N. expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	10000/-	10000/-	0	10000/-	0
Equipment	150000/-	150000/-	0	150000/-	0
<b>Capital Total:</b>	<b>160000/-</b>	<b>160000/-</b>	<b>0</b>	<b>160000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	40000/-	20000/-	0	20000/-	20000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
Chemicals and Glassware	15000/-	7500/-	0	7500/-	7500/-
<b>General Total :</b>	<b>85000/-</b>	<b>42500/-</b>	<b>0</b>	<b>42500/-</b>	<b>42500/-</b>
<b>Grand Total :</b>	<b>245000/-</b>	<b>202500/-</b>	<b>0</b>	<b>202500</b>	<b>42500/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 124000.00	SC - 24000.00	ST - 12000.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 32937.50	SC - 6375.00	ST - 3187.50

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
  - Account No: 0855101054404
  - Name & address 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 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.

Diary No.1845

1564-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

Sub: Release of Grants-in-aid to NSS COLLEGE, MANJERI, MALAPPURAM for the year 2014-2015 under MRP(H) (Plan) entitled "A STUDY ON THE WORK LIFE BALANCE OF WOMEN BANK EMPLOYEES 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 Research Project (Plan) to Principal Investigator PRIYALAKSHMI P N expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	30000/-	30000/-	0	30000/-	0
<b>Capital Total:</b>	<b>50000/-</b>	<b>50000/-</b>	<b>0</b>	<b>50000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	60000/-	30000/-	0	30000/-	30000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
<b>General Total :</b>	<b>100000/-</b>	<b>50000/-</b>	<b>0</b>	<b>50000/-</b>	<b>50000/-</b>
<b>Grand Total :</b>	<b>150000/-</b>	<b>100000/-</b>	<b>0</b>	<b>100000</b>	<b>50000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)			
GENERAL -	38750.00	SC - 7500.00	ST - 3750.00
Grant-in-aid General (31)			
GENERAL -	38750.00	SC - 7500.00	ST - 3750.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes), 3(B)2202.03.789.03.01.31 & 35(Special component to SC), 3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
  - Account No: 0855101054404
  - Name & address 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

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

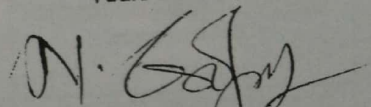
Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961

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

Holder of Account : University Grants Commission, Bangalore

0. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no..... dated .....
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1564-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 Register at Page No. \_\_\_\_\_
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NSS COLLEGE  
MANJERI  
MALAPPURAM - 676 122

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

2. MS PRIYALAKSHMI P N  
ASSISTANT PROFESSOR  
NSS COLLEGE  
MANJERI  
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

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

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

Diary No. 1850

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

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

ज्ञान-विज्ञान विमुक्तये

04-Feb-15

Sub: 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 installment 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 during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
<b>Capital Total:</b>	<b>25000/-</b>	<b>25000/-</b>	<b>0</b>	<b>25000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
<b>General Total :</b>	<b>100000/-</b>	<b>50000/-</b>	<b>0</b>	<b>50000/-</b>	<b>50000/-</b>
<b>Grand Total :</b>	<b>125000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000</b>	<b>50000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)			
GENERAL -	19375.00	SC - 3750.00	ST - 1875.00
Grant-in-aid General (31)			
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.
  - 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 amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd 2

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

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


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

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

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014(F.No.10-11/2012(Admn.1AB)) dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.1569-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 Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr. N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal  
NSS COLLEGE  
MANJERI  
MALAPPURAM - 676 122  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. DR SANTOSH KUMAR VALLIKAT  
ASSISTANT PROFESSOR  
NSS COLLEGE  
MANJERI  
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 copy

Diary No.1846

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

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

Sub: Release of Grants-in-aid to 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 installment for the year 2014-2015 to NSS COLLEGE, MANJERI, MALAPPURAM under Minor Research Project (Plan) to Principal Investigator SUNIL KUMAR G expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	50000/-	50000/-	0	50000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	90000/-	90000/-	0	90000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	60000/-	30000/-	0	30000/-	30000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
General Total :	90000/-	45000/-	0	45000/-	45000/-
Grand Total :	180000/-	135000/-	0	135000	45000/-

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 69750.00	SC - 13500.00	ST - 6750.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 34875.00	SC - 6750.00	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

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

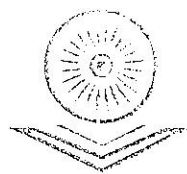
The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline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

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

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

Contd.2

Diary No 1847



उच्च शिक्षा आयोग

विश्वविद्यालय अनुदान आयोग

नेरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Ganachinagar

Bangalore-560 009

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

File No: MRP/14-15/KLCA012/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Ganachinagar, Bangalore

04-Feb-15

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

To Madam

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

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

Head of Account	3(A)2202 03 102 10 01 35(UGC Schemes)	3(B)2202 03 789 03 01 35(Special component to SC)	3(C)2202 03 796 03 01 35(Special component to ST)
Capital Assets (35)	GENERAL - 62000.00	SC - 12000.00	ST - 6000.00
Grant-in-aid General (31)	3(A)2202 03 102 10 01 31(UGC Schemes)	3(B)2202 03 789 03 01 31(Special component to SC)	3(C)2202 03 796 03 01 31(Special component to ST)
	GENERAL - 18600.00	SC - 3600.00	ST - 1800.00

- The sanctioned amount is debitale to 3(A)2202 03 102 10 01 31 & 35(UGC Schemes), 3(B)2202 03 789 03 01 31 & 35(Special component to SC), 3(C)2202 03 796 03 01 31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: NSS COLLEGE, MANJERI, MALAPPURAM
  - Account No. 0855101054404
  - Name & address 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 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.

Substantially out of the grants shall be maintained by the College in the prescribed manner.

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

Canara Bank, Cunningham Road, Bangalore / Account No 0431101033961

Saving Bank / IFSC Code : CNRB0000431 / MICR Code 560015014

Account University Grants Commission, Bangalore

College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of posts 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 10-2012(Admin 1AB)] dated 26/3/2014

1. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC)
2. 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
3. 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
4. The funds to the extent are available under the Scheme
5. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_
6. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014.
7. An amount of Rs \_\_\_\_\_ out of the grant of Rs \_\_\_\_\_ sanctioned vide letter No.1566-MRP/14-15/KLCA012/UGC dated \_\_\_\_\_ all has been utilized by the College for the purpose for which it was sanctioned and noted in Grants in aid Register at Page No \_\_\_\_\_
8. 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.
9. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
10. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institutions, 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.

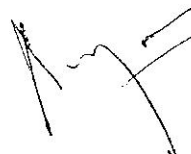
Yours faithfully



(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.)
2. SHRI SAJAN R  
ASSISTANT PROFESSOR  
NSS COLLEGE  
MANJERI  
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 copy





ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

PROVISIONAL APPROVAL LETTER

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

DR 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.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	20000/-
<b>Recurring :</b>	
Contingency	30000/-
Fieldwork and Travel	50000/-
<b>TOTAL :</b>	<b>100000/-</b>

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

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

Yours faithfully

(Neethu S Thulaseedharan)  
Education Officer

Encl: As above

Copy to

1. The Principal  
NSS COLLEGE  
MANJERI  
MALAPPURAM - 676 122

2. Office copy



ज्ञान-विज्ञान विमुक्तये

## UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

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

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road

Gandhinagar, Bangalore

28-Mar-14

Sub: 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 EARNAD

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 HARI PRIYA M. expenditure to be incurred during 2013-2014.

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

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial 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

1 of 1 100% crystal

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  
PCR/F

18/7/2018

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

1. 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.
2. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
3. 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.
4. 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.
5. 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.
6. 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.
7. The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
8. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
9. 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.
10. 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.
11. The funds to the extent are available under the Scheme.
12. This issues with the concurrence of IFD and approval of Secretary vide Diary No. 7900 dated 06-Mar-2014 respectively.
13. 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. \_\_\_\_.
14. 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.
15. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

Yours faithfully

(Dr.N. Gopukumar)

Deputy Secretary

(Neethu S Thulaseedharan)  
Education Officer

Copy to

1. The Principal  
NSS COLLEGE  
MANJERI  
MALAPPURAM - 676 122  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. MS HARIPRIYA M  
ASSISTANT PROFESSOR  
NSS COLLEGE  
MANJERI  
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 copy

# NAIR SERVICE SOCIETY

## INCREMENT CERTIFICATE OF TEACHING/NON TEACHING STAFF

Name of College: **NSS COLLEGE, MANJERI**

Order No.:

Sl. No.	Name	Designation and Department	Scale of Pay	Suspended for misconduct		Leave without allowance		Present pay	AGP	Date of last increment or appointment to the post	Due date of increment	Amount of the increment	Future pay	AGP	Remarks (*)
				From	To	From	To								
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 w.e.f. 09/03/10 sanctioned vide order No U.O. No.10531/18/Admn.UOC dtd.10/09/18 by Uty of Calicut & the placement approved by Dy.DCE Calicut with pay band 15600-39100 with AGP 7000 vide C1-9582/18dtd. 12/01/2019.
			"					20190	7000	01.7.2010	01.7.2011	820	21010	7000	
			"					21010	7000	01.7.2011	01.7.2012	840	21850	7000	
			"					21850	7000	01.7.2012	01.7.2013	870	22720	7000	
			"					22720	7000	01.7.2013	01.7.2014	900	23620	7000	
			"					23620	7000	01.7.2014	01.7.2015	920	24540	7000	
			"					24540	7000	01.7.2015	01.7.2016	950	25490	7000	
			"					25490	7000	01.7.2016	01.7.2017	980	26470	7000	
			"					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

NSS College, Manjeri

Signature and designation of the sanctioning Authority

# Kerala Council for Historical Research



PB No. 839, Velloppilly Samskriti Bhavan, Nalanda, Thiruvananthapuram - 695 003  
Phone/Fax - 0471 - 2310409 / 0471 - 6574988, 6574966 E-mail: [kchrtvm@gmail.com](mailto:kchrtvm@gmail.com)  
[www.keralahistory.ac.in](http://www.keralahistory.ac.in)

KCHR/Fellowships/92 /2013

16<sup>th</sup> December 2013

To

Dr Rajesh K P  
Charukeshi  
Sasthavattom  
Thundathil PO  
Kariavattom Via  
Thiruvananthapuram -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 30<sup>th</sup> December 2013 with relevant documents.

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

Time: 10 am

With best wishes



Director  
KCHR

# Kerala Council for Historical Research



PB No. 839, Velloppilly Samskriti Bhavan, Nalanda, Thiruvananthapuram - 695 003  
Phone/Fax - 0471 - 2310409 / 0471 - 6574988, 6574966 E-mail: [kchrtvm@gmail.com](mailto:kchrtvm@gmail.com)  
[www.keralahistory.ac.in](http://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](mailto: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

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.
6. 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](mailto:kchrac@gmail.com)).

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

Yours faithfully,



**Prof. P.J. Cherian**  
**Director**