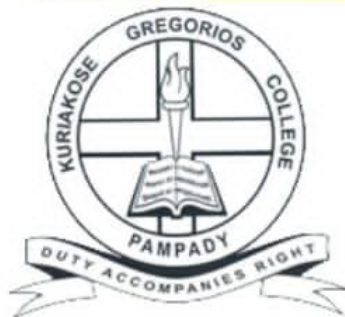


KURIAKOSE GREGORIOS COLLEGE PAMPADY



Website: www.kgcollege.ac.in

Phone: 0481 2505212

Email: mail@kgcollege.ac.in



3.1.1. GRANDS RECEIVED FROM GOVERNMENT AND NON GOVERNMENT AGENCIES




**Grants Received from Government and non- Government agencies for
research projects.**

2018-2019

Sl. No.	Nature of Assistance	Funding Agency	Name of Researcher	Amount
1	Junior Research Fellowship	UGC	Mr.Gopu Vijayan	₹ 4,28,125.00
	Junior Research Fellowship	UGC	Ms.Anu P R	₹ 4,21,500.00
	Junior Research Fellowship	UGC	Mr.Siddeeqe P	₹ 1,32,550.00
	Total			₹ 9,82,175.00
2	UGC Major Research Project	UGC	Dr. Mini Joseph	₹ 8,08,480.00
	Total			₹ 8,08,480.00
3	FDP	UGC	Mr.Wilson C Thomas	₹ 6,53,520.00
	FDP	UGC	Mr.Vipin K Varughese	₹ 6,53,520.00
	FDP	UGC	Ms.Berly Sebastian	₹ 6,41,883.00
	FDP	UGC	Mr.Thomas Baby	₹ 6,32,380.00
	Total			₹ 25,81,303.00
4	Business Incubation Project Funding	BIIC, MG University	Ms.Aryasree M	₹ 10,000.00
	Total			₹ 10,000.00
GRAND TOTAL				₹ 43,81,958.00




Prof.(Dr.) Renny P. Varghese
Principal
Kuriakose Gregorios College
Pampady, Kottayam - 686 502



डॉ. (श्रीमती) पंकज मिश्रा

(पूर्व कुलपति, बीपीएस, महिला विश्वविद्यालय, हरियाणा)

संयुक्त सचिव

Dr. (Mrs.) Pankaj Mittal

(Former Vice-Chancellor, BPS Women University, Haryana)
Joint Secretary



संयुक्त सचिव

विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

(मानव संसाधन विकास मंत्रालय, भारत सरकार)
(Ministry of Human Resource Development)

बहादुरशाह .ज.फर मार्ग, नई दिल्ली - 110002
Bahadur Shah Zafar Marg, New Delhi-110002

Ph.: 011-23232055, Telefax: 011-23219716
Email: pankajugc@nic.in | pankajugc@gmail.com

JRF AWARD LETTER

UGC National Eligibility Test for Junior Research Fellowship and Eligibility for Lectureship held on 24th June, 2012

No. F.15-9(JUNE, 2012)/2012(NET)

UGC-Ref. No.: 15433/(NET-JUNE 2012)

SIDDEEQUE.P

S/O MUHAMMED.P
PANAMPUZHA HOUSE, MELMURI-27,
MELMURI, MALAPPURAM, KERALA - 676517, INDIA

Roll No: 13080143

Subject: Commerce



Dear Candidate,

I am pleased to inform you that you have qualified the UGC-NET for Junior Research Fellowship (JRF) held on 24th June, 2012. You are now eligible for being considered by Universities/Institutions in India, for the award of JRF. The validity of the offer is two years from the date of issue of this letter. The commencement of fellowship will depend upon your joining M.Phil./Ph.D. programme. In case you have joined M.Phil./Ph.D. programme prior to the declaration of NET result, you will be eligible to get the fellowship from the date of declaration of NET result, i.e., 21st April, 2014.

It may please be noted that the award of JRF will be made by the Universities/Institutions in accordance with the procedure already communicated to them and not by UGC. You are, therefore, advised to contact the University/Institution in which you have already registered or wish to pursue M.Phil. or Ph.D. for the award of Junior Research Fellowship.

The concerned Institution should verify the original certificates of the candidate. Wherever PWD appears in the UGC Ref. No., the relevant documents of disability should be checked. It should also be verified whether the candidates fulfill the minimum eligibility conditions for Junior Research Fellowship, i.e., at least 55% marks in Master's Degree (or) equivalent examination from a University/Institution recognised by UGC for General/OBC(Non-creamy layer) and 50% for SC/ST/PWD candidates within two years from the date of declaration of UGC-NET result.

The candidate should not be more than 28 years of age as on the first day of the month of the concerned UGC-NET (i.e., 01/06/2012), relaxable by five years for SC/ST/OBC(Non-creamy layer)/PWD and female candidates. Relaxation in age up to 3 years is provided to candidates who have done LLM and to research scholars for the period of research. Total relaxation on the above ground(s) can not exceed five years.

The e-Certificate for lectureship eligibility has already been uploaded on www.ugcnetonline.in.

With best wishes,


(Pankaj Mittal)





ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: **SIDDEEGUE P**

Award letter number and date or UGC Circular number and date: No. F. 15-9 (June, 2013)/2013 (NET)
UGC - Ref. No. 714/ (NET-June 2013)

This is to certify that **SIDDEEGUE P** has joined the Department of **Commerce**, **K.G. College, Pampady** for doing **Ph.D** (M.Phil/Ph.D.) in the subject of **Commerce** under the above scheme of the JRF in Science, Humanities & Social Sciences students of University Grants Commission with effect from **15-12-2014** (F.N/A.N.). He/She belongs to **OBC**.

Mention the category His/Her date of registration is **06-11-2014**. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature Date 15/12/14 Awardee Ph. No. Mobile: 9947583655 E-mail: sidpme/muoi@gmail.com Bank A/c No. 31198465754 IFSC Code: 31198465754 Adhaar No. (if any)	Signature Date 15/12/14 Guide/Supervisor (Seal)	Signature Date 15/12/14 Head of Deptt. (Seal)
--	--	--

Signature
Name
Date
Registrar/ Director /Principal
(Seal of University/Institution/Pin - 686 502 College)
Bank A/c No. of University/Institution)
IFSC Code: CNRB0003585
Bank A/c No.: 0809101059374

Dr. Jagadees Chandran, G
Research Supervising Teacher
(U.O. No. 5935/AVII/RG/7317/2013)
KG College, Pampady

Dr. MINI JOSEPH
Head
Research & Post Graduate
Department of Commerce
K.G. College
Pampady, Kottayam Dist, Kerala-686502





UNIVERSITY GRANTS COMMISSION

NET BUREAU, BENITO JUAREZ MARG, NEW DELHI - 110021

JRF AWARD LETTER

No. F.15-6/DEC., 2012/2013(NET)

ANUPR

UGC-Ref No. 736(NET-DEC. 2012)

D/O P N RAMACHANDRAN
PARAMBUYEETIL (H), P.O PURANATTUKARA, VILEKKUMKAL, THRISSUR,
VILEKKUMKAL, THRISSUR, KERALA - 680551, INDIA



Roll No.: 16081178

Subject: Commerce

Dear Candidate,

I am pleased to inform you that you have qualified the UGC-NET for Junior Research Fellowship (JRF) held on 30th December, 2012. The tenure of the fellowship is for five years and it commences from the date of declaration of NET result, i.e., 25th March, 2013 (or) from the date of Registration under M.Phil/Ph.D. (or) from the date of joining in M.Phil/Ph.D. programme, whichever is later. The summary of the financial assistance offered under the scheme is mentioned as Annexure I (all Annexures mentioned in this letter are available on www.ugc.ac.in/netjrf).

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

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the Awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The Awardee is required to approach the designated branch along with a copy of the Award letter, Joining Report, Annexure II and an undertaking Annexure II (a). The Awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period/interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma Annexure III. This will make the Awardee eligible to draw the fellowship for the next three months.
2. Half yearly Progress Report in the prescribed proforma Annexure IV along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma Annexure V.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma Annexure VI.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' needs to be submitted in the prescribed proforma Annexure VII along with Progress Report and Continuation Certificate.

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

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

- i) If the Awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the Awardee.
- iv) Any other fellowship is drawn from other source (s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/netjrf

The e-Certificate for lectureship eligibility has already been uploaded on www.ugcnetonline.in.

Yours faithfully

Surender Singh
(Dr. Surender Singh)
Deputy Secretary

Self attested
Anu. P.R.



ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: **ANU.P.R.**

Award letter number and date or UGC Circular number and date: **NO. F. 15-6 (DEC, 2012) / 2013 (NET)**
UGC-Ref. NO: 736 / (NET- DEC 2012)
DATE 1-16 AUGUST 2013

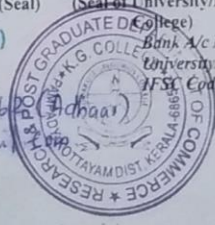
This is to certify that **ANU.P.R.** has joined the Department of **COMMERCE** for doing **Ph.D.** (M.Phil/Ph.D.) in the subject of **COMMERCE** under the above scheme of the JRF in **Science, Humanities & Social Sciences** students of University Grants Commission with effect from **19-03-2015** (F.N./A.N.). He/ She belongs to **OBC** (Mention the category) His/Her date of registration is **10-3-2015**. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature Name Date Awardee Ph. No. Mobile: E-mail: Bank A/c No. IFSC Code: Adhaar No. (if any)	Signature Name Date Guide/Supervisor Dr. Jagades Chandran G (Seal) Research Supervising Teacher (U.O. No. 5935 AVI/IRG/7317/2013) KG College, Pampady	Signature Name Date Head of Deptt. Dr. K. K. Joseph (Seal) Head of University/Institution/ (Seal of University/Institution)	Signature Name Date Registrar/ Director /Principal Dr. M.E. Kuriakose Kuriakose Gregorios College Pampady, Kottayam Pin - 686 502
--	---	--	--

812962 8601 (Mob)
E-mail - anuramachandran10@gmail.com
Bank A/c No. - 45552200036251
IFSC code - SYNB0004555
Bank A/c No. - 080710109594
IFSC Code - CNRB0000807

Bank A/c No. of 0809101059374
University/Institution)
IFSC Code: CNRB0003585



Handwritten signature and date 19/3/15





Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021

Ph.: 011-24115419, Telefax: 011-24112276

email: ssingh.ugc@nic.in

JRF AWARD LETTER

8 JUL 2016

No. F.15-6(DEC. 2015)/2016(NET)

UGC-Ref. No.: 985/(PWD)(NET-DEC. 2015)

GOPU VIJAYAN

S/O VIJAYAN K K

PUTHENPURAYIL, AYAKKADU, THRIKKARIYOOR,
ERNAKULAM, KERALA - 686692, India

Roll No.: 36004277

Subject: Commerce

Dear Candidate,

You had applied in the UGC-NET held on 27th December, 2015 for Junior Research Fellowship in the PWD category. I am pleased to inform you that you have qualified by securing marks at par with qualifying cut-off for PWD category. The tenure of the fellowship is five years and it commences from the date of declaration of NET result, i.e., 11th April, 2016 (or) from the date of Registration under M.Phil/Ph.D. (or) from the date of joining in M.Phil./Ph.D. programme, whichever is later. The summary of the financial assistance offered under the scheme is mentioned in **Annexure I** (all Annexures mentioned in this letter are available on www.ugc.ac.in/netjrf).

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

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the Awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The Awardee is required to approach the designated branch along with a copy of the **Award letter, Joining Report, Annexure II** and an **undertaking Annexure II (a)**. The Awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period/interval:

1. At the end of every three months a '**Continuation Certificate**' in the prescribed proforma **Annexure III**. This will make the Awardee eligible to draw the fellowship for the next three months.
2. Half yearly **Progress Report** in the prescribed proforma **Annexure IV** along with the '**Continuation Certificate**'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma **Annexure V**.
4. The claim towards HRA is subject to the submission of **HRA certificate** in the prescribed proforma **Annexure VI**.
5. After the completion of two years of award of fellowship an '**Upgradation Certificate**' needs to be submitted in the prescribed proforma **Annexure VII** along with **Progress Report and Continuation Certificate**.

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

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

- i) If the Awardee is found to be ineligible to receive the award at any point of time during the entire duration of the fellowship.
- ii) Misconduct of Awardee.
- iii) Unsatisfactory progress of research work of the Awardee.
- iv) In case, any other fellowship is drawn from other source(s).
- v) Concealment of facts or on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/netjrf

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

With best wishes,

(Surender Singh)





ANNEXURE-B

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

S.A.I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: **GOPU VIJAYAN**

Award letter number and date or UGC Circular number and date: **UGC Ref No - 985/CPWD (NET Dec-2015)**

This is to certify that **GOPU VIJAYAN** has joined the Department of **COMMERCE, KG COLLEGE PAMPADY** for doing **PH.D PROGRAMME IN COMMERCE** (M.Phil/Ph.D) in the subject of **COMMERCE** under the above scheme of the JRF in Science, Humanities & Social Sciences students of University Grants Commission with effect from **1st MARCH 2017** till such time as the **UGC** **PWD** **1st MARCH 2017**. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: GOPU VIJAYAN	Name: DR. MINI JOSEPH	Name: DR. MINI JOSEPH	Name: Dr. Sharily Kurian
Date: 02/03/17	Date: 02/03/17	Date: 02/03/17	Date: 02/03/17
Awardee	Guide/Supervisor	Head of Deptt.	Registrar/ Director /Principal
Ph. No. 9606103557	(Seal)	(Seal)	(Seal of University/Institution)
Mobile: 9606103557			College: Kuriakose Gregorios College Pampady, Kottayam - 686 502
Email: gopuvijayan@gmail.com			Bank A/c No. of University/Institution: 0809101059274
Bank A/c No. 0809101059274			IFSC Code: CNRB0003585
IFSC Code: CNRB0003585			
Address No. (if any) 7842 3508 211E			

Dr. MINI JOSEPH
Head
Research & Post Graduate
Department of Commerce
K.G.C. Pampady,
Pampady, Kottayam Dist. PIN-686502





1. Junior Research Fellowship- Mr. Siddeeqe P- Rs.1,32,550

12/24/23, 1:01 PM

Canara Scholar's Corner



[Home](#) | [My Profile](#) | [Payment Schedule](#) | [Online Joining Report](#) | [Online Confirmation Marking](#) | [University Transfer](#) |
[Submit Guide Details](#) | [Change Password](#) | [Grievance](#) | [Academic-Milestone](#) | [Help](#) | [Contact](#)

Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
DEC-2014	CONTINGENCY	462	15-DEC-2014	31-DEC-2014	GENERATED
MAY-2018	FELLOWSHIP	28000	01-MAY-2018	31-MAY-2018	GENERATED
MAY-2018	HRA	2800	01-MAY-2018	31-MAY-2018	GENERATED
JUN-2018	FELLOWSHIP	28000	01-JUN-2018	30-JUN-2018	GENERATED
JUN-2018	HRA	2800	01-JUN-2018	30-JUN-2018	GENERATED
SEP-2018	CONTINGENCY	5125	01-JUL-2018	30-SEP-2018	GENERATED
JUL-2018	FELLOWSHIP	28000	01-JUL-2018	31-JUL-2018	GENERATED
JUL-2018	HRA	2500	01-JUL-2018	31-JUL-2018	GENERATED
AUG-2018	FELLOWSHIP	28000	01-AUG-2018	31-AUG-2018	GENERATED
AUG-2018	HRA	2500	01-AUG-2018	31-AUG-2018	GENERATED
SEP-2018	FELLOWSHIP	28000	01-SEP-2018	30-SEP-2018	GENERATED
SEP-2018	HRA	2500	01-SEP-2018	30-SEP-2018	GENERATED
DEC-2018	CONTINGENCY	5125	01-OCT-2018	31-DEC-2018	GENERATED

Designed, Developed & Maintained By- Canara Bank

https://scholarship.canarabank.in/scholar/Reimbursement_Details.aspx

5/7

12/24/23, 1:01 PM

Canara Scholar's Corner

OCT-2018	FELLOWSHIP	28000	01-OCT-2018	31-OCT-2018	GENERATED
OCT-2018	HRA	2500	01-OCT-2018	31-OCT-2018	GENERATED
NOV-2018	FELLOWSHIP	28000	01-NOV-2018	30-NOV-2018	GENERATED
NOV-2018	HRA	2500	01-NOV-2018	30-NOV-2018	GENERATED





DEC-2018	FELLOWSHIP	28000	01-DEC-2018	31-DEC-2018	GENERATED
DEC-2018	HRA	2500	01-DEC-2018	31-DEC-2018	GENERATED
MAR-2019	CONTINGENCY	5125	01-JAN-2019	31-MAR-2019	GENERATED
JAN-2019	FELLOWSHIP	35000	01-JAN-2019	31-JAN-2019	GENERATED
JAN-2019	HRA	2500	01-JAN-2019	31-JAN-2019	GENERATED
FEB-2019	FELLOWSHIP	35000	01-FEB-2019	28-FEB-2019	GENERATED
FEB-2019	HRA	2500	01-FEB-2019	28-FEB-2019	GENERATED
MAR-2019	FELLOWSHIP	35000	01-MAR-2019	31-MAR-2019	GENERATED
MAR-2019	HRA	2500	01-MAR-2019	31-MAR-2019	GENERATED



**1. Junior Research Fellowship- Ms.Anu P R- Rs.4,21,500**

12/28/23, 4:06 PM

Canara Scholar's Corner



[Home](#) | [My Profile](#) | [Payment Schedule](#) | [Online Joining Report](#) | [Online Confirmation Marking](#) | [University Transfer](#) |
[Submit Guide Details](#) | [Change Password](#) | [Grievance](#) | [Academic-Milestone](#) | [Help](#) | [Contact](#) |

Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
MAR-2015	CONTINGENCY	361	19-MAR-2015	31-MAR-2015	GENERATED

JUN-2018	CONTINGENCY	5125	01-APR-2018	30-JUN-2018	GENERATED
APR-2018	FELLOWSHIP	28000	01-APR-2018	30-APR-2018	GENERATED
APR-2018	HRA	2500	01-APR-2018	30-APR-2018	GENERATED
MAY-2018	FELLOWSHIP	28000	01-MAY-2018	31-MAY-2018	GENERATED
MAY-2018	HRA	2500	01-MAY-2018	31-MAY-2018	GENERATED
JUN-2018	FELLOWSHIP	28000	01-JUN-2018	30-JUN-2018	GENERATED
JUN-2018	HRA	2500	01-JUN-2018	30-JUN-2018	GENERATED
SEP-2018	CONTINGENCY	5125	01-JUL-2018	30-SEP-2018	GENERATED
JUL-2018	FELLOWSHIP	28000	01-JUL-2018	31-JUL-2018	GENERATED
JUL-2018	HRA	2500	01-JUL-2018	31-JUL-2018	GENERATED
AUG-2018	FELLOWSHIP	28000	01-AUG-2018	31-AUG-2018	GENERATED





AUG-2018	HRA	2500	01-AUG-2018	31-AUG-2018	GENERATED
SEP-2018	FELLOWSHIP	28000	01-SEP-2018	30-SEP-2018	GENERATED
SEP-2018	HRA	2500	01-SEP-2018	30-SEP-2018	GENERATED
DEC-2018	CONTINGENCY	5125	01-OCT-2018	31-DEC-2018	GENERATED
OCT-2018	FELLOWSHIP	28000	01-OCT-2018	31-OCT-2018	GENERATED
OCT-2018	HRA	2500	01-OCT-2018	31-OCT-2018	GENERATED
NOV-2018	FELLOWSHIP	28000	01-NOV-2018	30-NOV-2018	GENERATED
NOV-2018	HRA	2500	01-NOV-2018	30-NOV-2018	GENERATED
DEC-2018	FELLOWSHIP	28000	01-DEC-2018	31-DEC-2018	GENERATED
DEC-2018	HRA	2500	01-DEC-2018	31-DEC-2018	GENERATED

Designed, Developed & Maintained By- Canara Bank

https://scholarship.canarabank.in/scholar/Reimbursement_Details.aspx

5/7

12/28/23, 4:06 PM

Canara Scholar's Corner

MAR-2019	CONTINGENCY	5125	01-JAN-2019	31-MAR-2019	GENERATED
JAN-2019	FELLOWSHIP	35000	01-JAN-2019	31-JAN-2019	GENERATED
JAN-2019	HRA	2500	01-JAN-2019	31-JAN-2019	GENERATED
FEB-2019	FELLOWSHIP	35000	01-FEB-2019	28-FEB-2019	GENERATED
FEB-2019	HRA	2500	01-FEB-2019	28-FEB-2019	GENERATED
MAR-2019	FELLOWSHIP	35000	01-MAR-2019	31-MAR-2019	GENERATED
MAR-2019	HRA	2500	01-MAR-2019	31-MAR-2019	GENERATED





- [Home](#) | [My Profile](#) | [Payment Schedule](#) | [Online Joining Report](#) | [Online Confirmation Marking](#) | [Submit Guide Details](#) |
- [Change Password](#) | [Grievance](#) | [Academic-Milestone](#) | [Help](#) | [Contact](#) |

1. Junior Research Fellowship- Mr. Gopu Vijayan- Rs.4,28,125

GOPU VIJAYAN 985/(PWD)(NET-DEC.2015)-ACTIVE
Account/IFSC: XXXXXXXXX7774 / CNRB0000712
Beneficiary Code: BININ00449998 Accepted
Guide Details: Please Submit Guide details.
Aadhaar Updation Status:

Monthly Payment Confirmation Status Bar:

Select Year: Select Month:

SCHOLAR

NODAL OFFICER

PAYMENT IN PROCESS

PAYMENT APPROVED

PAYMENT MADE

|-----1st to 15th-----|-----16th and onwards-----|



28/11/2017	HRA-SEP2017	3000 C	C111708866835	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
01/01/2018	HRA-	3000 C	C121706175334	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
01/01/2018	ESCORT-	2000 C	C121706175332	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
01/01/2018	FELLOWSHIP-	25000 C	C121706175333	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
25/01/2018	ESCORT-	2000 C	C011813858766	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
25/01/2018	FELLOWSHIP-	25000 C	C011813859472	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	ESCORT-JAN2018	2000 C	C021816969891	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	HRA-DEC2017	3000 C	C021816969894	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	FELLOWSHIP-JAN2018	25000 C	C021816969892	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	HRA-FEB2018	3000 C	C031818295731	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	FELLOWSHIP-FEB2018	25000 C	C031818295730	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	ESCORT-FEB2018	2000 C	C031818295729	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
29/03/2018	HRA-JAN2018	3000 C	C021816969893	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/04/2018	CONTINGENCY-	10000 C	C041804745875	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/04/2018	FELLOWSHIP-	25000 C	C041804745876	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/04/2018	ESCORT-	2000 C	C041804745874	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/04/2018	HRA-	3000 C	C041804745877	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/05/2018	ESCORT-	2000 C	C051800329418	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/05/2018	HRA-	3000 C	C051800329420	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/05/2018	FELLOWSHIP-	25000 C	C051800329419	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/07/2018	ESCORT-	2000 C	C071808470976	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/07/2018	HRA-	3000 C	C071808470978	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
21/07/2018	FELLOWSHIP-	25000 C	C071808470977	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/09/2018	ESCORT-AUG2018	2000 C	C091811594126	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/09/2018	FELLOWSHIP-AUG2018	25000 C	C091811594128	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK

28/09/2018	ESCORT-JUL2018	2000 C	C091811594125	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/09/2018	ESCORT-JUN2018	2000 C	C091811594124	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/09/2018	FELLOWSHIP-JUL2018	25000 C	C091811594127	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/09/2018	FELLOWSHIP1-JUN2018	17500 C	C091811594129	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
16/10/2018	ESCORT-	2000 C	C101800525437	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
16/10/2018	FELLOWSHIP-	25000 C	C101800525438	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
02/11/2018	ESCORT-	2000 C	C101818820420	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
02/11/2018	FELLOWSHIP-	25000 C	C101818820421	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
02/11/2018	HRA-	2500 C	C101817870242	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
02/11/2018	HRA-	2500 C	C101817870244	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
02/11/2018	HRA-	2500 C	C101817870243	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
06/12/2018	JRF FELLOWSHIP-	25000 C	C111815751254	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/01/2019	JRF FELLOWSHIP-	25000 C	C121817534756	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/01/2019	HRA-	2500 C	C121817534757	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/01/2019	HRA-	2500 C	C121817534758	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/01/2019	HRA-	2500 C	C121817534759	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2019	HRA-NOV2018	2500 C	C011926224187	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2019	JRF FELLOWSHIP-JAN2019	25000 C	C011926224185	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2019	HRA-JAN2019	2500 C	C011926224186	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/03/2019	JRF FELLOWSHIP-	25000 C	C031909670207	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/03/2019	HRA-	2500 C	C031909670208	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	ESCORT-DEC2018	2000 C	C041903288895	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	ESCORT-MAR2019	2000 C	C041909684971	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	ESCORT-FEB2019	2000 C	C041909684970	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	ESCORT-JAN2019	2000 C	C041909684969	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK

08/05/2019	HRA-MAR2019	2500 C	C041903294532	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	SRF FELLOWSHIP-MAR2019	28000 C	C041903294531	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	ESCORT-NOV2018	2000 C	C041903290430	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/05/2019	CONTINGENCY-MAR2019	5125 C	C041903294530	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
22/05/2019	ESCORT-APR2019	2000 C	C051904493023	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
22/05/2019	SRF FELLOWSHIP-APR2019	28000 C	C051904493024	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
22/05/2019	HRA-APR2019	2500 C	C051904493025	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/06/2019	SRF FELLOWSHIP-MAY2019	28000 C	C051917315951	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/06/2019	ESCORT-MAY2019	2000 C	C051917315950	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
07/06/2019	HRA-MAY2019	2500 C	C051917315952	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	SRF FELLOWSHIP-APR2019	7000 C	C061932089692	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	ESCORT-JUN2019	2000 C	C061932089687	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	CONTINGENCY-JUN2019	5125 C	C061932089688	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	JRF FELLOWSHIP-JAN2019	6000 C	C061932089689	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	JRF FELLOWSHIP-FEB2019	6000 C	C061932089690	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	SRF FELLOWSHIP-MAR2019	7000 C	C061932089691	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	SRF FELLOWSHIP-MAY2019	7000 C	C061932089693	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	SRF FELLOWSHIP1-JUN2019	34960 C	C061932089694	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/07/2019	HRA-JUN2019	2500 C	C061932089695	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
06/08/2019	ESCORT-JUL2019	2000 C	C081901665206	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
06/08/2019	HRA-JUL2019	2500 C	C081901665208	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
06/08/2019	SRF FELLOWSHIP-JUL2019	35000 C	C081901665207	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/10/2019	ESCORT-AUG2019	2000 C	C091930457925	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/10/2019	CONTINGENCY-SEP2019	2500 C	C091930457927	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/10/2019	HRA-SEP2019	2480 C	C091930457930	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK






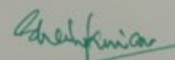
Annexure - V

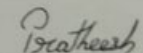
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilisation Certificate

Certified that the grant of **Rs. 8,08,480** (Rs. Eight Lakh eight thousand four hundred and eighty) received from the University Grants Commission under the scheme of support for Major Research Project entitled "Inter linkages between Financial Capability, Positive well being and Behavioural Characteristics among BPL households belonging to Socially & Economically Backward Classes and Minorities in Kerala" vide UGC letter No. F. No. - 5-42/2014 (HRP) dtd. 8th January 2016 has been fully utilised for the purpose for which it is sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


Signature of the
Principal Investigator


Principal
Dr. Sherly Kurian
Principal
Kuriakose Gregorios College
Pampady Kottayam 686 502


Auditor

CA PRADEESH JOSEPH JOB ACA
CHARTERED ACCOUNTANT
M.No.233190





KURIAKOSE GREGORIOS COLLEGE PAMPADY



KURIAKOSE GREGORIOS COLLEGE

Pampady, Kottayam (Dist.) Kerala, Pin-686 502

Affiliated to Mahatma Gandhi University, [NAAC Accredited B++ Grade]

Office/Fax 0481-2505212, Principal (Per.) 2508212, Principal (Mob) 9446477459

All India 69th in NIRF ranking 2018

A Postgraduate Institution of the Malankara Orthodox Church with faculties of Arts, Science and Commerce

Dr. Shyla Abraham
Ref. No. UGC/ MRP/619/2020
Principal (I/C)

Date: 15.01.2020

The Under Secretary,
University Grants Commission,
Bahadur Shah Zafar Marg
New Delhi - 110 002

Dear Sir,

Sub: Major Research Project - XII Plan - Final Project Report and Audited
Utilization Certificate - Dr. Mini Joseph - forwarding of -
Ref: 1) F. No. 5-42/2014 (HRP) dated 8th January 2016

With References to the above, I am forwarding the final report with necessary
documents relating to Major Research Project of Dr. Mini Joseph, Associate Professor,
Research & PG Department of Commerce of this college.

Yours faithfully,

Enclosures

1. Hard Copy of Final Report
2. Soft Copy of the Report
3. Statement of Expenditure (Annexure - III)
4. Statement of Expenditure incurred on Field Work (Annexure - IV)
5. Utilization Certificate (Annexure - V)
6. Monthwise detailed statement of expenditure towards salary
7. Final Report of the work done on the Nature Research Project (Annexure - VIII)
8. Performa with Final Report (Annexure - IX)
9. Final Report - Assessment - Evaluation Report (Annexure XI)
10. Copy of Publication

DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502

email: mail@kgcollege.ac.in & Principal (Personal): shylabraham@gmail.com





FD Diary No.	6887
Dated:	16/12/2021



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



31 DEC 2021

No. F. 5- 42/2014(HRP)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to **Kuriakose Gregorios College, Pampady Dist. Kottayam- 686 502, Kerala (affiliated to Mahatma Gandhi University, Kottayam, Kerala)** for the year 2021-22 under Revenue in respect of Major Research Project entitled "Inter linkages between Financial Minorities in Kerala" awarded to **DR. MINI JOSEPH**, Deptt. of Commerce, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.76,653/-(Rupees Seventy six thousand and six hundred fifty three only) as reimbursement of **Final Installment for the year 2021-22** towards Major Research Project to the **Principal, Kuriakose Gregorios College, Pampady Dist. Kottayam- 686 502, Kerala** for the Revenue expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journals	50,000/-	3.A.17.(iii)(b).35	50,000/-	-----	50,000/-
(ii)	Equipment	-----		-----	-----	-----
(2) Recurring						
(i)	Honorarium	-----		-----	-----	-----
(ii)	Project Fellow	4,56,533/-		4,10,880/-	45,653/-	4,56,533/-
(iii)	Contingency	50,000/-		45,000/-	5,000/-	50,000/-
(iv)	Hiring Services	60,000/-		54,000/-	6,000/-	60,000/-
(v)	Travel/ fieldwork	2,00,000/-	3.A.17.(iii)(b).31	1,80,000/-	20,000/-	2,00,000/-
(vi)	Overhead	68,600/-		68,600/-	-----	68,600/-
	Total	8,85,133/-		8,08,480/-	76,653/-	8,85,133/-

- The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitable to the Major Research Project head 3.A.17.(iii)(b).31 and is valid for payment during the financial year 2021-22 only.





FDP
 K. G. COLLEGE, PAMPADY
 Received 408/16
 Date 17-9-16
 Supdt
 Principal

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

F.No.FIP/12th Plan/KLMG057 TFD (

TF CODE: 01

Wilson
 08 SEP 2016

The Principal
 KURIA KOSE GREGORIES (K.G) COLLEGE
 PAMPADY P.O.
 KOTTAYAM DISTRICT - 686 502

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE WITHOUT FAIL"

Sub:- Award of Teacher Fellowship under Faculty Development
 Programme during XII th Plan period.

Sir,

Based on the recommendations of the Selection committee/ University, the Commission conveys its approval for the award of Teacher Fellowship to MR .WILSON C THOMAS Dept of COMMERCE, KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT under the XIIth plan period as per the details given below.

Name of the Teacher Fellow	Programme	Subject	Duration
MR WILSON C THOMAS	Ph.D.	COMMERCE	Two year

1. The Research Center of the Teacher Fellow will be KURIAKOSE GREGORIOS COLLEGE, PAMPADY. After joining in the Research Center the Teacher Fellow should submit the joining report to this office as per the prescribed format (Annexure IV - FIP XII guidelines).

2. A teacher fellow will be eligible for reimbursement of actual contingency expenditure subject to a maximum of Rs.15000/- per year. The contingency grant shall be released only on receipt of the Utilization Certificate in the prescribed proforma (Annexure V, FIP XII Plan guideline) may be submitted to the SWRO, UGC.

3. The supervisor/guide of the Teacher Fellow must give a progress report in the mid of the period for which the fellowship is awarded. In case of negative report given by the Supervisor/ Guide, the awarded fellowship to the Teacher Fellow may be withdrawn by the UGC.

Contd..2.

06/02/2024 11:36

TRUE COPY

Principal in-charge
 K.G. College Pampady





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady

F.NO. FIP/12th Plan/KLMG057 TF CODE: 01

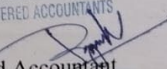
UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹.12,47,424/- (Rupees Twelve Lakhs forty seven thousand four hundred and twenty four only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow **Sri. Wilson C Thomas** has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 1244 & 574) dated 23-Jan-2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary of ₹. 12,47,424/- for the period of two years from 01.07.2017 to 30.06.2019 has paid to **Smt. Aswathy Sadasivan**, the substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.


DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant
CA. RIJESH CHIRATHILATTU, B.Sc, FCA, DISA (ICAI)
M. No. 200412 (Proprietor), FRN 008941S
UDW: 19209912 AAAACA 8129



06/02/2024 11:35





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/12th Plan/KLMG057 TF CODE: 01

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹.42,768/- (Rupees forty Two Thousand Seven Hundred and Sixty Eight only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow Sri. Wilson C Thomas has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 241) dated 03.12.2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary (DA Arrear) of ₹. 42,768/- for the period from 01.07.2017 to 30.06.2019 has paid to Smt. Aswathy Sadasivan, the substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2022 11:35

S.L.Y
DR. SHYLA ABRAHAM
Principal In-Charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
Chartered Accountant

CA. Rijesh Chirathilattu, B.Com., FCA, DSA (ICAI)
M. No. 209912 (Principals), FAN 0209415

UDIN 20209912A AAAA21932





विश्वविद्यालय अनुदान आयोग
 विश्व मानव संसाधन विकास मंत्रालय, भारत सरकार
 नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0381
 E-mail : ugc.swro.bangalore@gmail.com

Diary No. 241

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

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

03-Dec-19

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2019-2020 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.42768/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2019-2020.

Name of the substitute: ASWATHY SADASIVAN

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: WILSON C THOMAS

/

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
1247424	01-Jul-17 to 30-Jun-19	42768	Nil	42768

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2019-2020 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: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & address of Bank branch: CANARA BANK, K.K.ROAD(NH-220)PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015502
 - IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.

Contd.2

AS
Principal in-charge
K.G. College Pampady





KURIAKOSE GREGORIOS COLLEGE, PAMPADY (KLMG057)
 Faculty Development Programme (FDP)
 F.No. FIP/12th Plan/KLMG057 TF 01 TF code: 01
 Name of Teacher Fellow : Wilson C Thomas, Assistant Professor in Commerce

Drawn DA Arrear Bill of the Substitute Smt. Aswathy Sadasivan for the period from 01.07.2017 to 30.06.2019

Sl. No.	Name	Period	Salary Due					Salary Drawn					Balance DA Amount to be received
			PAY	AGP	DA	HRA	Total	PAY	AGP	DA	HRA	Total	
1	Smt. ASWATHY SADASIVAN												
	DA at 139 % vide GO(P) 84/2018/Fin dated 01.07.2017												
	Jul-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Aug-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Sep-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Oct-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Nov-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Dec-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	DA at 142 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019												
	Jan-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Feb-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Mar-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Apr-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	May-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Jun-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	DA at 148 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019												
	Jul-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Aug-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Sep-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Oct-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Nov-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Dec-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Jan-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Feb-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Mar-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Apr-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	May-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Jun-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
Total Rs.			3,74,400	1,44,000	7,47,792	24,000	12,90,192	3,74,400	1,44,000	7,05,024	24,000	12,47,424	42,768

Date : 29.01.2020
 Place: Pampady

DIRECTOR

College Development Council
 Mahatma Gandhi University
 Kottayam- 686 560
 Phone: 0471-281013



DR. SHYLA ABRAHAM
 Principal In-Charge
 Kuriakose Gregorios College
 Pampady Kottayam 686 502





ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

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

F.No.FIP/12th Plan/KLMG057 TF 02

TF CODE: 02

The Principal
KURIA KOSE GREGORIOS (K.G) COLLEGE
PAMPADY P.O.
KOTTAYAM DISTRICT - 686 502

19 APR 2017

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE WITHOUT FAIL"

**Sub:- Award of Teacher Fellowship under Faculty Development
Programme during XII th Plan period.**

Sir,

Based on the recommendations of the Selection committee/ University, the Commission conveys its approval for the award of Teacher Fellowship to MR. VIPIN K VARUGHESE Dept of COMMERCE, KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT under the XIIth plan period as per the details given below.

Name of the Teacher Fellow	Programme	Subject	Duration
MR. VIPIN K VARUGHESE	Ph.D.	COMMERCE	Two year

1. The Research Center of the Teacher Fellow will be KURIAKOSE GREGORIOS COLLEGE, PAMPADY. After joining in the Research Center the Teacher Fellow should submit the joining report to this office as per the prescribed format (Annexure IV - FIP XII guidelines)

2. A teacher fellow will be eligible for reimbursement of actual contingency expenditure subject to a maximum of Rs.15000/- per year. The contingency grant shall be released only on receipt of the Utilization Certificate in the prescribed proforma (Annexure V, FIP XII Plan guideline) may be submitted to the SWRO, UGC.

3. The supervisor/guide of the Teacher Fellow must give a progress report in the mid of the period for which the fellowship is awarded. In case of negative report given by the Supervisor/ Guide, the awarded fellowship to the Teacher Fellow may be withdrawn by the UGC.

TRUE COPY

Contd. 2.

Principal in-charge
K.G. College Pampady

07/02/2024 13:35





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/12th Plan/KLMG057 TF CODE: 02

UTILISATION CERTIFICATE

It is certified that the grant in aid for ~~₹. 12,47,424/-~~ (Rupees Twelve Lakhs forty seven thousand four hundred and twenty four only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow **Sri. Vipin K. Varughese** has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 1243 & 575) dated 23-Jan-2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary of ₹. 12,47,424/- for the period of two years from 01.07.2017 to 30.06.2019 has paid to **Sri. R.D. Brittoraj**, the substitute teacher of that period.

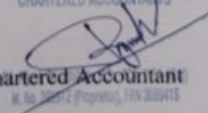
It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2024 11:41


DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For FLESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS


Chartered Accountant
M. No. 20912 (Proprietor), 124, 209415

UDIN: 19209912 AAAABZ1588





UNIVERSITY GRANTS COMMISSION


Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/12th Plan/KLMG057 TF CODE: 02

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 42,768/- (Rupees Forty Two Thousand Seven Hundred and Sixty Eight only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow Sri. Vipin K. Varughese has been fully utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 240) dated 03.12.2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary (DA Arrear) of ₹. 42,768/- for the period from 01.07.2017 to 30.06.2019 has paid to Sri. R.D. Brittoraj, the substitute teacher of that period.

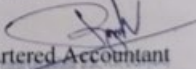
It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2024 11:40


DR. SHYLA ABRAHAM
Principal In-Charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RUPIN CHRATHLATTU & ASSOCIATES
CHARTERED ACCOUNTANTS



Chartered Accountant

M. No. 20112 (Prakas) FPA 002410


UDIN 20209912AAAAA49992







विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION



UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 0381
E-mail : ugc_swo.bangalore@gmail.com

Diary No. 340

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057
The Accounts Officer 03-Dec-19
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2019-2020 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.42768/- (Rupees only) to the Principal KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2019-2020.

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
1247424	01-Jul-17 to 30-Jun-19	42768	Nil	42768

Name of the substitute: **R D BRITTORAJ** Confirmation No.from the beneficiary bank /
Name of the Teacher Fellow: **VIPIN K VARUGHESE**

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2019-2020 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: KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & adress of Bank branch: CANARA BANK, K.K.ROAD(NH-220)PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015502 e. IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma. Contd.2

TRUE COPY
[Signature]
Principal in-charge
K.G. College Pampady





KURIAKOSE GREGORIOS COLLEGE PAMPADY

KURIAKOSE GREGORIOS COLLEGE, PAMPADY (KLMG057)
Faculty Development Programme (FDP)

F.No. FIP/12th Plan/KLMG057 TF code: 02

Name of Teacher Fellow: **Vipin K Varughese**, Assistant Professor in Commerce

Drawn DA Arrear Bill of the Substitute Sri. R.D. Brittoraj for the period from 01.07.2017 to 30.06.2019

Sl. No.	Name	Period	Salary Due					Salary Drawn					Balance DA Amount to be received
			PAY	AGP	DA	HRA	Total	PAY	AGP	DA	HRA	Total	
1	Sri. R.D. BRITTORAJ												
DA at 139 % vide GO(P) 84/2018/Fin dated 01.07.2017													
	Jul-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Aug-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Sep-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Oct-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Nov-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	Dec-17		15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
DA at 142 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019													
	Jan-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Feb-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Mar-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Apr-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	May-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Jun-18		15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
DA at 148 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019													
	Jul-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Aug-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Sep-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Oct-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Nov-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Dec-18		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Jan-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Feb-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Mar-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Apr-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	May-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Jun-19		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
Total Rs.			3,74,400	1,44,000	7,47,792	24,000	12,90,192	3,74,400	1,44,000	7,05,024	24,000	12,47,424	42,768

Date: 29.01.2020
Place: Pampady


DIRECTOR
College Development Council
Mahatma Gandhi University
Kottayam- 686 560
Phone: 0471-2731013



DR. SHYLA ABRAHAM
Principal in-Charge
Kuriakose Gregorios College
Pampady Kottayam 686 502






 विश्वविद्यालय अनुदान आयोग
 मानव संसाधन विकास मंत्रालय, भारत सरकार
 मैसूरु प्रदेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
 Phone : (080) 2226 0360 Fax : (080) 2226 0381
 E-mail : ugc.swro.bangalore@gmail.com

K.G. COLLEGE, PAMPADY
 सत्यमेव जयते
 Date 2/5/17 JSP 603/17
 Supr: [Signature]
 Principal: [Signature]

No.FIP/2017-18 / SWRO-UGCKLMG057

TF CODE : KLMG057 /SWRO/ 002

The Principal
KURIA KOSE GREGORIOS (K.G) COLLEGE
PAMPADY P.O.
KOTTAYAM DISTRICT - 686 502

12 9 MAY 2017
 12 9 MAY 2017

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE"

Sub:- Award of Teacher Fellowship under Faculty Development Programme.

Sir,

Based on the recommendations of the Selection committee/ University, the Commission conveys its approval for the award of Teacher Fellowship to MR .THOMAS BABY Dept of CHEMISTRY, KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT as per the details given below.

Name of the Teacher Fellow	Programme	Subject	Duration
MR. THOMAS BABY	Ph.D.	CHEMISTRY	Two year

- The Research Center of the Teacher Fellow will be ST BERCHMANS COLLEGE, CHANGANACHERRY. After joining in the Research Center the Teacher Fellow should submit the joining report to this office as per the prescribed format.
- A teacher fellow will be eligible for reimbursement of actual contingency expenditure subject to a maximum of Rs.15000/- per year.The contingency grant shall be released only on receipt of the Utilization Certificate in the prescribed proforma may be submitted to the SWRO, UGC.
- The supervisor/guide of the Teacher Fellow must give a progress report in the mid of the period for which the fellowship is awarded. In case of negative report given by the Supervisor/ Guide, the awarded fellowship to the Teacher Fellow may be withdrawn by the UGC.
- If a Teacher Fellow fails to complete his/her Ph.D/M.Phil programe and leaves it midway, he /she has to refund the entire amount paid to him/her by the UGC during his/her Teacher Fellowship.The teacher must give an undertaking in this regard.

TRUE COPY

Contd..2

[Signature]

Principal in- charge





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/002

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 10,39,520/- (Rupees Ten Lakh Thirty Nine Thousand Five Hundred and Twenty Only) sanctioned by University Grants Commission towards the payment of salary to the substitute teachers of Teacher fellow Sri. Thomas Baby has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No F.FIP/XII Plan/KLMG057 dated 23-Jan-2019 and revised letter dated 19.08.2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary of ₹.7,70,686/- for the period from 12.07.2018 to 30.09.2019 has fully disbursed to Smt. Shoma Joseph, the second substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

Shyla
DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RAMESH CHRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
Chartered Accountant
CA. Ramesh Chirathilattu, FCA, SCA (ICAI)
M. No. 200912 (Proprietor), FRN 0089415



U DIN No - 20209912AAAAA05282

06/02/2024 11:55





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/002

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 1,14,418/- (Rupees One Lakh Fourteen Thousand Four Hundred and Eighteen Only) sanctioned by University Grants Commission towards the payment of salary to the substitute teachers of Teacher fellow Sri. Thomas Baby has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No F.FIP/XII Plan/KLMG057 (Diary No. 607) dated 18.02.2020 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary of ₹.1,14,418/- for the period from 01.10.2019 to 03.12.2019 has fully disbursed to Smt. Shoma Joseph, the second substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RAJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
Chartered Accountant
CA. Rajesh Chirathilattu B.Sc., FCA, CGA (ICAI)
M. No. 002112 (Proprietor), FRN 0089415

UDIN 20209912AAAABA9454

06/02/2024 11:53





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme -Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/002

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 28,470/- (Rupees Twenty Eight Thousand Four Hundred and Seventy Only) sanctioned by University Grants Commission towards the payment of salary to the substitute teachers of Teacher fellow Sri. Thomas Baby has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No F.FIP/XII Plan/KLMG057 dated 23-01-2019 and 2nd installment letter dated 03.12.2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary (DA Arrear) of ₹.28,470/- for the period from 12.07.2018 to 30.09.2019 has fully disbursed to Smt. Shoma Joseph, the second substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

[Signature]
DR. SHYLA ABRAHAM
Principal In-Charge
Kuriakose Gregorios College
Pampady Kotteyam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
Chartered Accountant
CA. Rjesh Chirathilattu, B.Sc., FCA, CISA (ICAI)
M.No. 20912 (Proprietor), FBN 0089415



UIN 20209912AAAABC2802

06/02/2024 11:54





K.G. COLLEGE, PAMPADY
Resolved *[Signature]*
Date *[Date]*
Supdt *[Signature]*
Principal *[Signature]*

विश्वविद्यालय अनुदान आयोग
१२४ बिल्डिंग बिल्डिंग स्ट्रीट, ५००० ४७
केन्द्रीय प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
Ministry of Human Resource Development, Govt. of India
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 8381
E-mail : ugcs.wro.bangalore@gmail.com

Diary No. 655

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057 23-Jan-19
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.571738/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: ASHAMOL CHERIAN		Confirmation No. from the beneficiary bank		
Name of the Teacher Fellow: THOMAS BABY		ICD11932900293	06-Feb-19	
Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now- Grant in aid GENERAL/D1 (Rs)
0	01-Feb-18 to 31-Dec-18	571738	Nil	571738

- The sanctioned amount is debitable to 3(A) Z202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & address of Bank branch: CANARA BANK, K.K.ROAD(NH-220)PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015502
 - IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

TRUE COPY

[Signature]
Principal in-charge
K.G. College Pampady

Contd.2





A. G. COLLEGE, PAMPADY
 Resolved ...
 Date ...
 Supdt ...
 Principal ...

विश्वविद्यालय अनुदान आयोग
 100A बंगलूरु विमान स्थल, 560001
 नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0387
 E-mail : agc.swro.bangalore@gmail.com

Diary No. 573

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057 23-Jan-19
 The Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road, Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.467784/- (Rupees. only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: ASHAMOL CHERIAN		Confirmation No. from the beneficiary bank		
Name of the Teacher Fellow: THOMAS BABY		CD11832800293 / 06-Feb-19		
Amount already paid	Period of Substitute	Grant being sanctioned	Unsettled balance if any/ Adjusted	Grant being released now (Grant in aid GENERAL/31) (Rs)
0	01-Jan-19 to 30-Sep-19	467784	Nil	467784

2. The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-In-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - b. Account No: 08091010069374
 - c. Name & address of Bank branch: CANARA BANK, K.K.ROAD(NH-220/PAMPADY,KOTTAYAM-686502,
 - d. MICR Code: 686015602 e. IFSC Code: CNRB0003585
 - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

TRUE COPY

[Signature]
 Principal in-charge
 K.G. College Pampady

Contd.2





Add to favourites (L)

Statement showing the details of the salary drawn by
Smt. Shoma Joseph (Appointed w.e.f. 12.07.2018
FIP Substitute of Sri. THOMAS BABY, Department of Chemistry
for the period from 12.07.2018 to 31.01.2020)

Salary Drawn Statement up to 30.09.2019

Name	Period	PAY	AGP	DA %	DA	HRA	Total
Smt. Shoma Joseph							
FIP Substitute Salary claim w.e.f. 12.07.2018 to 31.01.2020 @ 15600+6000+DA (139%) + HRA 1000							
	Jul-18	10,064	3,871	139%	19,370	645	33,950
	Aug-18	15,600	6,000	139%	30,024	1,000	52,624
	Sep-18	15,600	6,000	139%	30,024	1,000	52,624
	Oct-18	15,600	6,000	139%	30,024	1,000	52,624
	Nov-18	15,600	6,000	139%	30,024	1,000	52,624
	Dec-18	15,600	6,000	139%	30,024	1,000	52,624
	Jan-19	15,600	6,000	139%	30,024	1,000	52,624
	Feb-19	15,600	6,000	139%	30,024	1,000	52,624
	Mar-19	15,600	6,000	139%	30,024	1,000	52,624
	Apr-19	15,600	6,000	139%	30,024	1,000	52,624
	May-19	15,600	6,000	139%	30,024	1,000	52,624
	Jun-19	15,600	6,000	139%	30,024	1,000	52,624
	Jul-19	15,600	6,000	139%	30,024	1,000	52,624
	Aug-19	15,600	6,000	139%	30,024	1,000	52,624
	Sep-19	15,600	6,000	139%	30,024	1,000	52,624
Total							7,70,686

06/02/2024 11:56



DR. SHYLA
DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502





UNIVERSITY GRANTS COMMISSION
 Ministry of Human Resource Development, Govt. of India
 SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 028
 Phone : (080) 2226 0360 Fax : (080) 2226 0361
 E-mail : ugc.swr@bangalore@gmail.com

No.FIP/2017-18 / SWRO-UGC/KLMG057

TF CODE : KLMG057 /SWRO/ 001

The Principal
 KURIA KOSE GREGORIES (K.G) COLLEGE
 PAMPADY P.O.
 KOTTAYAM DISTRICT - 686 502

12 MAY 2017

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE"

Sub:- Award of Teacher Fellowship under Faculty Development Programme.

Sir,

Based on the recommendations of the Selection committee/ University, the Commission conveys its approval for the award of Teacher Fellowship to MS .BERLY SEBASTIAN Dept of COMMERCE, KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT as per the details given below.

Name of the Teacher Fellow	Programme	Subject	Duration
MS BERLY SEBASTIAN	Ph.D.	COMMERCE	Two year

1. The Research Center of the Teacher Fellow will be C.M.S COLLEGE, KOTTAYAM. After joining in the Research Center the Teacher Fellow should submit the joining report to this office as per the prescribed format.
2. A teacher fellow will be eligible for reimbursement of actual contingency expenditure subject to a maximum of Rs.15000/- per year. The contingency grant shall be released only on receipt of the Utilization Certificate in the prescribed proforma may be submitted to the SWRO, UGC.
3. The supervisor/guide of the Teacher Fellow must give a progress report in the mid of the period for which the fellowship is awarded. In case of negative report given by the Supervisor/ Guide, the awarded fellowship to the Teacher Fellow may be withdrawn by the UGC.
4. If a Teacher Fellow fails to complete his/her Ph.D/M.Phil programme and leaves it midway, he /she has to refund the entire amount paid to him/her by the UGC during his/her Teacher Fellowship. The teacher must give an undertaking in this regard.

TRUE COPY

Contd..2.

Handwritten Signature
 Principal in-charge
 K.G. College Pampady





UNIVERSITY GRANTS COMMISSION


Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/001

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 10,86,464/- (Rupees Ten Lakh Eighty Six Thousand Four Hundred and Sixty Four Only) sanctioned by University Grants Commission for the period from 04.01.2018 to 30.09.2019 towards the payment of salary of the substitute teacher of Teacher fellow **Smt. Berly Sebastian** has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 86 & 576) dated 23-Jan-2019 and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilized for the purpose for which it was approved. The substitute salary of ₹.6,18,680/- for the period from 04.01.2018 to 31.12.2018 has paid to **Sri. Sateesh Chandran S**, the substitute teacher of that period as he relieved as per his request on 31.12.2018 AN.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

UDIN NO - 19209912AAAAA C02574


DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant

CA. Rishesh Chirathilattu B.Sc., FCA, DISA (ICAI)
M. No. 208912 (Proprietor), FRN 008941S

06/02/2024 11:49





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme -Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/001

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 23,203/- (Rupees Twenty Three Thousand Two Hundred and Three Only) sanctioned by University Grants Commission for the period from 04.01.2018 to 31.12.2018 towards the payment of salary of the substitute teacher of Teacher fellow Smt. Berly Sebastian has been fully utilised as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. F.FIP/XII Plan/KLMG057 dated 18.02.2020 (Dairy No. 625) and that all the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been fully utilised for the purpose for which it was approved. The substitute salary (DA Arrear) of ₹.23,203/- for the period from 04.01.2018 to 31.12.2018 has paid to Sri. Sateesh Chandran S, the First substitute teacher of that period.

It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2024 11:46

DR. SHYLA ABRAHAM
Principal In-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant

CA. Rishesh Chirathilattu, B.Sc., FICA, USA (ICAI)
M. No. 230912 (Proprietor), PIN 308415

UDIN-20209912AAAACE1639





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/001

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 2,03,227/- (Rupees Two Lakh Three Thousand Two Hundred and Twenty Seven Only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow Smt. Berly Sebastian, ₹. 1,86,107/- (Rupees One Lakh Eighty Six Thousand One Hundred and Seven Only) has been utilised as the substitute salary for the period from 07.01.2019 to 30.09.2019 and disbursed to Sri. Alen Shepherd Thomas, the substitute teacher of that period as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No. F.FIP/XII Plan/KLMG057 (Diary No. 626) dated 18.02.2020. All the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilised for the purpose for which it was approved. The unutilised balance of ₹. 17,120/- and previous unutilised balance ₹. 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with ₹. 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total ₹. 22,802/-).

It is further certified that inventories of permanent or semi-permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2024 11:45

DR. SHYLA ABRAHAM
Principal in-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant
CA. Rjesh Chirathilattu B.Sc. FCA, USA (ICAI)
M. No. 202912 (Proprietor), FRN 0039415



UDIN 20209912AAAACF3896





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/001

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 2,03,227/- (Rupees Two Lakh Three Thousand Two Hundred and Twenty Seven Only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow Smt. Berly Sebastian, ₹. 1,86,107/- (Rupees One Lakh Eighty Six Thousand One Hundred and Seven Only) has been utilised as the substitute salary for the period from 07.01.2019 to 30.09.2019 and disbursed to Sri. Alen Shepherd Thomas, the substitute teacher of that period as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No. F.FIP/XII Plan/KLMG057 (Diary No. 626) dated 18.02.2020. All the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilised for the purpose for which it was approved. The unutilised balance of ₹. 17,120/- and previous unutilised balance ₹. 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with ₹. 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total ₹. 22,802/-).

It is further certified that inventories of permanent or semi-permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

06/02/2024 11:45

DR. SHYLA ABRAHAM
Principal in-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant
CA. Rishesh Chirathilattu (C.A., FCA, USA (ICAI))
M. No. 202912 (Proprietor), FRN 0039415



UDIN 20209912AAAACF3896





UNIVERSITY GRANTS COMMISSION

Faculty Development Programme –Kuriakose Gregorios College, Pampady
F.NO. FIP/2017-18/SWRO-UGC/KLMG057 TF CODE:KLMG057/SWRO/001

06/02/2024 11:44

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 2,03,227/- (Rupees Two Lakh Three Thousand Two Hundred and Twenty Seven Only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow Smt. Berly Sebastian, ₹. 1,86,107/- (Rupees One Lakh Eighty Six Thousand One Hundred and Seven Only) has been utilised as the substitute salary for the period from 07.01.2019 to 30.11.20 and disbursed to Sri. Alen Shepherd Thomas, the substitute teacher of that period as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No. F.FIP/XII Plan/KLMG057 (Diary No. 626) dated 18.02.2020. All the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilised for the purpose for which it was approved. The unutilised balance of ₹. 17,120/- and previous unutilised balance ₹. 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with ₹. 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total ₹. 22,802/-).

It is further certified that inventories of permanent or semi-permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of encumbered or utilized for any other purpose.

DR. SHYLA ABRAHAM
Principal in-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS




UDIN 20209912AAAACF3896





विश्वविद्यालय अनुदान आयोग
 उच्च शिक्षण विभाग, भारत सरकार
 नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
 Ministry of Human Resource Development, Govt. of India
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 009
 Phone : (080) 2278 8380 Fax: (080) 2278 0381
 E-mail : ugc.swr Bangalore@gmail.com



K.G. COLLEGE, PAMPADY
 Received
 Date: 24/1/19
 Subd:
 Principal:

Diary No. 56

PFMS Unique Code : KGC PAMPADY

No.F.FIP.XII Plan/ KLMG067 23-Jan-19
 The Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road, Gandhinagar, Bangalore


Sub: Release of Grants-in-aid to **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT** for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.618580/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: SATEESH CHANDRAN		Confirmation No. from the beneficiary bank		
Name of the Teacher Below: BERLY SEBASTIAN		[CO11932800293 J 06-Feb-19]		
Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	04-Jan-18 to 31-Dec-18	618580	NIL	618580

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101058374
 - Name & address of Bank branch: CANARA BANK, K.K ROAD(NH-220/PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015602 e. IFSC Code: CNRB0003585
 - 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 utilized only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or 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.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma. Contd 2

TRUE COPY

 Principal in-charge
 K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
 विश्वविद्यालय विकास विभाग, भारत सरकार
 विश्व प्रौद्योगिकी कायापालन
UNIVERSITY GRANTS COMMISSION
 Ministry of Human Resource Development, Govt. of India
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0381
 E-mail : ugc.swr@bangalore@gmail.com

Unique Code : KGPCAMPADY

No F.FIP XII Plan/ KLMG057
 The Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road, Gandhinagar, Bangalore

23-Jan-19

Sub: Release of Grants-in-aid to **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT** for the year 2018-2019 under Faculty Development Programme.

Sir/Madam,
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.467784/- (Rupees only) to the Principal **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **SATEESH CHANDRAN** Confirmation No. from the beneficiary bank

Name of the Teacher Fellow: **BERLY SEBASTIAN**

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now / Grant in the GENERAL(31) (Rs)
0	01-Jan-19 to 30-Sep-19	467784	Nil	467784

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

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

- a. Details (Name & Address) of Account Holder: **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT**
- b. Account No: **0039101059074**
- c. Name & address of Bank branch: **CANARA BANK, K.K.ROAD(NH-220)PAMPADY,KOTTAYAM-686602,**
- d. MICR Code: **686015902** e. IFSC Code: **CNRB003585**
- f. Type of Account: **SB**

4. The grant is subject to the adjustment on the basis of utilization 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 utilized 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/guidelines there under from time to time.

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

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

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

TRUE COPY

Contd.2

[Signature]
 Principal in-charge
 K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar,
BENGALURU - 560 002
Phone: 080 2235 0530 Fax: 080 2228 0257
E-mail: ugc_swr_region@gmail.com

Order No 625

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

South Western Regional Office

University Grants Commission

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

18-Feb-20

TFR NO.

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2019-2020 under Faculty Development Programme.

Sri/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.23203/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2019-2020.

Name of the substitute: SATEESH CHANDRAN

Name of the Teacher Fellow: SATEESH CHANDRAN

Confirmation No. from the beneficiary bank

1

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now (over in all GENERAL DT) (Rs)
0	01-Jan-18 to 31-Dec-18	23203	Nil	23203

2. The sanctioned amount is debitable to 3(A) 2202.00, 102.02, 01.31 and is valid for payment during the financial year 2019-2020 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:

- a. Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
- b. Account No: 6809101099374
- c. Name & address of Bank branch: CANARA BANK, K.K.ROAD(NH-220)(PAMPADY),KOTTAYAM-686502,
- d. MICR Code: 680016502
- e. Type of Account: SB
- f. IFSC Code: CNRB0003545

4. The grant is subject to the adjustment on the basis of utilization 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 utilized 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 or financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

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

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

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

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

TRUE COPY

Principal in-charge
K.G. College Pampady

Contd. 2






K.G. COLLEGE, PAMPADY
Statement showing the details of salary in respect of
Sri. SATEESH CHANDRAN S (Appointed w.e.f. 04.01.2018 & relieved on 31.12.2018)
FIP Substitute of **Smt. BERLY SEBASTIAN**, Department of Commerce
for the period from 04.01.2018 to 03.01.2020)

Name	Period	PAY	AGP	DA %	DA	HRA	Total	
SATEESH CHANDRAN S.								
<i>FIP substitute Salary claim w.e.f. 04.01.2018 to 31.12.2018 @ 15600+6000+DA (136%) + HRA 1000</i>								
<i>From 04.01.2018</i>								
	Jan-18	14,090	5,419	136%	26,532	903	46,944	
	Feb-18	15,600	6,000	136%	29,376	1,000	51,976	
	Mar-18	15,600	6,000	136%	29,376	1,000	51,976	
	Apr-18	15,600	6,000	136%	29,376	1,000	51,976	
	May-18	15,600	6,000	136%	29,376	1,000	51,976	
	Jun-18	15,600	6,000	136%	29,376	1,000	51,976	
	Jul-18	15,600	6,000	136%	29,376	1,000	51,976	
	Aug-18	15,600	6,000	136%	29,376	1,000	51,976	
	Sep-18	15,600	6,000	136%	29,376	1,000	51,976	
	Oct-18	15,600	6,000	136%	29,376	1,000	51,976	
	Nov-18	15,600	6,000	136%	29,376	1,000	51,976	
	Dec-18	15,600	6,000	136%	29,376	1,000	51,976	
	<i>up to 31.12.2018</i>							
Total Rs.							6,18,680	

Pampady
07.09.2019



DR. SHYLA ABRAHAM
Principal in-charge
Kuriakose Gregorios College
Pampady Kottayam 686 502





KURIAKOSE GREGORIOS COLLEGE, PAMPADY (KLMG057)
 Faculty Development Programme (FDP)
 F.No. FIP/2017-18/SWRD-UGC/KLMG057 TF code: KLMG057/SWRD/001
 DA Arrear Bill of the Substitute
 (1) Sri. Sathesh Chandran S. for the period from 04.01.2018 to 31.12.2018

Sl. No.	Name	Period	Salary Due				Salary Drawn				Balance DA Arrear	
			PAY	AGP	DA	HRA	Total	PAY	AGP	DA		HRA
Sri. Sathesh Chandran S. for the period from 04.01.2018 to 31.12.2018												
DA at 142 % vide G.O.(P) No.44/2018/W/dated 04.04.2019												
	Jan-18	14,090	5,419	27,783	903	48,195	14,090	5,419	26,532	903	46,944	1,171
	Feb-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Mar-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Apr-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	May-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	Jun-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
DA at 148 % vide G.O.(P) No.44/2018/W/dated 04.04.2019												
	Jul-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Aug-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Sep-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Oct-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Nov-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
	Dec-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592
Up to 31.12.2018												
Total Rs.						6,41,883					6,18,680	23,203

Date : 27.02.2020
 Place : Pampady



Chacky
 Principal in-charge
 K.G. College Pampady



4. Business Incubation Project Funding



**BUSINESS INNOVATION AND INCUBATION CENTRE
MAHATMA GANDHI UNIVERSITY**
PRIYADARSINI HILLS, KOTTAYAM, KERALA, INDIA - 686 560



Dr. Radhakrishnan E.K
Director (Hon.)


30.01.2024

TO WHOMSOEVER IT MAY CONCERN

This is to state that Ms. Aryasree M, *Research Fellow, Research & Post Graduate Department of Commerce, Kuriakose Gregorios College, Pampady* has previously been awarded a grant for her innovative project titled "*Introducing Financial Capability Mavens at College Level*". The grant of Rs 10,000 was awarded to her by the Business Innovation & Incubation Centre (BIIC) of M.G University as a part of the "Labs to Industry Program" conducted in 2018.




Sincerely,


Radhakrishnan E.K
Dr. RADHAKRISHNAN E. K.
Director (Hon.)
Business Innovation and
Incubation Centre

e-mail: biic@mgu.ac.in, Mob: +91 9847901149




Prof. (Dr.) Renny P. Varghese
Principal
Kuriakose Gregorios College
Pampady, Kottayam - 686 502