



Research Projects



GOVERNMENT COLLEGE NEDUMANGAD

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

Accredited by NAAC with 'B' Grade

LIST OF RESEARCH PROJECTS WITH TITLE, PRINCIPAL INVESTIGATOR, DURATION AND DETAILS OF GRANTS FROM FUNDING AGENCIES WITH COPIES OF SANCTION LETTERS

Sl No	Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Major/ Minor	Amount Sanctioned
1	Dr. Biji Kumari	Economic and Social Impact of the Plantations on Kerala- A Regional response to Global change	2 years	UGC	Minor	200000
2	Nazeem A	Public Distribution in Kerala- A Study on customer attitude	2 years	UGC	Minor	150000
3	Dr. Biju AV	Business Process Out Sourcing and it Industry A Study with Special Reference to Kerala IT and BPO Sector	2 years	UGC	Minor	155000
4	Dr. Biju AV	Business Process Out Sourcing and it Industry A Study with Special Reference to Kerala IT and BPO Sector	2 years	Higher Education, Govt. Of Kerala	Minor	100000
5	Dr. Pramod Kumar D N	Yakshi concept (Fairy Concept): In folk tales and Malayalam Films- A study based on selected folk tales and Malayalam Films	2 years	UGC	Minor	80000
6	Dr Lal M A	Political culture and Governance - issues of policy making on domestic migrant Labour in Kerala	2 years	UGC	Minor	79000

7	Dr. Sushama S	Social consciousness in the stories of Udayaprakash	2 years	UGC	Minor	100000
8	Dr Manju	Journey from Repression to Resistance under study of Dalit Wamanhood in the works of Bama and Urmila Pawar	2 years	UGC	Minor	200000
9	Dr. Alex L	The Social Conditions and Ecological Perceptions of Dalits in India	2 years	UGC	Minor	75000
10	Dr. G. Suraj	Suicide among Women in Kerala- Historical and Sociological Analysis	5 years	UGC	Major-UGC	540000
11	Dr. Alex L	Project for studying Regional Dialect	3 years	Govt. Of Kerala / Centre for Excellence Programme	Major-Centre of Excellence	739250
12	Dr. Anzer R N	A Project on Socio-Economic Empowerment of Tribal's	5 years	Govt. Of Kerala / Centre for Excellence Programme	Major-Centre of Excellence	900000
TOTAL- Rs. 3318250/- (Thirty Three Lakhs Eighteen Thousand Two Hundred and Fifty only)						

RESEARCH PROJECTS –SANCTIONED LETTERS

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Biji Kumari P	Economic and Social Impact of the Plantations on Kerala- A Regional response to Global change	2 years	UGC	200000

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 BIJIKUMARY P expenditure to be incurred during 2014-2015.



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) 2226 0381

04-Feb-15

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: 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

- 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 & 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 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

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Nazeem A	Public Distribution in kerala- A Study on customer attitude	2 years	UGC	150000

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 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 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 & 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 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

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Biju AV	Business Process Out Sourcing and IT Industry A Study with Special Reference to Kerala IT and BPO Sector	2 years	UGC	155000

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.

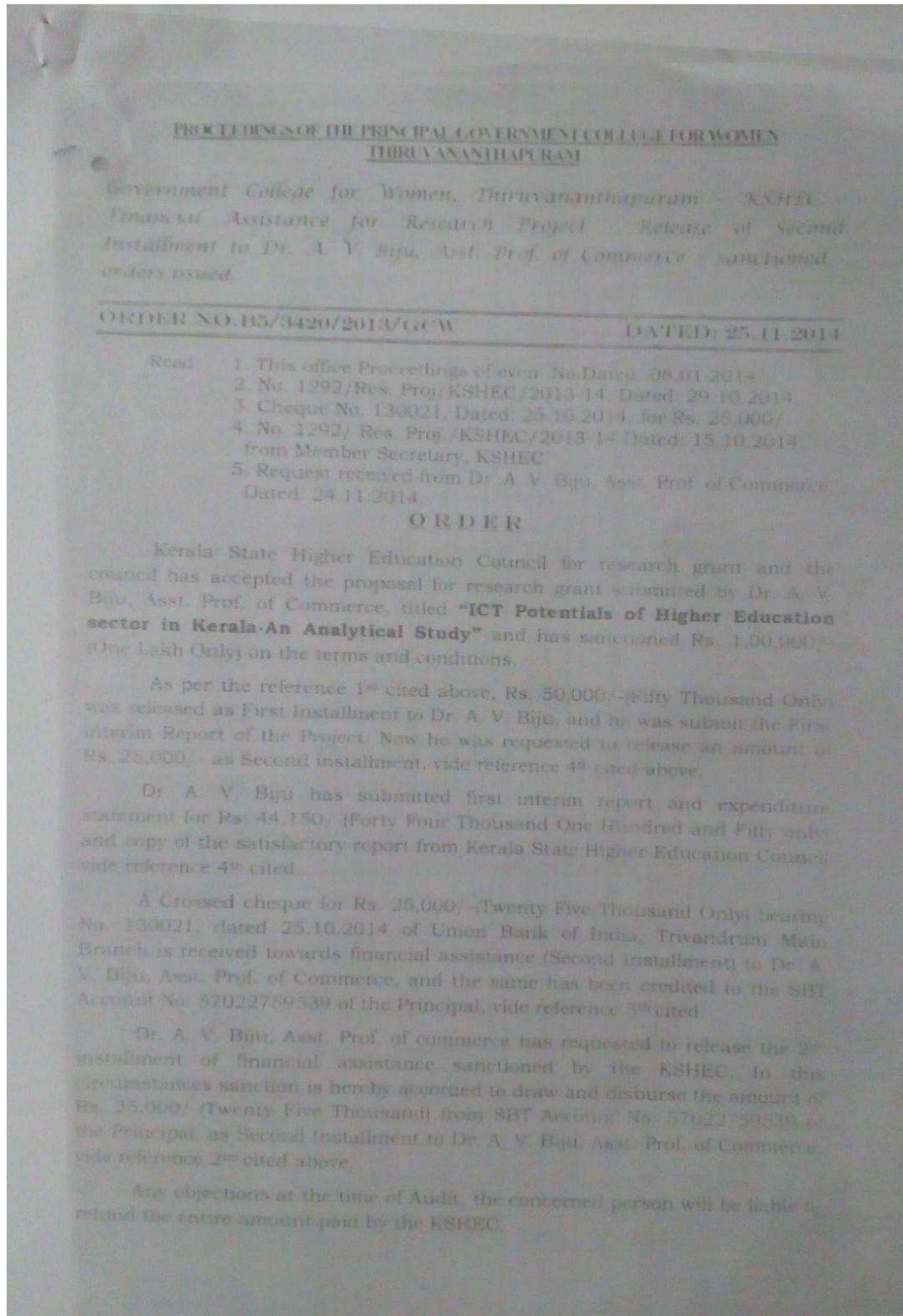
Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
Capital Total:	65000/-	65000/-	0	65000/-	0
Recurring : Grant-in-aid GENERAL (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)2202.03.796.03.01.35(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 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: 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 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

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Biju AV	ICT Potentials of Higher Education Sector in Kerala: An Analytical Study	2 years	Higher Education , Govt. Of Kerala	100000



Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Pramod Kumar D N	Yakshi concept (Fairy Concept): In folk tales and Malayalam Films- A study based on selected folk tales and Malayalam Films	2 years	UGC	80000

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 6361
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
<u>Non-Recurring:</u> Books and Journals	50000/-	5(viii)	50000/-	0	50000/-	0
<u>Recurring :</u> 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 & address of Bank branch: CANARA BANK, CANTONMENT BRANCH, THIRUVANANTHAPURAM,
- MICR Code: 695015003
- IFSC Code: CNRB0000819
- Type of Account: SB

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

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

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

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

Contd 2

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr Lal M A	Political culture and Governance- issues of policy making on domestic migrant Labour in Kerala	2 years	UGC	79000

Sl. No. 6485

MRP(H)-1174/13-14/KLKE047/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

श्री-विज्ञान विमुक्तये

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

28-Mar-14

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:		5(viii)				
Books and Journals	25000/-		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/-

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

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


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

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

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

Contd 2

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr Sushama. S	Social consciousness in the stories of Udayaprakash	2 years	UGC	100000


विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P. B. Block, Palace Road, Gandhinagar
Bangalore-560 006
Phone : (080) 2228 5388 Fax : (080) 2228 5381

PROVISIONAL APPROVAL LETTER

MRP/HT/13-14/KLKE047/UGC-SWHO
DR S SUSHAMA
ASSISTANT PROFESSOR
DEPT. OF HINDI
GOVERNMENT COLLEGE
NEDUMANGAD
THIRUVANANTHAPURAM DISTRICT - 695 541

15-Feb-14

Sub: Financial Assistance to DR S SUSHAMA, GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for undertaking Minor Research Project in Sciences for the project entitled SOCIAL CONSCIOUSNESS IN THE STORIES OF UDAYAPRAKASH

Sir/Madam,

This is in reference to the proposal submitted by DR. S SUSHAMA, 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
<u>Non-Recurring:</u>	
Books and Journals	50000/-
<u>Recurring:</u>	
Contingency	20000/-
Fieldwork and Travel	30000/-
TOTAL :	100000/-

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


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

Encl: As above

Copy to

1. The Principal
GOVERNMENT COLLEGE
NEDUMANGAD
THIRUVANANTHAPURAM DISTRICT - 695 541

2. Office copy

Yours faithfully

(Neethu S Thulaseedha)
Education Officer

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr Manju. R	Journey from Repression to Resistance under study of Dalit Wamanhood in the works of Bama and Urmila Pawar	2 years	UGC	200000

Diary No 2038

1777-MRPH14 15WLEK047UGC-SWRD

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

Sub: Release of Grants-in-aid to GOVERNMENT COLLEGE, NEDUMANGAD, THIRUVANANTHAPURAM DISTRICT for the year 2014-2015 under MRPH (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 Sanctioned	Grant already Sanctioned	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(D)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: 2583101003067

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

d. MICR Code: 605015152 e. IFSC Code: CNRN0002582 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

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Alex L	The Social Conditions and Ecological Perceptions of Dalits in India	5 years	Govt. Of Kerala / Centre for Excellence Programme	739250

18 AUG 2011
10/5
श्री - विद्या विस्तार

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

MRP(H)-1336/10-11/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

Saraladham,

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.

- The grant is subject to the adjustment on the basis of utilization 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), 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.
- The sanctioned amount is debitable under the Head of Account 44(a) and is valid for payment during the financial year 2010-2011.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- 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 SWRO UGC, Bangalore as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or used 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.
- A 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. In case non-utilization/part utilization the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of release as per provisions contained in General Financial Rules of Govt. of India will be charged.

Contd. 2

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Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. G. Suraj	Suicide among women in Kerala- Historical and sociological Analysis	5 years	UGC	540000

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 Socials 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 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	1,20,000/-	100%
2.	Equipment 0		
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 in variably with in 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

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

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Alex L	Project for studying Regional Dialect	3 years	Govt. Of Kerala / Centre for Excellence Programme	739250



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 Scholers 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 Conducting Scholers in resident Education music programmes using different funds	Rs 100 lakhs	2205-00-101-99	
2	Government College,nedumangad,centre of excellence Project for studying Regional Dialect. A project on socio-economic Empowerment of Tribals Establishment of Language lab Up gradation of existing history museum Modernization of Research Lab-Commerce Department Modennization of library reading and reprographic facilities	Rs 7.39250 lakhs Rs 9 lakhs Rs 17.5 lakhs Rs14.1 lakhs Rs6.98 Lakhs Rs 6.4 lakhs	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,cleani ng materials etc. The water purifier and dispenser may be one that dispenses hot water as well.

	Furniture/Accessories for womens Amenity centre /Toilet complex	Rs 3.46850 lakhs		
3	Government KNM Arts &Science college ,kanjiramkulam Compliance 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 department 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.

Name of the Principal Investigator	Project Title	Duration of the project	Funding Authority	Amount Sanctioned
Dr. Anzer R N	A project on socio-economic empowerment of tribal's	5 years	Government of Kerala	900000



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

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The Higher Education (K) Department.
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Stock File / Office Copy

Forwarded/By Order


Section Officer.

Total Amount of Funds received Rs. 33,18,250/- (Thirty Three Lakhs Eighteen Thousand Two Hundred and Fifty only)