



Grants for Research Projects



GOVERNMENT COLLEGE NEDUMANGAD

**UNDER GOVERNMENT OF KERALA
NEDUMANGAD, THIRUVANANTHAPURAM, KERALA- 695541**

Accredited by NAAC with 'B' Grade

Diary No.2037

1776-MRP/14-15/KLKE047/UGC-SWRO

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



विश्वविद्यालय अनुदान आयोग
नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

04-Feb-15

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled PUBLIC DISTRIBUTION SYSTEM IN KERALA A STUDY ON CUSTOMERS ATTITUDE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.105000/- as first installment for the year 2014-2015 to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT under Minor Research Project (Plan) to Principal Investigator NAZEEM A. 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)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	60000/-	60000/-	0	60000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
General Total :	90000/-	45000/-	0	45000/-	45000/-
Grand Total :	150000/-	105000/-	0	105000	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 -	46500.00	SC - 9000.00	ST - 4500.00
Grant-in-aid General (31)			
3(A)2202.03.102.10.01.31(UGC Schemes)		3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
GENERAL -	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.
 - Details (Name & Address) of Account Holder: GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT
 - Account No: 2683101003067
 - Name & adress of Bank branch: CANARA BANK, SURYA ROAD, NEDUMANGAD,
 - MICR Code: 695015152
 - IFSC Code: CNRB0002682
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

Contd.2

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office.
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014
Holder of Account : University Grants Commission, Bangalore
10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of UGC vide diary no dated As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no dated
17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014 .
18. An amount of Rs out of the grant of Rs. sanctioned vide letter No.1776-MRP/14-15/KLKE047/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
GOVERNMENT COLLEGE
NEDUMANGAD
THIRUVANANTHAPURAM DISTRICT - 695 541
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SHRI NAZEEM A
ASSISTANT PROFESSOR
GOVERNMENT COLLEGE
NEDUMANGAD
THIRUVANANTHAPURAM DISTRICT - 695 541
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
KERALA UNIVERSITY
THIRUVANANTHAPURAM
KERALA - 695 034
6. Office copy



Diary No.2039

1778-MRP/14-15/KLKE047/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 GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled ECOLOGICAL AND SOCIAL IMPACT OF THE PLANTATIONS ON KERALA - A REGIONAL RESPONSE TO GLOBAL CHANGE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.150000/- as first installment for the year 2014-2015 to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT under Minor Research Project (Plan) to Principal Investigator BIJUMARY P. expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recuring: CAPITAL ASSETS (35)					
Books and Journals	40000/-	40000/-	0	40000/-	0
Equipment	60000/-	60000/-	0	60000/-	0
Capital Total:	100000/-	100000/-	0	100000/-	0
Recurring : Grant-In-aid GENERAL (31)					
Fieldwork and Travel	70000/-	35000/-	0	35000/-	35000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
General Total :	100000/-	50000/-	0	50000/-	50000/-
Grand Total :	200000/-	150000/-	0	150000/-	50000/-
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 -	77500.00	SC - 15000.00	ST - 7500.00		
Grant-in-aid General (31)					
GENERAL -	38750.00	SC - 7500.00	ST - 3750.00		

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.

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: GOVERNMENT COLLEGE, NEDUMANGAD,

THIRUVANANTHAPURAM DISTRICT

b. Account No: 2683101003067

c. Name & address of Bank branch: CANARA BANK, SURYA ROAD, NEDUMANGAD,

d. MICR Code: 695015152

e. IFSC Code: CNRB0002682

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

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

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

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

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

Contd.2

Diary No 2037



ज्ञान-विज्ञान विभूतयः

विश्वविद्यालय अनुदान आयोग

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009

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

04-Feb-15

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

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled PUBLIC DISTRIBUTION SYSTEM IN KERALA A STUDY ON CUSTOMERS ATTITUDE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 105000/- as first instalment for the year 2014-2015 to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT under Minor Research Project (Plan) to Principal Investigator NAZEEM A. expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	60000/-	60000/-	0	60000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
General Total :	90000/-	45000/-	0	45000/-	45000/-
Grand Total :	150000/-	105000/-	0	105000	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 - 46500.00	SC - 9000.00	ST - 4500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 34875.00	SC - 6750.00	ST - 3375.00

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.

a. Details (Name & Address) of Account Holder: GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT

b. Account No: 2683101003067

c. Name & address of Bank branch: CANARA BANK, SURYA ROAD, NEDUMANGAD,

d. MICR Code: 695015152

e. IFSC Code: CNRB0002682

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

Comd.

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/partial 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 0431101033951

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(Admin 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

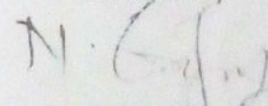
An amount of Rs _____ out of the grant of Rs _____ sanctioned vide letter No 1776-MRP/14-15/KLKE047/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____

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

the Principal

GOVERNMENT COLLEGE

EDUMANGAD

THIRUVANANTHAPURAM DISTRICT - 695 541

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

HRI NAZEEM A

ASSISTANT PROFESSOR

GOVERNMENT COLLEGE

EDUMANGAD

THIRUVANANTHAPURAM DISTRICT - 695 541

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

the Director

Department of Collegiate Education

Thiruvananthapuram - 33

the Dean/Director, College Development Council

ERALA UNIVERSITY

THIRUVANANTHAPURAM

ERALA - 695 034

cc copy

Daily No 2025

1202-0000/14-15/UGC/SWRO

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



विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

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

04 Feb 15

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM for the year 2014-2015 under MRP(H) (Plan) entitled BUSINESS PROCESS OUTSOURCING AND IT INDUSTRY: A STUDY WITH SPECIAL REFERENCE TO KERALA IT AND BPO SECTOR

Sh/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 110000/- as first instalment for the year 2014-2015 to GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM under Minor Research Project (Plan) to Principal Investigator A V BUJ expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	65000/-	65000/-	0	65000/-	0
Recurring: Grant-in-aid GENERAL (31)					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
General Total	90000/-	45000/-	0	45000/-	45000/-
Grand Total	155000/-	110000/-	0	110000	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)2202.03.786.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 50375.00	SC - 9750.00	ST - 4875.00
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)2202.03.786.03.01.31(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)2202.03.786.03.01.31 & 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: GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM
 - Account No: 0819101079663
 - Name & address of Bank branch: CANARA BANK, TRIVANDRUM CANTT, CANARA BANK BUILDING, M G ROAD, SPENCER, THIRUVANANTHAPURAM-695039
 - MICR Code: 695015003
 - IFSC Code: CNRB0000819
 - 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 Utilisation 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 alienated or utilized 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.

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN
THIRUVANANTHAPURAM

*Government College for Women, Thiruvananthapuram - KSHEC
Financial Assistance for Research Project - Release of Second
Installment to Dr. A. V. Biju, Asst. Prof. of Commerce - sanctioned
orders issued.*

ORDER NO.B5/3420/2013/GCW

DATED: 25.11.2014

- Read:
1. This office Proceedings of even No.Dated: 08.01.2014
 2. No. 1292/Res. Proj./KSHEC/2013-14 Dated: 29.10.2014
 3. Cheque No. 130021, Dated: 25.10.2014, for Rs. 25,000/-
 4. No. 1292/ Res. Proj./KSHEC/2013-14 Dated: 15.10.2014
from Member Secretary, KSHEC.
 5. Request received from Dr. A. V. Biju, Asst. Prof. of Commerce,
Dated: 24.11.2014.

ORDER

Kerala State Higher Education Council for research grant and the council has accepted the proposal for research grant submitted by Dr. A. V. Biju, Asst. Prof. of Commerce, titled **"ICT Potentials of Higher Education sector in Kerala-An Analytical Study"** and has sanctioned Rs. 1,00,000/- (One Lakh Only) on the terms and conditions.

As per the reference 1st cited above, Rs. 50,000/- (Fifty Thousand Only) was released as First Installment to Dr. A. V. Biju, and he was submit the First Interim Report of the Project. Now he was requested to release an amount of Rs. 25,000/- as Second installment, vide reference 4th cited above.

Dr. A. V. Biju has submitted first interim report and expenditure statement for Rs. 44,150/- (Forty Four Thousand One Hundred and Fifty only) and copy of the satisfactory report from Kerala State Higher Education Council vide reference 4th cited.

A Crossed cheque for Rs. 25,000/- (Twenty Five Thousand Only) bearing No. 130021, dated 25.10.2014 of Union Bank of India, Trivandrum Main Branch is received towards financial assistance (Second Installment) to Dr. A. V. Biju, Asst. Prof. of Commerce, and the same has been credited to the SBT Account No. 57022759539 of the Principal, vide reference 5th cited.

Dr. A. V. Biju, Asst. Prof. of commerce has requested to release the 2nd installment of financial assistance sanctioned by the KSHEC. In this circumstances sanction is hereby accorded to draw and disburse the amount of Rs. 25,000/- (Twenty Five Thousand) from SBT Account No. 57022759539 of the Principal, as Second Installment to Dr. A. V. Biju, Asst. Prof. of Commerce, vide reference 2nd cited above.

Any objections at the time of Audit, the concerned person will be liable to refund the entire amount paid by the KSHEC.

Diary No.

510

MRP(H)-0497/12-13/KLKE029/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P. K. Block, Palace Road

Gandhinagar, Bangalore



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 0361

22-Oct-14

Sub: Release of Grants-in-aid to UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM for the year 2014-2015 under MRP(H) (Plan) entitled YAKSHI CONCEPT (FAIRY CONCEPT) : IN FOLK TALES AND MALAYALAM FILMS - A STUDY BASED ON SELECTED FOLK TALES AND MALAYALAM FILMS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.65000/- as first installment for the year 2014-2015 to UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM under Minor Research Project (Plan) to Principal Investigator PRAMOD KUMAR.D.N expenditure to be incurred during 2014-2015.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	50000/-	5(viii)	50000/-	0	50000/-	0
Recurring :						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	20000/-		10000/-	0	10000/-	10000/-
Total :	80000/-		65000	0	65000	15000/-

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2014-2015 only.

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

- Details (Name & Address) of Account Holder: UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM
- Account No: 819101094016
- Name & adress of Bank branch: CANARA BANK, CANTONMENT BRANCH, THIRUVANANTHAPURAM,
- MICR Code: 695015003
- IFSC Code: CNRB0000819
- 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



THE KERALA STATE HIGHER EDUCATION COUNCIL

Science & Technology Museum Campus, Vikas Bhavan P.O. Thiruvananthapuram, Kerala - 695 033
Tel: 0471-2301290, 91, 92, 93 Fax: 0471-2301290 www.kshec.kerala.gov.in E-mail: hsec@kerala@gmail.com

No: 1292/Res.Proj/KSHEC/2013-14

15.10.2014

From

The Member Secretary
Kerala State Higher Education Council
Thiruvananthapuram

To

Dr. A. V. Biju
Assistant Professor
PG.Dept. of Commerce
Govt.College for Women
Thiruvananthapuram- 695 014

Sir/Madam,

Sub: Kerala State Higher Education Council-Research Projects-2013-14-1st
interim report received-reg.

Ref: First Interim Report received from Dr. A.V. Biju, PG. Dept.of Commerce,
Govt. College for Women, Thiruvananthapuram Dated 17/06/2014

Your attention is invited to the reference cited. The Work submitted has been reviewed and found to be satisfactory by the experts assigned by the Kerala State Higher Education Council. The second installment of the Research Project will be released by the Council immediately. But at the same time you are advised to put in more effort and industriousness in the compilation of the project as some areas in the project concerned are not up to the prescribed standards. Therefore it is mandatory to submit the project in the allotted time fulfilling all the requisites. If this is not complied with, the Council may have to reconsider the financial allocation assigned for the project.

The areas where you are to give more attention:

1. Review of literature
2. The tools used for the study
3. The methodology adopted.

Mem'

Diary No 2025



1762-MRP/14-15/KLKE014/UGC-SWRO

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

विश्वविद्यालय अनुदान आयोग
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

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

04-Feb-15

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM for the year 2014-2015 under MRP(H) (Plan) entitled BUSINESS PROCESS OUTSOURCING AND IT INDUSTRY: A STUDY WITH SPECIAL REFERENCE TO KERALA IT AND BPO SECTOR

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.110000/- as first installment for the year 2014-2015 to GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM under Minor Research Project (Plan) to Principal Investigator A V BIJU 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)					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	65000/-	65000/-	0	65000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
General Total :	90000/-	45000/-	0	45000/-	45000/-
Grand Total :	155000/-	110000/-	0	110000	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 - 50375.00	SC - 9750.00	ST - 4875.00
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.
 - Details (Name & Address) of Account Holder: GOVERNMENT COLLEGE FOR WOMEN, VAZHUTHACAUD, THIRUVANANTHAPURAM
 - Account No: 0819101079663
 - Name & adress of Bank branch: CANARA BANK, TRIVANDRUM CANTT,CANARA BANK BUILDING,M.G ROAD,, SPENCER,THIRUVANANTHAPURAM-695039
 - MICR Code: 695015003
 - IFSC Code: CNRB0000819
 - 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.



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
वैदेशीय प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

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

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

28-Mar-14

MRP(H)-1174/13-14/KLKE047/UGC-SWRIO
The Accounts OfficerSouth Western Regional Office
University Grants CommissionP.K. Block, Palace Road
Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2013-2014 under MRP(H) (Plan) entitled POLITICAL CULTURE AND GOVERNANCE: ISSUES OF POLICY MAKING ON DOMESTIC MIGRANT LABOUR IN KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.61500/- as first installment for the year 2013-2014 to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT under Minor Research Project (Plan) to Principal Investigator M A LAL expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	25000/-	5(vii)	25000/-	0	25000/-	0
Equipment	19000/-		19000/-	0	19000/-	0
Recurring:						
Contingency including special needs	10000/-		5000/-	0	5000/-	5000/-
Fieldwork and Travel	25000/-		12500/-	0	12500/-	12500/-
Total :	79000/-		61500	0	61500	17500

- The sanctioned amount is debitible to 5(vii) 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: GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT
 - Account No: 2683101003067
 - Name & address of Bank branch: CANARA BANK, SURYA ROAD, NEDUMANGAD,
 - MICR Code: 695015152
 - IFSC Code: CNRB0002682
 - 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 manual financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals 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.

Cont



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110 002

Utilization certificate

Certified that the grant of Rs 79000/- (Rupees Seventy Nine Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled vide UGC Letter No. MRP (H)-1174/13-14/KLKE047/UGC-SWRO dated 28/03/2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

Dr. M. A. LAL
Head, Dept. of Political Science,
Govt. College, Nedumangad,
Thiruvananthapuram-695 541

[Signature]
6/10/15
PRINCIPAL
GOVERNMENT COLLEGE
NEDUMANGAD

[Signature]
STATUTORY
AUDITOR



PROVISIONAL APPROVAL LETTER

DR. S. SUSHAMA
ASSISTANT PROFESSOR
DEPT. OF HINDI
GOVERNMENT COLLEGE
MEDANANGAD
TIRUPATHUR DISTRICT - 592 521

UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
Dr. B. S. Reddy, Regional Officer
Bengaluru 560 001
Phone: (080) 2228 0000 Fax: (080) 2228 0001

Sub: Financial Assistance to Dr. S. SUSHAMA, ASSISTANT PROFESSOR, in UGC for project entitled SOCIAL CONSCIOUSNESS IN THE STORIES OF UDAYAPURAM.

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

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

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of further 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 funds and *Final approval by UGC*

Encl: As above

Copy to: Yours faithfully

1. The Principal GOVERNMENT COLLEGE

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



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

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2014-2015 under MRP(H) (Plan) entitled SUCH A LONG JOURNEY FROM REPRESSION TO RESISTANCE A STUDY OF DALIT WAMANHOOD IN THE WORKS OF BAMA AND URMILA PAWAR

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 147500/- as first installment for the year 2014-2015 to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT under Minor Research Project (Plan) to Principal Investigator MANJU 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)					
Books and Journals	60000/-	60000/-	0	60000/-	0
Equipment	35000/-	35000/-	0	35000/-	0
Capital Total:	95000/-	95000/-	0	95000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	55000/-	27500/-	0	27500/-	27500/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
General Total :	105000/-	52500/-	0	52500/-	52500/-
Grand Total :	200000/-	147500/-	0	147500/-	52500/-

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 - 73625.00	SC - 14250.00	ST - 7125.00
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 - 40687.50	SC - 7875.00	ST - 3937.50

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.

a. Details (Name & Address) of Account Holder: GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT

b. Account No: 2683101003067

c. Name & adress of Bank branch: CANARA BANK, SURYA ROAD, NEDUMANGAD,

d. MICR Code: 695015152

e. IFSC Code: CNRB0002682

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.

090-299
10/5/2011



ज्ञान - विज्ञान सिगुक्तये

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

MRP(H)-1356/10-11/KLKE029/UGC-SWRO

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

10-Feb-11

Subject: Financial Assistance to SHRI ALEX. L, SENIOR SCALE LECTURER, UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM for undertaking Minor Research Project in Humanities for the project entitled THE SOCIAL CONDITIONS AND ECOLOGICAL PERCEPTIONS OF DALITS IN INDIA - A COMPARATIVE STUDY BASED ON SELECTED DALIT AUTOBIOGRAPHICAL NARRATIVES - Release of 1st installment

Sir/Madam,

This is with reference to the proposal submitted by SHRI ALEX. L, SENIOR SCALE LECTURER, UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM to the University Grants Commission under the aforesaid scheme. The University Grants Commission based on the recommendations of the committee, has approved an amount of Rs.75000/- to undertake MRP, for items listed below:-

Items	Amount Allocated Rs.
Non-Recurring:	
Books and Journals	40000/-
Recurring :	
Contingency including special needs	25000/-
Fieldwork and Travel	10000/-
Total :	75000/-

I am further directed to convey the sanction of Rs.57500/- (100% Non-recurring and 50% of Recurring grant) as first installment.

1. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the college.
2. The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, UNIVERSITY COLLEGE, PALAYAM, THIRUVANANTHAPURAM by him/her through Cheque/Demand Draft/Mail Transfer.
3. The sanctioned amount is debitible under the Head of Account 4(ii)b and is valid for payment during the financial year 2010-2011.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. The utilisation certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SWRO UGC, Bangalore as early as possible after the close of the current financial year.
6. 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 University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission.
7. A register of assets acquired wholly or substantially out of the grants shall be maintained by the college in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd..2

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



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

F. No. 5- 456/2009 (HRP)

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

31 DEC 2009

Sub:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers - Project entitled, "Womens suicide in Kerala, 1956-2008. A Historical & Sociological analyses"

Sir,

This is to convey the approval/sanction of the Commission for payment of Rs. 3,40,000/- (Rupees: Three lakhs forty thousand only) to Govt. College, Nedumangad, Kerala towards Major Research Project in respect of Dr. G. Suraj, Deptt. of History for the period of 2 years w.e.f. 1/2/2010 to 31/1/2012 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	1,20,000/-	100%
2.	Equipment ()	-----	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	-----	
2.	Project Fellow @ Rs.8, 000/- p.m. -----	-----	
3.	Contingency	2,00,000/-	50%
4.	Hiring Services	-----	
5.	Travel/Field Work	2,00,000/-	
7.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	20,000/-	100%
	Total (A + B)	Rs. 5,40,000/-	Rs.3,40,000/-

The acceptance Certificate in prescribed format attached Annexure -VII may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in, the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post invariably within 15 days from the receipt of the Demand Draft/Cheque.

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

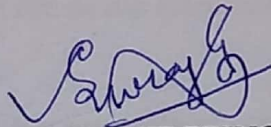
The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

1. The sanctioned amount is debitable to the Major Head 4. (i) (b) and is valid for payment during financial year 2009-10.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization Certificate

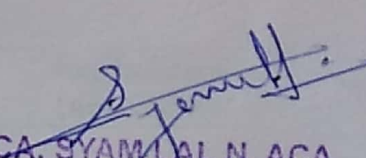
Certified that the grant of Rs. 5,00,000/- (Rupees Five Lakhs only) Received from the University Grants Commission under the scheme of support for Major Research Project entitled " **Women's Suicide in Kerala, 1956-2008, A Historical & Sociological Analyses**" vide UGC letter No. F. No. 5-456/2009 (HRP) dated. 31st December 2009. Has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

REGISTRAR/PRINCIPAL

SIGNATURE OF THE CO-PRINCIPAL
INVESTIGATOR



CA. SYAM LAL N. ACA
CHARTERED ACCOUNTANT
Membership No: 240492
STAUTORY AUDITOR





GOVERNMENT OF KERALA

Abstract

Higher Education Department- Collegiate Education- Annual Plan 2018-19- Plan Scheme pertaining to Collegiate Education Department – Administrative Sanction accorded -Orders -Issued.

HIGHER EDUCATION (C) DEPARTMENT

G.O.(Rt.) No. 1836 /2018/H.Edn

Dated, Thiruvananthapuram 08/10/2018

Read:- Minutes of the Departmental Working Group Meeting of Higher Education Department held on 26/09/2018.

ORDER

In the Annual Plan 2018-19 an amount of Rs.100Lakh (Rupees One Hundred Lakh only) is provided under the Head of Account 2205-00-101-99-music colleges & Academics under the scheme Conducting Scholars in Resident Education music programmes, Rs 1200 Lakh (Rupees One thousand and two hundred Lakh only) under the Head of account 2202-03-103-69(1), Rs 50 Lakh (Rupees fifty lakh Only) under the Head of Account 4202-01-203-76.

2. Accordingly, The Director of Collegiate Education has forwarded the following proposals with request to accord Administrative Sanction expending funds from the head of account shown against each.

3. The Departmental Working Group for Higher Education met on 26.09.2018 considered and approved the following proposals.

Sl No	Name of proposal	Estimate Amount (in Rs)	Head of Account	Remarks
1	Government Music Colleges	Rs 100 lakhs	2205-00-101-99	
	Conducting Scholars in resident Education music programmes using different funds			
2	Government College, nedumangad, centre of excellence		2202-03-103-69	Procurement of IT Equipment/TV to be done through CPRCS. Saving may be used for purchase of more artefacts and IT Equipment only. As regard womens Amenity centre, table(5), bench(5). Desk(5), Water purifier. Hot plate and utensils are not allowed in the amenity centre. Instead the savings may be used to procure a bed, cot, pillow, sheets, towel, cleaning materials etc. The water purifier and dispenser may be one that dispenses hot water as well.
	Project for studying Regional Dialect.	Rs 7.39250 lakhs		
	A project on socio-economic Empowerment of Tribals	Rs 9 lakhs		
	Establishment of Language lab	Rs 17.5 lakhs		
	Up gradation of existing history museum	Rs 14.1 lakhs		
	Modernization of Research Lab- Commerce Department	Rs 6.98 Lakhs		
	Modennization of library reading and reprographic facilities	Rs 6.4 lakhs		

	Furniture/Accessories for womens Amenity centre /Toilet complex	Rs 3.46850 lakhs		
3	Government KNM Arts & Science college .kanjiramkulam Complaine of judgement in WP(c)no 25846 of 2018.	Balance amount of various works deposited of PWD of KNM Government college	4202-01-203-76	Administrative sanction had been given and Rs 86.65 lakhs deposited for various works in the college prior to the NAAC accreditation. However, Administrative Sanction had not been given for balance works of canteen,Students waiting room,septic tank, security room and stage platform. These works had also been completed ,Decided to issue Administrative sanction .PWD Shall release Rs 14.27 lakhs out of RS 16.63 lakhs savings available out of RS 86.65 lakhs deposited by Higher education depatment for this college.

4. Government are pleased to accord administrative sanction for the above proposals by meeting funds from the corresponding head of accounts from current year's budget provision strictly adhering to the remarks stated against each item.

5.The Director of Collegiate Education shall ensure that the implementation of these schemes are done after observing all procedural formalities as stipulated in the relevent rules and Government orders in force.

(By order of the Governor)

M.G.RANJITH KUMAR
ADDITIONAL SECRETARY

To

The Director of Collegiate Education, Thiruvananthapuram.
The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram.
The Chief Engineer, PWD (Buildings), Thiruvananthapuram.
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.
The Accountant General (A&E), Kerala, Thiruvananthapuram.
The District Treasury Officer, Thiruvananthapuram/Palakkad
The Planning & Economic Affairs (CPMU) Department .
www.highereducation.kerala.gov.in
The Higher Education (K) Department.
Information and Public Relations Department (To publish the same in official
Website of Government of Kerala)

Stock File / Office Copy

Forwarded/By Order


Section Officer.

**I. REGIONAL AND SOCIAL LINGUISTIC VARIATIONS –
A STUDY BASED ON THE ORAL AND LITERARY
LANGUAGE OF NEDUMANGAD TALUK**

**(പ്രാദേശിക-സാമൂഹിക ഭാഷാഭേദങ്ങൾ -
നെടുമങ്ങാട് താലൂക്കിലെ സംസാര - ലിഖിത ഭാഷകളെ
ആസ്പദമാക്കി ഒരു പഠനം)**

**PROPOSAL FOR RESEARCH PROJECT
SUBMITTED TO
COLLEGIATE EDUCATION DEPARTMENT
GOVERNMENT OF KERALA**

**DEPARTMENT OF MALAYALAM
GOVERNMENT COLLEGE
NEDUMANGAD**

PART – A

1. **Broad Subject** : Malayalam
2. **Area of Specialization** : Linguistics
3. **Duration** : 3 years

4. Department Faculty

- i. **Dr. L. Alex (Assistant Professor & HOD)**
- ii. **Beenakrishnan. SK (Assistant Professor)**
- iii. **Ravikumar. MG (Assistant Professor)**
- iv. **Saleena. S (Assistant Professor)**
- v. **Dr. Aneeshya P Mohan (Guest Faculty)**

Address:

Office: Dept. of Malayalam
Government college,
Nedumangad,
Thiruvananthapuram,
Kerala- 695541

Email: gcnmalayalavibhagam@gmail.com

5. Name of the Institution where the project will be undertaken:

- a. **Department** : Dept. of Malayalam
- b. **College** : Government College, Nedumangad
- c. **Affiliating University** : University of Kerala
- d. **Whether the institute is located in rural/backward area** : Yes

6. **Whether the College/University is approved under Section 2 (f) and 12 B of the UGC Act?** Yes

Proposed Research Work

1. Project Title

Regional and Social Linguistic Variations – A Study based on the Oral and Literary Language of Nedumangad Taluk

(പ്രാദേശിക-സാമൂഹിക ഭാഷാഭേദങ്ങൾ- നെടുമങ്ങാട് താലൂക്കിലെ സംസാര - ലിഖിത ഭാഷകളെ ആസ്പദമാക്കി ഒരു പഠനം)

2. Introduction

Nedumangad is an important linguistic area for the study of dialects in the Trivandrum District. The Phonetic, Morphological and syntactic variations of the Malayalam language in this area to be studied by the parameters of dialectology and other theory of Modern Linguistics. As a Sociolinguistic study, this Project may help to know more about the culture and life style of the Nedumangad area. It is an **Inter disciplinary study** mainly focused in Malayalam and related with other disciplines like Linguistics, History and Economics. In a broad sense it comes under the category **Cultural Studies**. As the only higher education institution of Nedumangad Taluk, it the responsibility of Govt.College, Nedumangad to conduct a study on language and culture of this area.

3. Significance of the study

Dialects are usually interpreted geographically, but it also has some applications in relation to a person's social background (class dialect) or occupation (occupational dialect). A thorough study on the dialect of a particular region helps to reveal the socio-economic condition of that society. It is a kind of preservation of the regional language as the part of the diversity of traditional cultural forms of rural and tribal life against the one dimensional culture of globalization

4. Objectives

This study is being conducted to

- Collect various forms of dialects used in the different areas of Nedumangad Taluk.
- Examine the representations of dialects in literary works of writers who are lived at Nedumangad
- Analyse the linguistic variations according to the socio- cultural elements, economical and historical factors.
- Share the findings of the study with public in the form of published works like research papers ,dialect dictionary , seminars and documentaries.

5. Methodology

This Research Project will be conducted mainly by applying the methodology of Field Research. We are using the most of the methods of field study like informal interviews, direct observation, participation in the life of the group, collective discussions, analyses of personal documents produced within the group, self-analysis, results from activities undertaken off- or on-line, and life-histories. Total period of the study is limited for three years. This period is clearly separated for two years of data gathering and last one year for the documentation. The teachers and students should be involved in the study. As an interdisciplinary study, the involvement of the teachers of other departments is to be needed.

6. Year-wise Plan of work and targets to be achieved.

The target is to be achieved is to complete the thesis within 3 years and subsequently to publish this as a book.

7. Financial Assistance required (Approximate estimate)

Sl no	Item	Unit cost	Quantity	Amount
1	Purchase of Books & Subscription of journals			1,00,000
2	Field work & Travel			1,00,000
3	Conducting Workshops			1,00,000
4	Grant to selected Students & Teachers			1,50,000
5	Stationary			22,250
6	Contingency			50,000
7	Publication of Research work			1,00,000
8	Desk -Top	50,000	1	50,000
9	UPS	6,000	1	6,000
10	Lap-Top	50,000	1	50,000
11	USB	1,000	1	1,000
12	Computer table	5,000	1	5,000
13	Computer Chair	5,000	1	5,000
TOTAL				7,39,250

**I. A PROJECT ON SOCIO-ECONOMIC EMPOWERMENT OF
TRIBALS IN 'NJARUNEELI' SETTLEMENT
PERINGAMMALA –THIRUVANANTHAPURAM**

**PROPOSAL FOR RESEARCH PROJECT
SUBMITTED TO
COLLEGIATE EDUCATION DEPARTMENT
GOVERNMENT OF KERALA**

**NSS UNIT
GOVERNMENT COLLEGE
NEDUMANGAD**

The progress and all round development of a country or any place depend upon harnessing the skills and abilities of all sections of society regardless of caste, creed, religion and sex .Most Indians consider the tribal communities, which live in isolated and self-contained communities as wholly distinct from them culturally and ethnically .A large number of tribal people live in the forest and mountain region of Western Ghats. They have their own unique custom in every aspect of life.

Njaruneelian important settlement of tribals in the Western Ghats, in Peringammala panchayath of Thiruvananthapuram, is the abode of 400 tribal families, with a total population of around 1650 people.Njaruneeli, though known for its scenic beauty and tribal medicine,experiences severe socio-economic and educational backwardness. Crunching issues faced by Njaruneeli include high rate of suicide, poverty, illiteracy, addiction to alcohol, unwed mother, unemployment and ill-health.

The **significance** of the study is really great .It is calculated to find out the social and economic conditions in Njaruneeli tribal areas. .It intends to develop socio-economic empowerment in the tribal of Njaruneeli .The unique characters of tribal identity can be found and preserve properly. The preservation of the rich culture of the tribals would be the most important responsibility of the government .This study also aims to reduce and abolish anti-social activities in the tribal area of Njaruneeli and to promote the skills and qualities of tribal people.

OBJECTIVES OF THE PROJECT

1. To understand the traditional pattern of lively hood of Njaruneeli tribal colonies.
2. To study the strength, weakness, opportunities and threats of tribal life in Njaruneeli.
3. To assess the socio-economic challenges of tribals in Njaruneeli.
4. Assisting in the development of a comprehensive strategy to prevent and reduce alcoholism, suicides and diseases like cancer .
5. To promote the tribal skills,tribal medicine and tribal tourism projects.
6. Establishing a tribal co-ordinating committee at the local level.
7. To develop and execute a comprehensive plan for socio-economic development of Njaruneeli tribal colony.

Sl no	Items	Description and Quantity	Amount
I.	Socio-Economic survey.	200 volunteers-20days- whole area of Njaruneeli.	1,25,000
II.	Awareness campaigns.	Classes, literacy programmes, tuition programmes, health awareness programmes, basic rights-awareness classes, audio-visual presentations in the whole area on group basis	1,00,000
III.	Empowerment programmes	Orientation programmes, seminars, cultural programmes, training ,community participation programmes, rally, group discussions and interactions	1,25,000
IV.	Medical camp and Specialized camps	To arrange medical camps.special areas camps, cancerawareness, volunteer manual works.cleaning programmes, sramadhan works. Seminars, fixing boards and information boards.	1,00,000
V.	Conveyance and transportation.	Whole activities –from college to Njaruneeli .and all supporting activities	1,50,000
VI.	Supporting materials.	Survey booklet, awareness booklet, basic right booklet., brochures, general awareness books	1,00,000
VII.	Contingencies.	Documentations and other general items	1,00,000
VIII.	Exhibitions, tourism promotion campaigns and public meeting.	Arrange exhibitions , trade fairs, promotion of tribal tourism, tribal medicines, pubic interaction meetings ,appreciations and publication of results	1,00,000
TOTAL			9,00,000