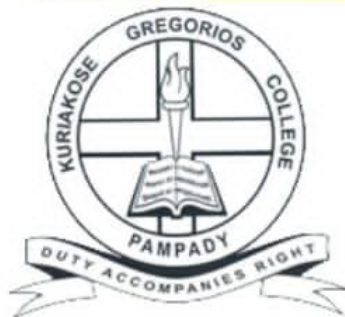


KURIAKOSE GREGORIOS COLLEGE PAMPADY



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.**

2020-2021

Sl. No.	Nature of Assistance	Funding Agency	Name of Researcher	Amount
1	Junior Research Fellowship	UGC	Mr. Gopu Vijayan	₹ 5,10,475.00
	Junior Research Fellowship	UGC	Ms. Hyma M	₹ 4,71,645.00
	Total			₹ 9,82,120.00
2	ICSSR Research Fellowship	ICSSR	Ms. Aryasree M	₹ 1,30,000.00
	Total			₹ 1,30,000.00
GRAND TOTAL				₹ 11,12,120.00




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



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)





UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

S.A.I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences

ANNEXURE B



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 the **31st 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>
Name: GOPU VIJAYAN	Name: DR. MINI JOSEPH	Name: Dr. Sharily Kurian
Date: 02/03/17	Date: 02/03/17	Date: 02/03/17
Awardee	Guide/Supervisor	Head of Deptt.
Ph. No. (Seal)	Head of Deptt. (Seal)	Seal of University/Institution/College
Mobile: 9606103557	Mobile: 9606103557	Bank A/c No. of University/Institution/College: 0809101059274
Email: gopuvijayan@gmail.com	Email: gopuvijayan@gmail.com	IFSC Code: CNRB0003585
Bank A/c No. of University/Institution/College: 0809101059274	Bank A/c No. of University/Institution/College: 0809101059274	IFSC Code: CNRB0003585
IFSC Code: CNRB0003585	IFSC Code: CNRB0003585	IFSC Code: CNRB0003585
Address No. (if any): 7842 3508 211E	Address No. (if any): 7842 3508 211E	Address No. (if any): 7842 3508 211E

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






सत्यमेव जयते
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

16 NCY 2018

No. F.15-9(JULY 2018)/2018(NET)

UCC-Ref. No.: 1090/(NET-JULY 2018)

HYMA M

D/O MURALEEDHARAN P B
PADINJAREKUTTU HOUSE, KUMARANALLOOR,
KOTTAYAM, KOTTAYAM, KOTTAYAM, KERALA - 686016, INDIA



Roll No.: 35001193

Subject: Commerce

Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted on 8th JULY, 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 31st July, 2018 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

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 UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee, (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/ Colleges/ Institutions will submit the master data of the awardee on the portal with a unique user profile of the University/ Institution/ College (user name and password already provided to the University/ Institution/ College). The Universities/Institutions/ Colleges shall **update** the information in the master data (regarding continuation, HRA, up-gradation, resignation etc.) of the beneficiaries on **quarterly** basis. Based on the master data received from the concerned Universities/Institutions/Colleges, the payment of the fellowship will be made to the beneficiaries.

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

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency 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 during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil./ Ph.D.,
- (v) In case, any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on www.ugcnetonline.in. The eligibility of the candidate is to be ensured by the institution/ appointing authority. The category in which the candidate had appeared may be verified from UGC.

With best wishes,

(Surender Singh)





ANNEXURE II (a)

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social
Sciences



Name of Fellow: **HYMA. M**

Award letter number and date or UGC Circular number and date: No. F.15-9(JULY
2018)/2018(NET) Dated 16 NOV 2018

This is to certify that Ms. Hyma. M has joined the Department of Commerce, Kuriakose Gregorios College, Pampady for doing 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 January 2019 forenoon. She belongs to GENERAL category. Her date of registration is 1st January 2019. She will be provided with all necessary facilities during 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	Signature	Signature	Signature
Name Hyma M	Name Dr. Gangadathan Nair D	Name Dr. Mithi Joseph	Name Dr. Shery Kurian
Date 10/01/2019	Date 10/01/2019	Date 11/01/2019	Date 11/01/2019
Awardee	Guide/Supervisor	Head of Deptt. (Seal)	Registrar/ Director/Principal (Seal of University/Institution/ College)
	Dr. Gangadathan Nair D Associate Professor & Head Dept. of Commerce SVR NSS College Vazhoor, Kottayam		Dr Shery Kurian Principal Kuriakose Gregorios College Pampady, Kottayam - 686 502.

Ph. No. : 9496441136
Mobile : 9497880777
E.mail : hymam2008@gmail.com
Bank A/c No. : 13030100086992
IFSC Code : FDRL0001303
Adhaar No. : 4488 5686 9816

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





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1. Junior Research Fellowship: Mr. Gopu Vijayan- ₹ 5,10,475.00

GOPU VIJAYAN 985/(PWD)(NET-DEC.2015)-ACTIVE
Account/IFSC: XXXXXXXX7774 / CNRB0000712
Beneficiary Code: BININ00449998 Accepted
Guide Details: Please Submit Guide details.
Aadhaar Updation Status:

Monthly Payment Confirmation Status Bar:

01/06/2020	HRA-MAY2020	2800 C	C052013843853	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
01/06/2020	ESCORT-MAY2020	2000 C	C052013843851	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
01/06/2020	SRF FELLOWSHIP-MAY2020	35000 C	C052013843852	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	SRF FELLOWSHIP-JUN2020	35000 C	C062034583749	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	CONTINGENCY-JUN2020	5125 C	C062034583748	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	ESCORT-JUN2020	2000 C	C062034583747	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	HRA-JUN2019	2475 C	C062034583751	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	HRA-JUN2020	2800 C	C062034583750	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
14/07/2020	HRA-JUL2019	2475 C	C062034583752	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	ESCORT-	2000 C	C082021578147	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	HRA-	2800 C	C072037615895	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	SRF FELLOWSHIP-	35000 C	C072037615894	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	HRA-	2475 C	C072037601510	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	SRF FELLOWSHIP-	35000 C	C082021578148	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	HRA-	2475 C	C072037601511	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	HRA-	2475 C	C072037601509	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	ESCORT-	2000 C	C072037615893	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK

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12/11/2020	HRA-	2800 C	C082021578149	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	SRF FELLOWSHIP-SEP2020	35000 C	C092040762278	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	ESCORT-SEP2020	2000 C	C092040762277	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/11/2020	HRA-SEP2020	2800 C	C092040762279	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
05/12/2020	HRA-	2800 C	C122008971826	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
05/12/2020	CONTINGENCY-	5125 C	C122008971824	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
05/12/2020	ESCORT-	2000 C	C122008971823	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
05/12/2020	SRF FELLOWSHIP-	35000 C	C122008971825	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/12/2020	ESCORT-NOV2020	2000 C	C122028659641	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/12/2020	SRF FELLOWSHIP-NOV2020	35000 C	C122028659642	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
28/12/2020	HRA-NOV2020	2800 C	C122028659643	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	SRF FELLOWSHIP-	35000 C	C022128245811	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	ESCORT-	2000 C	C022128245809	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	ESCORT-	2000 C	C022128245808	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	CONTINGENCY-	5125 C	C022128245810	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	SRF FELLOWSHIP-	35000 C	C022128245812	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	HRA-	2800 C	C022128245813	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
23/02/2021	HRA-	2800 C	C022128245814	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
11/03/2021	ESCORT-	2000 C	C032121310986	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
11/03/2021	HRA-	2800 C	C032121310988	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
11/03/2021	SRF FELLOWSHIP-	35000 C	C032121310987	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/04/2021	CONTINGENCY-	5125 C	C032174408772	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/04/2021	HRA-	2800 C	C032174408774	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/04/2021	ESCORT-	2000 C	C032174408771	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
03/04/2021	SRF FELLOWSHIP-	35000 C	C032174408773	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK

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10/05/2021	ESCORT-	2000 C	C052112838517	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/05/2021	SRF FELLOWSHIP-	35000 C	C052112838518	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
10/05/2021	HRA-	2800 C	C052112838519	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK





1.Junior Research Fellowship: Ms. Hyma M-₹ 4,71,645.00

7/11/22, 12:38 PM

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HYMA M | 1090/(NET-JULY2018)-ACTIVE

Account/IFSC: XXXXXXXX6992 / FDRL0001303

Beneficiary Code: BININ01383409 Accepted

Guide Details: Please Submit Guide details.

Aadhaar Updation Status:

01/06/2020	JRF FELLOWSHIP-MAY2020	31000	C	C052013772483	PAYMENT MADE
01/06/2020	HRA-MAY2020	2480	C	C052013772484	PAYMENT MADE
14/07/2020	CONTINGENCY-JUN2020	2500	C	C062034508466	PAYMENT MADE
14/07/2020	JRF FELLOWSHIP-JUN2020	31000	C	C062034508467	PAYMENT MADE
14/07/2020	HRA-JUN2020	2480	C	C062034508468	PAYMENT MADE
29/08/2020	HRA-JAN2019	2480	C	C072017108614	PAYMENT MADE
29/08/2020	JRF FELLOWSHIP-JUL2020	31000	C	C072017038461	PAYMENT MADE
29/08/2020	HRA-JUL2020	2480	C	C072017038462	PAYMENT MADE
12/11/2020	JRF FELLOWSHIP-	31000	C	C082016855492	PAYMENT MADE
12/11/2020	HRA-	2480	C	C082016855493	PAYMENT MADE
12/11/2020	JRF FELLOWSHIP-	31000	C	C092040372463	PAYMENT MADE
12/11/2020	HRA-	2480	C	C092040372464	PAYMENT MADE
07/12/2020	JRF FELLOWSHIP-	31000	C	C122008983064	PAYMENT MADE
07/12/2020	HRA-	2480	C	C122008983065	PAYMENT MADE
08/01/2021	CONTINGENCY-	2500	C	C012100639429	PAYMENT MADE
08/01/2021	JRF FELLOWSHIP-	31000	C	C012100639430	PAYMENT MADE
08/01/2021	HRA-	2480	C	C012100639431	PAYMENT MADE
23/02/2021	CONTINGENCY-	2500	C	C022128239508	PAYMENT MADE
23/02/2021	JRF FELLOWSHIP-	31000	C	C022128239509	PAYMENT MADE
23/02/2021	JRF FELLOWSHIP-	31000	C	C022128239510	PAYMENT MADE
23/02/2021	HRA-	2480	C	C022128239512	PAYMENT MADE
23/02/2021	HRA-	2480	C	C022128239511	PAYMENT MADE

11/03/2021	HRA-	2480	C	C032121294080	PAYMENT MADE
11/03/2021	JRF FELLOWSHIP-	31000	C	C032121294079	PAYMENT MADE
03/04/2021	SRF FELLOWSHIP-	4000	C	C032174685932	PAYMENT MADE

Designed, Developed & Maintained By- Canara Bank

https://scholarship.canarabank.in/scholarMain.aspx

2/4

7/11/22, 12:38 PM

Canara Scholar's Corner

03/04/2021	HRA-	20	C	C032174685985	PAYMENT MADE
03/04/2021	HRA-	20	C	C032174685986	PAYMENT MADE
03/04/2021	HRA-	2500	C	C032174685984	PAYMENT MADE
03/04/2021	SRF FELLOWSHIP-	35000	C	C032174685933	PAYMENT MADE
03/04/2021	SRF FELLOWSHIP-	4000	C	C032174685931	PAYMENT MADE
03/04/2021	CONTINGENCY-	5125	C	C032174685930	PAYMENT MADE
11/05/2021	HRA-	300	C	C052114345025	PAYMENT MADE
11/05/2021	HRA-	300	C	C052114345024	PAYMENT MADE
11/05/2021	HRA-	300	C	C052114345023	PAYMENT MADE
11/05/2021	HRA-	2800	C	C052114345022	PAYMENT MADE
11/05/2021	SRF FELLOWSHIP-	35000	C	C052114345021	PAYMENT MADE





Alka Srivastava
DD (RFD Division)
Tel # 011-26716691/ 26716687
E-mail: rfdicssr1920@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi 110067
Website: www.ICSSR.org

File No. RFD/2019-20/GEN/COMM/84

Dated: 19.02.2020

The Principal
Kuriakose Gregorios College,
Pampady, Kottayam,
Kerala - 686 502

Subject: Release of First Instalment of First year of ICSSR Doctoral Fellowship Grant to Ms. **Aryasree M.**, through Payment Advice Number.

Dear Sir/ Madam,

With reference to the above-mentioned subject, it may be informed that the payment of **Rs.1,30,000/-** (**Rupees One Lakh Thirty Thousand only**) towards the **First Instalment of First year** of ICSSR Doctoral Fellowship awarded to **Ms. Aryasree M.**, has been released through the Canara Bank, ICSSR Branch, New Delhi 110067, Branch Code 8474 to the university's bank account registered for ICSSR's grant at PFMS portal (Scheme Code: ICSSR 0877). **The Payment Advice Number is C022004216586 dated 12-02-2020 and the PFMS Transaction ID is C022004219129** (Kindly refer to the Transaction ID in case the payment is not being traced by the Payment Advice Number).

The concerned sanction order for the said grant of the fellowship is also enclosed for the necessary perusal. Please give a print out of this letter/email to The Parent Organisation, if they have not received this through post/ email.

The next instalment shall be released as per the terms and conditions stated in the Sanction Order enclosed.

With regards.

Yours faithfully

Alka Srivastava
(Alka Srivastava)

Encl: as above

Copy to, for information:

Ms. Aryasree M.
Sreenilayam, Kothala PO,
Pampady, Kottayam,
Kerala - 686 502

K. G. COLLEGE, PAMPADY,
Received
Date *19/2/2020*
Supdt *27/2/2020*
Principal *27/2/2020*

6/7/2020





TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 13 Aug 2020	Payment Advice No.: C082004250561
Expiry date of PPA PFMS: 23 Aug 2020	Advice Print Date : 13 Aug 2020
PAN No. :	TAN No.: TVDK00834B
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
Email :	adarshms@canarabank.com Helpdesk-pfms@gov.in
Phone No. :	080-25129466 011-23343860
To Note:	

The Branch Head
CANARA BANK
PAMPADY Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3585101006875

Total Amount of Debit : Rs 1,30,000.00

(Amount in words : One Lakhs Thirty Thousand)

No. Of Beneficiaries as per Annexure-I.

Batch No. C082004250561

(Sign by Authorized Signatory)

Name - _____
Designation - _____
Mobile No - _____

Agency Seal



(Sign by Authorized Signatory)

Name - *Dr. Shyla Abraham*
Designation - *Principal in-charge*
Mobile No - *Kuriakose Gregorios College Pampady Kottayam 686 502*

To,
KURIAKOSE GREGORIOS COLLEGE-[KGCPAMPADY]

Ref: Account No. 3585101006875 / Payment Advice Number C082004250561

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 1,30,000.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status





ANNEXURE - I
(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C082004250561

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ARYASREE M	C082004250575	xxxxxxxxxxxx6877	CNRB0003585		1,30,000.00
Total Amount(Rs)						1,30,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



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





GFR 12 - A
[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2020-2021 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme ICSSR Doctoral Fellowship
- Whether recurring or non-recurring grants Recurring
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank Nil
 - Unadjusted advances Nil
 - Total Nil
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	950	-		17/08/2020	1,30,000	1,30,950	1,18,142.40	12,807.60

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total

Details of grants position at the end of the year

(i) Cash in Hand/Bank 12,807.60

(ii) Unadjusted Advances Nil

(iii) Total 12,807.60





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- VI. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- VII. It has been ensured that the physical and financial performance under ICSSR Doctoral Fellowship (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- VIII. The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- IX. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 12.02.2024
Place: KOTTAYAM

For GEORGE J. SHAJAN
CHARTERED ACCOUNTANTS
(FRY 60905)

Signature

Name: CHERRY P. JERIAN (Partner)
(M/N: 201948)

Chief Finance Officer
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name: Prof. (Dr.) Remy P. Varghese
Principal
Kuriakose Gregorios College
Pampady, Kottayam - 685 502



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