KURIAKOSE GREGORIOS COLLEGE PAMPADY

CULLEG: P. M. ADV FRANK ADV



Website: www.kgcollege.ac.in

KURIAKOSE GREGORIOS COLLEGE

Phone: 0481 2505212

Email: mail@kgcollege.ac.in

3.1.1. GRANDS RECEIVED FROM GOVERNMENT AND NON GOVERNMENT AGENCIES

107965969



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

SI. No.	Nature of Assistance	Funding Agency	Name of Researcher	Amount
	Junior Research Fellowship	UGC	Mr.Gopu Vijayan	₹ 4,28,125.00
	Junior Research Fellowship	UGC	Ms.Anu P R	₹4,21,500.00
1	Junior Research Fellowship	UGC	Mr.Siddeeque 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
	FDP	UGC	Mr.Wilson C Thomas	₹ 6,53,520.00
	FDP	UGC	Mr.Vipin K Varughese	₹ 6,53,520.00
3	Junior Research FellowshipUGCMr.Gopu VijayanJunior Research FellowshipUGCMs.Anu P RJunior Research FellowshipUGCMr.Siddeeque PUGC Major Research ProjectUGCDr. Mini JosephUGC Major Research ProjectUGCDr. Mini JosephFDPUGCMr.Wilson C ThomFDPUGCMr.Vipin K VarugheFDPUGCMr.Vipin K VarugheFDPUGCMr.Nipin K VarugheFDPUGCMr.Nipin K VarugheFDPUGCMr.Thomas BabyFDPUGCMr.Thomas BabyToToBusiness Incubation Project FundingBIIC, MG UniversityMs.Aryasree M	Ms.Berly Sebastian	₹ 6,41,883.00	
	FDP	UGC	Mr.Thomas Baby	₹ 6,32,380.00
			Mr.Gopu Vijayan ₹ Ms.Anu P R ₹ Mr.Siddeeque P ₹ Total ₹ Dr. Mini Joseph ₹ Mr.Wilson C Thomas ₹ Mr.Vipin K Varughese ₹ Ms.Berly Sebastian ₹ Mr.Thomas Baby ₹ Ms.Aryasree M ₹ Total ₹ Ms.Aryasree M ₹	₹ 25,81,303.00
4			Ms.Aryasree M	₹ 10,000.00
			Total	₹ 10,000.00
			GRAND TOTAL	₹ 43,81,958.00

2018-2019



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





(पूर्व कुलपति, बीपीएस, महिला विश्वविद्यालय, हरियाणा)

संयुक्त सचिव

Dr. (Mrs.) Pankaj Mittal (Former Vice-Chancellor, BPS Women University, Haryana) Joint Secretary

विश्वविद्यालय अनुदान आयोग UNIVERSITY GRANTS COMMISSION

(energi stanuel किंकार श्रीतालय, 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

vship and 0 OCT 201

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.

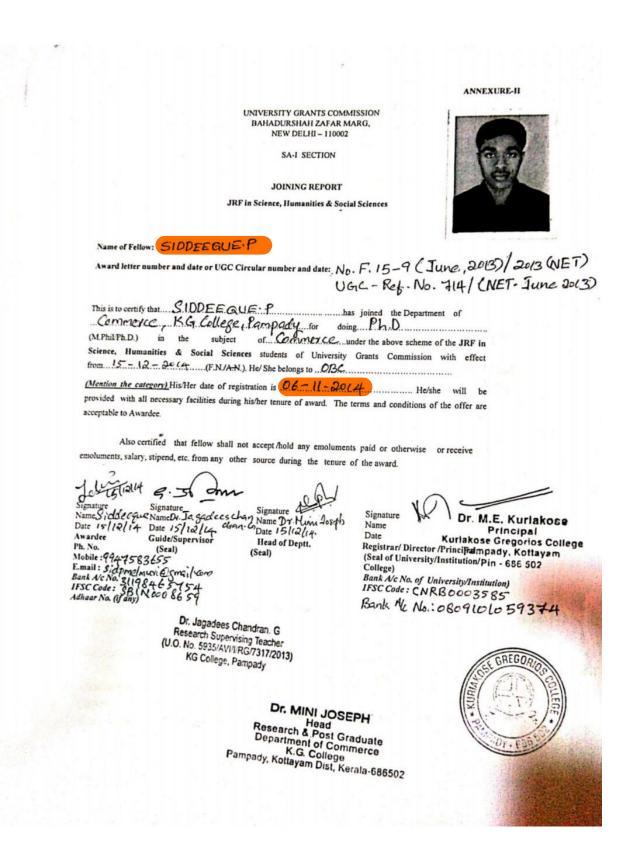
The candidate should not be more than 28 years of age as on the first day of the month of the concerned UGC-NET (i.e., 01/06/2012), relaxable by five years for SC/ST/OBC(Non-creamy layer)/PWD and female candidates. Relaxation in age up to 3 years is provided to candidates who have done LLM and to research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

mi (Pankaj Mittal)









UNIVERSITY GRANTS COMMISSION NET BUREAU, BENITO JUAREZ MARG, NEW DELHI - 110021

JRF AWARD LETTER

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

UGC-Ref. No. 736/(NLT-DLC 20171

D/O P N RAMACHANDRAN

PARAMBUVEETTIL (H), P.O PURANATTUKARA, VILEKKUMKAL, THRISSUR, VILEKKUMKAL, THRISSUR, KERALA - 680551, INDIA

Roll No.: 16081178

ANUPR

Subject: Commerce

DA



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 commence 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

- 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
- 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 Scoretary, UGC has already requested to universities for helping the students for Aadhaar Enrolment vide his D.O. letter No. F.14-34/2011

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

- i) If the Awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the
- 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 self attential p. 2. B

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

faithfully

(Dr. Surender Singh) Deputy Secretary







(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

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

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

GOPU VIJAYAN S/O VIJAYAN K K PUTHENPURAYIL, AYAKKADU, THRIKKARIYOOR, ERNAKULAM, KERALA - 686692, India

Subject: Commerce

Dr. Surender Singh

Joint Secretary

9

Roll No.: 36004277

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 proformae 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.ugenetonline.in. The category and eligibility of the candidate is to be ensured by the institution/appointing authority.

best wishes, Jurende

(Surender Singh)









1

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

12/24/23, 1:01 PM	Canara Scholar's Corner
Canara Bank	university Grants Commission ar first figure
Home My Profile Payment Schedule Online J Submit Guide Details Change Password Grievance	oining Report Online Confirmation Marking University Transfer

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/Reimbusrement_Details.aspx

12/24/23, 1:01 PM Canara Scholar's Corner OCT-2018 FELLOWSHIP 28000 01-OCT-31-OCT-GENERATED 2018 2018 OCT-2018 HRA 01-OCT-31-OCT-GENERATED 2500 2018 2018 NOV-2018 FELLOWSHIP 28000 01-NOV-30-NOV-GENERATED 2018 2018 NOV-2018 HRA 2500 01-NOV-30-NOV-GENERATED 2018 2018



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DEC-2018	FELLOWSHIP	28000			
		20000	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
Canara Bank (A Government of India Undersofte)	University Grants Commission ar- first fryer
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- 31-MAR- 0 2015 2015		GENERATED	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-20	18 30-SEP-201	18 GENERATED			
JUL-2018	FELLOWSHIP	28000	01-JUL-20	18 31-JUL-201	I8 GENERATED			
JUL-2018	HRA	2500	01-JUL-20'	18 31-JUL-201	I8 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

 $https://scholarship.canarabank.in/scholar/Reimbusrement_Details.aspx$

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12/28/2	23, 4:06 PM			Canara S		
	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- Mr. Gopu Vijayan- Rs.4,28,125

GOPU VIJAYAN 985/(PWD)(NE	T-DEC.2015)-ACTIVE			
Account/IFSC: XXXXXXXX77	74 / CNRB0000712			
Benificiary Code: BININ00449	998 Accepted			
Guide Details: Please Submit	Guide details.			
Aadhaar Updation Status:				
Monthly Payment Confirmation Sta	atus Bar:			
Select Year: 2023 V	Select Month: Jul		fetch	
SCHOLAR	NODAL OFFICER	PAYMENT IN PROCESS	PAYMENT APPROVED	PAYMENT MADE

|-----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



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

Principa

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

Iscathees

Annexure - V

CHARTERLD ACCOUNTANT M. No. 233190







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. Shy Abgc/ MRP/ 6 19/ 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
- 4. Statement of Expenditure (Annexure III)
 5. Utilization Certificate (Annexure V)
 6. Monthwise detailed statement of expenditure to expend
- 6. Monthwise detailed statement of expenditure towardas salary ampady Kottayam 686.502 7. Final Report of the work done on the New York and the Statement of the work done of the statement of th
- 7. Final Report of the work done on the Nature Research Project (Annexure VIII)
- 8. Performa with Final Report (Annexure IX)

email: mail@kgcollege.ac.in & Principal (Perso

9. Final Report - Assessment - Evaluation Report (Annexure XI) 10. Copy of Publication







रत्वनेव जयते

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



3 1 DEC 2021

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

The Under Secretary (FD-III), University Grants Commission, Bahadur Shah ZafarMarg, 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	Head of Account	Amount already Released	Amount Being Re- imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.
1)Non-	Recurring					
(i)	Books & Journals	50,000/-	3.A.17.(iii)(b).35	50,000/-		50,000/-
(ii)	Equipment					
2) R	ecurring					
(i)	Honorarium					
(jij)	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/-	2.4.17.(0)(b) 21	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/-

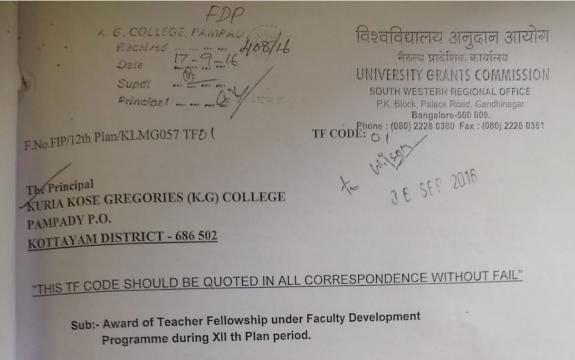
 The University/Institution shall ensure that all the payments (approved items of expenditure) to be beneficiaries/vendors shall be made only through the EAT module of PFMS.

 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.









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.

the Teecher Follow	Programme	Subject	Duration
Name of the Teacher Fellow	Ph.D.	COMMERCE	Two year
MR WILSON C HIGHING			1

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

Principal in-charge K.G. College Pampady Contd..2.

06/02/2024 11:36





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.

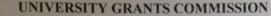
It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of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





06/02/2024 11:35





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 $\xi.42,768$ (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 ξ . 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.

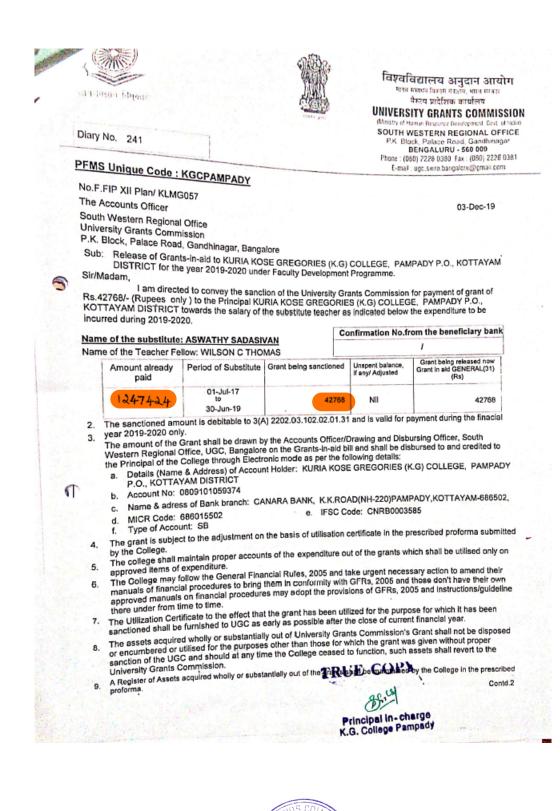
02/20DR. SHYLA ABRAHAM Principal In-Charge Huriakose Gregorios College Pampady Kottayam 686 502

For RUSESH CHIRATHILATTU & ASSOCIATES CHARTERED ACCOUNTANTS Chartered Accountant CA Rien Ortshire Sector Disa (CA)

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

F.No. FIP/12th Plan/KLMIG057 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

SI. No.	Name	Period		5	alary Due				Sa	lary Drawn			Balance DA
-		1	PAY	AGP	DA	HRA	Total	PAY	AGP	DA	HRA	Total	Amount to be received
1	Sm	. ASWATH	Y SADAS	VAN	1.0	1.00						1	100
		DA at 135	% vide GO	(P) 84/2018	FIN dated	01.07.201	7			A at 136%		-	
	1	Jul-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	1.1	Aug-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	1.4	Sep-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
6		Oct-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	1.1	Nov-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
	1.1	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.44/2		ed 04.04.2	019		1 1				+ ********
1		Jan-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
1	1	Feb-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	1.	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
	1.1	May-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
	12.	Jun-18	15,600	6,000	30,672	1,000		15,600	6,000	29,376	1,000	51,976	1,296
	1	DA at 148	% vide G.O.	P) No.44/2	019/Fin dat	ed 04.04.2	019		1000				
	1	Jul-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	
		Aug-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	
	1	Sep-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	
	100	Oct-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	
		Nov-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	1.1.1
		Dec-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	
		Jan-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,970	5 2,592
		Feb-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	5 2,592
	100	Mar-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	6 2,592
		Apr-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	5 2,592
		May-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	6 2,592
		Jun-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	6 2,593
F	Total F	ts.	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	12,47,42	4 42,76

Date : 29.01.2020

Place: Pampady

DIRECTOR -College Development Council Mahatma Gandhi University

Kottayam- 686 560 Phone Dammer 1013

KOTTAYAM

CANE

U đ DR. SHYLA ABRAHAM Principal In-Charge Kurlakose Gregorios College Pampady Kottayam 686 502

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KURIAKOSE GREGORIOS COLLEGE PAMPADY

विश्वविद्यालय अनुदान आयोग मानव संसाधन विकास मंत्रालय, भारत सरब नैरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION (Ministry of Human Resource Development, Govt. o SOUTH WESTERN REGIONAL OFFICE -विज्ञान विमुक्तर सन्यमेव जयन 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 1 9 APR 2017 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 .VIPIN K VARUGHESE 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 PIN 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. Contd. 2 TRUE COPY thi? Principal in-charge K.G. College Pampa 07/02/2024 13:35



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 housand four hundred and twenty four only) sanctioned by University Grants Commission owards 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.

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

16/02/202

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CHARTERED ACCOUNTANTS Chartered Accountant

For FLIESH CHIRATHILATTU & ASSOCIATES

UDIN: 19209912 AAAABZ1588



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.

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DR. SHYLA ABRAHAM Principal in-Charge Kuriakose Gregorios College

02/2024 1

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-	ary No. 2(40		trada gera	SOUTH P.K. E	SITY GRANTS COMMISSIO Human Resource Development, Cant of the WESTERN REGIONAL, OFFICE Nock, Palace Road, Gandhinagar BENGALURU - 560 009
PF	MS Unique Code :	KGCRAN		E-ma	080) 2228 0380 Fax : (060) 2228 0381 il : ugc swro.bangalore@gmail.com
No	.F.FIP XII Plan/ KLM	ROCPAMPADY			
In	e Accounts Officer				03-Dec-19
So	uth Western Regiona iversity Grants Comm K. Block, Palace Road	nission d. Gandhiasaas, D.	alore		
Sir. Rs KO	DISTRICT for th /Madam, I am direct 42768/- (Rupees on DTTAYAM DISTRICT	e year 2019-2020 und ed to convey the sanc ly) to the Principal KU	SE GREGORIES (K.C ler Faculty Developme	Grants Commission	MPADY P.O., KOTTAYAM of for payment of grant of SE, PAMPADY P.O., the expression be
					and the second se
Nar	me of the substitute me of the Teacher Fe	R D BRITTORAJ		Confirmation No.f	rom the beneficiary bank
	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
	Western Regional O the Principal of the O a. Details (Name P.O., KOTTAY b. Account No: 0	College through Electro & Address) of Account AM DISTRICT 809101059374	on the Grants-In-aid t onic mode as per the fo t Holder: KURIA KOS	bill and shall be dis billowing details: E GREGORIES (K	bursed to and credited to
	d. MICR Code: 6	86015502 nt: SB	e. IFSC C	ode: CNRB00035	
4.	The grant is subject	to the adjustment on t			escribed proforma submitted ich shall be utilised only on
5. 6.	approved items of e The College may fol manuals of financial approved manuals of	xpenditure. low the General Finant procedures to bring th n financial procedures e to time.	cial Rules, 2005 and to em In conformity with may adopt the provision	ake urgent necess GFRs, 2005 and t ions of GFRs, 200	ary action to amend their hose don't have their own 5 and instructions/guideline
7.	The Utilization Certific	cate to the effect that t unlished to UGC as ea	iny as possible after th	le close of current	se for which it has been financial year.
8.	or encumbered or util sanction of the UGC	and should at any time	the College ceased to	o function, such as	ssets shall revert to the
	A Register of Assets ac proforma.	quired wholly or substan		hall be at the top of the	y the College in the prescribed Contd.2
9.					





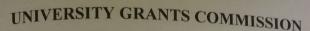
Sri. R.D. B	RITTOR		AGP	DA								
DA at	RITTOR				HRA	Total	PAY	AGP	DA	HRA	Total	Amount t be receive
1	139 % vi	de COIN	24/2010/	IN dated 0			. N.					
Jul-1		5,600	6,000					1	at 136%			
Aug-1		5,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648
		100										648
												648 648
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	1											648
							13,000	0,000	20,570		04,010	
Jan	-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,290
Feb	-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,290
Ma	r-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296
		15,600	6,000	30,672	1,000	53,272	15,600					1,29
							15,600	6,000	29,376	1,000	51,576	1,25
	1	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,59
		15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,55
S	ep-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	5 2,59
0	ct-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,97	
N	ov-18	15,600	6,000	31,968		54,568	15,600	-,				
		15,600										
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1.1 C 1.1 C												
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Total Da		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	12,47,42	4 42,7
	Sep- Oct- Nov Dec DA of Jan Fet Ma Ap Ma Ju DA Ju So C O N N C C J J S Fet Nov Pactor DA of So C C Nov Pactor DA of So Cator So So Cator So So So So So So So So So So So So So	Sep-17 1 Oct-17 1 Dec-17 1 Da at 142 % via Jan-18 Feb-18 Mar-18 Apr-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Jun-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Jan-19 Feb-19 Mar-19 Apr-19 Mar-19 Apr-19 Mar-19 Jun-19 Jun-19	Sep-17 15,600 Oct-17 15,600 Nov-17 15,600 Dec-17 15,600 DA at 142 % vide 6.0.(P) Jan-18 15,600 Feb-18 15,600 Mar-18 15,600 Jan-18 15,600 Mar-18 15,600 Jun-18 15,600 Jun-18 15,600 Jun-18 15,600 Jun-18 15,600 Oct-18 15,600 Oct-18 15,600 Nov-18 15,600 Nar-19 15,600 Mar-19 15,600 Mar-19 15,600 Mar-19 15,600 Mar-19 15,600 Jun-19 15,600	Sep-17 15,600 6,000 Oct-17 15,600 6,000 Nov-17 15,600 6,000 Dec-17 15,600 6,000 Dat 142 vide 6.0.(P) No.44/20 13an-18 15,600 6,000 6,000 Mar-18 15,600 6,000 Mar-18 15,600 6,000 Mar-18 15,600 6,000 Jun-18 15,600 6,000 Jun-18 15,600 6,000 Jun-18 15,600 6,000 Color 15,600 6,000 Du-18 15,600 6,000 Sep-18 15,600 6,000 Nov-18 15,600 6,000 Dec-18 15,600 6,000 Nov-18 15,600 6,000 Dan-19 15,600 6,000 Mar-19 15,600 6,000 Mar-19 15,600 6,000 Mar-19 15,600 6,000 Mar-19 15,6	Sep-17 15,600 6,000 30,024 Oct-17 15,600 6,000 30,024 Nov-17 15,600 6,000 30,024 Dec-17 15,600 6,000 30,024 Dec-17 15,600 6,000 30,024 Dat 142 X vide G.O.(P) No.44/2013/Fin deta 3an-18 15,600 6,000 30,672 Feb-18 15,600 6,000 30,672 Mar-18 15,600 6,000 30,672 Mar-18 15,600 6,000 30,672 Jun-18 15,600 6,000 30,672 Jun-18 15,600 6,000 30,672 Jun-18 15,600 6,000 30,672 Jun-18 15,600 6,000 31,968 Sep-18 15,600 6,000 31,968 Aug-18 15,600 6,000 31,968 Sep-18 15,600 6,000 31,968 Oct-18 15,600 6,000 31,968 Sep-19 15,600 6,000 31,968 Dec-18 1	Sep-17 15,600 6,000 30,024 1,000 Oct-17 15,600 6,000 30,024 1,000 Nov-17 15,600 6,000 30,024 1,000 Dec-17 15,600 6,000 30,024 1,000 Dec-17 15,600 6,000 30,024 1,000 Dat 142 X vide G.O.(P) No.44/2019/Fin datted 04.04.20 1,000 Dat 142 X vide G.O.(P) No.44/2019/Fin datted 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A. C. CU GE. PAMI	A CERT		GRANTS COMMISSION
	: सन्यमेर जयते JJP 603,	17 SOUTH WEST P.K. Block, PA BENG	ASOUTCE Development, Gost, of India) ERN REGIONAL OFFICE slace Road, Gandhinagar ALURU - 560 009 28 0380 Far : (080) 2228 0351
			wro.bangalore@gmall.com
No.FIP/2017-18 SWRO-UGC/KL	MG057		
		TF CODE : KLMG	057 /SWRO/ 002
he Principal			
TRIA KOSE GREGORIES (K.G)	COLLEGE	12 B MAY	2017
AMPADY P.O.		FE P TIN	0017
COTTAYAM DISTRICT - 686 502		PAN B	(01)
"THIS TF CODE SHOU	LD BE QUOTE	D IN ALL CORRESPON	IDENCE"
	FILTER STREET		
Sub:- Award of Teacher Fe	llowship under	Faculty Development	
Programme.			
Sir,			
Based on the recommendations	s of the Selection	committee/ University, the	Commission
conveys its approval for the award of	Teacher Fellows	hip to MR .THOMAS BABY	Y Dept of
CHEMISTRY, KURIA KOSE GREGO		LEGE, PAMPADY P.O.,	KOTTAYAM
DISTRICT as per the details given b	elow.		
Name of the Teacher Fellow	Programme	Subject	Duration
Name of the Teacher Fellow	Programme Ph.D.		
Name of the Teacher Fellow		Subject CHEMISTRY	Duration Two year
1. The Research Center of the T CHANGANACHERRY. After joining joining report to this office as per the	Ph.D. eacher Fellow w in the Research prescribed form	CHEMISTRY II be ST BERCHMANS CO Center the Teacher Fellow at.	Two year DLLEGE, should submit the
1. The Research Center of the T CHANGANACHERRY. After joining	Ph.D. eacher Fellow w in the Research prescribed formate for reimbursen r.The contingence	CHEMISTRY II be ST BERCHMANS CO Center the Teacher Fellow at. ment of actual contingency y grant shall be released o	Two year DLLEGE, should submit the expenditure subject mly on receipt of the
1. The Research Center of the T CHANGANACHERRY. After joining joining report to this office as per the 2. A teacher fellow will be eligible to a maximum of Rs.15000/- per yea	Ph.D. eacher Fellow w in the Research prescribed forma e for reimbursen r. The contingenc d proforma may eacher Fellow ma arded. In case of	CHEMISTRY II be ST BERCHMANS CC Center the Teacher Fellow at. Dent of actual contingency y grant shall be released of be submitted to the SWRC ust give a progress report i negative report given by th	Two year DLLEGE, should submit the expenditure subject mly on receipt of the 0, UGC.
A teacher fellow ship to the Teacher A teacher fellow ship to the Teacher A teacher fellow will be eligible to a maximum of Rs.15000/- per yea Utilization Certificate in the prescribe A. The supervisor/guide of the Te period for which the fellowship is awa the awarded fellowship to the Teacher 4. If a Teacher Fellow fails to co /she has to refund the entire amount Fellowship.The teacher must give amount	Ph.D. Teacher Fellow wi in the Research prescribed forma e for reimbursen r.The contingence d proforma may eacher Fellow may arded. In case of er Fellow may be pomplete his/her P paid to him/her to undertaking in the	CHEMISTRY II be ST BERCHMANS CO Center the Teacher Fellow at. The state of actual contingency by grant shall be released of the submitted to the SWRC ust give a progress report i negative report given by the withdrawn by the UGC and I by the UGC during his/her	Two year DLLEGE, should submit the expenditure subject may on receipt of the b, UGC. In the mid of the ne Supervisor/ Guide, leaves it midway, he Teacher
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 Faculty Development Programme –Kuriakose Gregorios College, Pampady

 Faculty Development Programme –Kuriakose Gregorios College, Pampady

 F.NO. FIP/2017-18/SWRO-UGC/KLMG057

UTILISATION CERTIFICATE

It is certified that the grant in aid for $\overline{\mathbf{x}}$. 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 $\overline{\mathbf{x}}.7.70,686/$ - 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.

Chartered Accountant

U DIN NO- 20209912AAAA05282

M. No. 203912 (Proprietor), FRN 0089415

DR, SHYLA ABRAHAM P.Rinsipakin-charge Kuriakose Gregorios College Pampady Kottayam 686 502





 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.







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 $\overline{\bullet}$. 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 $\overline{\bullet}$.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.

CHARTERED ACCO

Chartered Accountant

UNIN 20209912AAAABC2802

INTANTS

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





 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 ξ . 6,437/2 (Rupees Six Thousand Four Hundred and Thirty Seven Only) sanctioned by University Grants Commission for the period from 01.02.2018 to 30.09.2019 towards the payment of salary of the substitute teacher 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 in its letter No. F.FIP/XII Plan/KLMG057(Diary No. 318) 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 fully utilized for the purpose for which it was approved. The substitute salary (DA Arrear) of ξ .6,437/- for the period from 01.02.2018 to 29.06.2018 has paid to Smt. Ashamol Cherian, 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.





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PF	MS Unique Code	: KGCPAMPADY				
N	.F.FIP XII Plan/ KLM	AG057			23-Jan-19	
T	e Accounts Officer					
	outh Western Region					
	niversity Grants Com K. Block, Palace Boy	mission ed, Gandhinagar, Bangi	alana			
				G COLLEGE, PAM	PADY P.O., KOTTAYAM	
	DISTRICT for t	the year 2018-2019 und				
8	r/Madam, Lam direc	cted to convey the sand	tion of the Liniversity	Grants Commission (for payment of grant of	
	s.5717361- (Rupees	only) to the Principal K	URIA KOSE GREGI	DRIES (K.G) COLLEG	SE, PAMPADY P.O.,	
	OTTAYAM DISTRIC curred during 2018-2	T towards the salary of when	the substitute teache	r as indicated below t	he expenditure to be	
			· · · · · ·	Confirmation No.fre	om the beneficiery bank	
-	and the second sec	e: ASHAMOL CHERIA	N	C011932900293		
Na		elow: THOMAS BABY				
	Amount already paid	Period of Substitute	Grant being sanction	ed Unspeni balanca, If anyl Adjusted	Grant being released now Grant is ald GENERAL(31) (Rs)	
	0	01-Feb-18	5717	36 NE		
		31-Dec-18	-	141	571735	
		Alk of eldstide to 3/4) 2202.03.102.02.01	.31 and is valid for pa	syment during the finacial	
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2.	year 2018-2019 on The amount of the Western Regional the Principal of the a. Details (Nam P.O., KOTTA	lly. Grant shall be drawn b Office, UGC, Bangalow College through Electr e & Address) of Accourt YAM DISTRICT	on the Grants-In-al onic mode as per th	d bill and shall be dist following details:	ming Officer, South burted to and credited to .G) COLLEGE, PAMPADY	
	year 2018-2019 on The amount of the Western Regional the Principal of the a. Details (Nam P.O., KOTTA b. Account No:	ly: Grant shall be drawn b Office, UGC, Bangatow College through Electr e & Address) of Accourt YAM DISTRICT 0809101059374	on the Granta-In-al onic mode as per th it Holder: KURIA K	d bill and shall be dist a following details: DSE GREGORIES (K	bursed to and credited to .G) COLLEGE, PAMPADY	
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	year 2018-2018 or The amount of the Weetern Regional the Principal of the a. Details (Nam P.O., KOTTA b. Account No: c. Name & adre d. MICR Code: f. Type of Acco The grant is subje by the College.	IV: Grant shall be drawn b Office, UGC, Bangalow College through Electric e 8. Address) of Account YAM DISTRICT 0009101059374 ss of Bank branch: CA 68001502 unit: SB ct to the adjustment on	on the Grants-In-ai onic mode as per th It Holder: KURIA K NARA BANK, K.K.F e. IFSC the basis of utilisatio	d bill and shall be dist s following details: DSE GREGORIES (K ROAD(NH-220)PAMP : Code: CNR800035 on certificate in the pr	sureed to and credited to .G) COLLEGE, PAMPADY ADY,KOTTAYAM-686502, 85 escribed proforma submitted	
3.	year 2018-2016 or The amount of the Western Regional the Principal of the #. Details (Nam P.O., KOTTA b. Account No: c. Name & adre d. MICR Coder f. Type of Acco The grant is subje by the College. The college shall a approved items of	ily. Grant shall be drawn b Office, UGC, Bangalom College through Electr e & Address) of Accour YAM DISTRICT 0609101059374 se of Bank branch: CA 680015502 unt: SB cf Io the adjustment on maintain proper account expenditure.	i on the Grants-In-a onic mode as per th I Holder: KURIA K NARA BANK, K.K.I e. IFSC the basis of utilisation the basis of utilisation	d bill and shall be disk e following details: SOE GREGORIES (K ROAD(NH-220)PAMP : Code: CNRB00035 on certificate in the per cout of the grants whi	surred to and oredited to .G) COLLEGE, PAMPADY ADY,KOTTAYAM-686502, 85 escribed proforma submitted ich ahall be utilised only on	
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Diar	y No. 573				Fight of the second second
-	AS Unique Code	: KGCPAMPADY			
	F.FIP XII Plan/ KLM				23-Jan-19
	Accounts Officer				
Uni	th Western Region versity Grants Com Block, Palace Roa	mission d Candhingson Bana	alore	GI COLLEGE, PAN	IPADY P.O., KOTTAYAN
Sin Rs.	DISTRICT for II Madam, I am direc 467784/- (Rupees d TTAYAM DISTRICT	ted to convey the sand only) to the Principal K I towards the salary of I	son of the University	Granta Commission	for payment of grant of GE_PAMPADY P.O.,
	arred during 2018-20		. E	Confirmation No.fr	rom the beneficiary ban
larr	te of the substitute	H ASHAMOL CHERIA	N	C011932900293	/ 06-Feb-19
ABIL	Amount already paid	Period of Substitute	Grant being sancfore	d Unspirent balance, if any/ Adjusted	Drawt being released now (have in ald GENERAL(31) (Pis)
	O	01-Jan-19 to 30-Sep-19	46778		407784 ayment during the finacia
	year 2018-2019 only The amount of the (Western Regional (y. Grant shall be drawn by Office, UGC, Bangelore College through Electry 6 Address) of Account	y the Accounts Office I on the Grants-in-aid	Drawing and Disbu bill and shall be dis following details:	
	a. Details (Name P.O., KOTTA)	AM DISTRICT	NARA BANK, K.K.R.	DAD(NH-220)PAME	ADY,KOTTAYAM-68650
	a Details (Name P.O., KOTTA) b. Account No: 1 c. Name & adres d. MICR Code: 6	VAM DISTRICT 0509101059374 Is of Bank branch: CA 886016502 Int: SB	e. IFSC	Code: CNRB00035	
	a. Details (Name P.O., KOTTA) b. Account No: 1 c. Name & adree d. MICR Code: 6 f. Type of Accou The grant is subjec by the College. The college shall m	YAM DISTRICT 0509101059374 Is of Bank branch: CA 060015002 Int: SB It to the adjustment on usintain proper account	e. IFSC	Code: CNR800035	PADY KOTTAYAM-68650 85 escribed proforma subm ich shell be utilised only (
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	a. Details (Name P.O., KOTTA) b. Account No: 1 c. Name & adres d. MICR Code: 6 f. Type of Accou The grant is subjec by the College. The college shall m approved items of 0 manuals of financia approved manuals there under from til The Utilization Certil sanctioned shall be The assets acquired or encumbered or ut ganction of the USC	YAM DISTRICT 1809101059374 Is of Bank branch: CA 886016502 Int: SB It to the adjustment on taintain proper account expenditure, and francial procedures to bring to an financial procedures to time. Totate to the effect that furnished to UGC as eff (wholly or substantially lised for the purposes and should at any film	e. IFSC the basis of utilisation is of the expenditure total Rules, 2005 and hem in conformity with a may adopt the provi- the grant has been ut any as possible after rout of University Gra- other than those for- e the College ceased	Code: CNR800035 n cartificate in the pr out of the grants wh take urgant necess in GFRs, 2005 and 1 laions of GFRs, 200 tilized for the purpor the close of current unta Commission's to which the grant was to function, such as	escribed proforma subm ich shall be utilised only o any action to amend their those don't have their ow 5 and instructions/guidel se for which it has been financial year. Grant shall not be discos.





Statement showing the d of 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)

Ctatomont up to

-	Period	PAY	AGP	DA %	DA	HRA	Total	
loseph								
na Joseph	w.e.f. 12.07.2	018 to 31.01	.2020 @ 15	500+6000+	DA (139 %)	+ HRA 100	0	
e Solury Cha	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	52,62	
	Sep-19	15,600	6,000	139%	30,024	1,000	52,62	
							7,70,686	

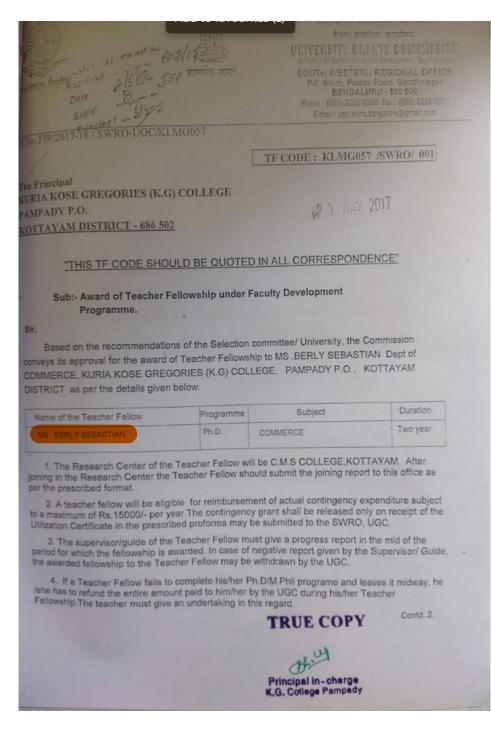
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DR. SHYLA ABRAHAM Principal In-charge Kuriakose Gregorios College Pampady Kottayam 686 502









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 $\overline{\mathbf{x}}$. 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 - 19209912AAAA CO2574

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





06/02/2024 11:49



 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.

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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.

DE SHYLA ABRAHAM Principal In-charge wartakose Gregorios Collego mangady Kottayam 080 50 UNICE COLLEGO DOUDOUT TO COLLEGO DOUDO



 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 \mathbf{x} . 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, \mathbf{x} . 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 \mathbf{x} . 17,120/- and previous unutilised balance \mathbf{x} . 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with \mathbf{x} . 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total \mathbf{x} . 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.

FOR RUESH CHIRATHILATTU & ASSOCIATES

Chartered Accountant

CA. Rijesh Chizukettu M. No. 203912 (Propi

UDIN 20209912AAAACF3896

06/02/2024 11:45

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SHYLA ABRAHAM



 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 \mathbf{x} 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, \mathbf{x} 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 \mathbf{x} . 17,120/- and previous unutilised balance \mathbf{x} . 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with \mathbf{x} . 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total \mathbf{x} . 22,802/-).

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FOR RUESH CHIRATHILATTU & ASSOCIATES

Chartered Accountant

CA. Rijesh Chizukettu M. No. 203912 (Propi

UDIN 20209912AAAACF3896

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DR. SHYLA ABRAHAM Principal In-charge



 Faculty Development Programme – Kuriakose Gregorios College, Pampady

 F.NO. FIP/2017-18/SWR0-UGC/KLMG057
 TF CODE:KLMG057/SWR0/001

UTILISATION CERTIFICATE

06/02/2024 11:44

It is certified that the grant in aid for $\overline{\mathbf{x}}$, 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, $\overline{\mathbf{x}}$, 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 $3 \circ 1 \cdot 2 \circ$ 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 $\overline{\mathbf{x}}$. 17,120/- and previous unutilised balance $\overline{\mathbf{x}}$. 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with $\overline{\mathbf{x}}$. 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total $\overline{\mathbf{x}}$. 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.







þ	A ary t	Dali Still Dates A St	LEGE. PANDARD		UNIVE Mainy SOUT PK.	वविद्यास्तय अनुवान आयोग भेगव प्रवेशिक कार्यास्त्र भेगव प्रवेशिक कार्यास्त्र RSITY GRANTS COMMISSIO सिंहत्व सिंहत स्टलाय्स कर रोजव स्राप्त प्रयो सह कार्यास्त्र स्टल्ट्र प्रयो स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टल्ट्र प्रया स्टब्स् स्टब्स् स्टब्स्					
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	2.20	ensity Grants Commi	Gaadblagaar Banan	inne							
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1	380	DISTRICT for the	year 2018-2019 unde	ir Faculty Developmi	ent Programme.						
	KOT	TAYAM DISTRICT med during 2018-201	d to convey the salut Ny) to the Principal Ki towards the salary of t 19. BATEESH CHANDR	ne succionic veccie	Confirmation No.fr	om the beneficiary bank					
-	4am	e of the Teacher Fe	low: BERLY SEBASTI	IAN .	C011932800293	Contract of the second s					
		Amount already paid	Period of Substitute	Grant being sanctions	ed Umperit balance, If anyl Adjusted	Grant being salassed now Grant in aid GENERAL(31) (Rs)					
6		D	04-Jen-18 to 31-Dec-18	6185		610550					
65	2.	The sanctioned amount is debiable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the finacial 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, Bangalotre on the Grants-in-all 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 & Addrass) of Account Holder: KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT b. Account No: 0609101059374									
		c. Name & adres	ss of Bank branch: CA	ANARA BANK, K.K.	ROAD(NH-220)PAM	PADY,KOTTAYAM-688502,					
		d. MICR Code:	686015502	e. 11-50	CODE: CARBOON	rescribed proforms submitted					
	4	The grant is subject by the College. The college shall n	ct to the adjustment or maintain proper account	nts of the expenditur	e out of the grants w	tich shall be utilised only on					
	5.	annioved items of	expenditure.		A sub-successful success	 Tight brend to amend their 					
	6.	manuals of financi approved manuals	on financial procedure	res may adopt the pr	ovisions of GFRs, 20	05 and instructions/guideline					
	7.	The Utilization Cen	fricate to the effect the	at the grant has been early as possible aff	a utilized for the purp ar the close of current	ose for which it has been nt financial year.					
	8.	The assets acquire or encumbered of	ed wholly or substantia utilised for the purpose	es other than those f	or which the grant w	s Grant shall not be disposed as given without proper assets shall rewart to the It by the College in the prescribed					
		A Desister of Assols	acquired wholly or subs	statistically see of the group							
	9.	A Register of Assots proforma.	acquired wholly or subs	Principal in-cha		Contd 2					





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6	us Unique Code : H	GCPAMPADY			
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aRs.	487784/- (Burgas, co	to convey the sanction by) to the Principal KUR	of the University C	Frants Commissio	n for payment of grant of
-60	TIATAM DISTRICT	lowards the salary of the	substitute teacher	as indicated beicy	Ville expenditure to be
inci	urred during 2018-20	19.			
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	Amount already paid	Period of Substitute Gr	ant being sanctioned	Unspent balance, If any! Adjusted	Grant being received now Grant is ald GENERAL(21) (Rd)
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٠			RABANK K.K.RO	AD(NH-220)PAM	PADY,KOTTAYAM-686602,
	d. MICR Code: 6		e. IFSC C	ode: CNRB0003	585
	 Type of Account The exect is exhibit 		house of attraction		
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	approved items of e The College may to manuals of financia approved manuals	Now the General Financia i procedures to bring then on financial procedures m	t in conformity with	GFRs, 2005 and	sary action to amend their fhose don't have their own 05 and instructions/guideline
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-	Western Regional		and a matching that many them do not					
-	the Principal of the	College through Electr	onic mode as per the t	slowing details.				
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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 AGE DATE OF THE DATE

name	Period	PAY		03.01.2020	9			
SATEESH CHANDRAM		TAT	AGP	DA %	DA	HRA	1 .	
SALCESH CHANDRAN	VS.					-	Tota	
IP substitute Salary clai From 04.01.2018	m w.e.f. 04.0	2018 40 91		1	1	1	1	
From 04.01.2018	1 2		12.2018 @	15600+600	0+DA (136	NJ + HRA	1000	
	Jan-18	14,090	5,419	136%	26,532	903	45,944	
	Feb-18	15,600	6,000	136%	29,375	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	
Contraction of the	Nov-18	15,600	6,000	136%	29,376	1,000	51,976	
up to 31.12.2018	Dec-18	15,600	6,000	136%	29,376	1,000	51,976	
		Total Rs		_			6,18,680	

ampady 07.09.2019



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





	2	F. (1	No. FIP/) Sri. Sat		SE GREG Faculty D S/SWRD- DA A handran	UGC/KL	MG057	TErnd	PDP)		/001		
AND	None	Period			Salary Du	*		mom 04.	01.2018	0 31.12	2018		
			PAF	AGP	_	-	T	_		Salery De	INC		Deliver
31. 36	neesh	Chandran	1 S. for ti	he perio	d from 0		Tatal	1945	ASP		ARA	1.	DA
	04 at	Chandran 142 % vide	6.0.09N	10.44/201	0.00- 4	-01.201	8 to 31.1	2.2018			1 100	Totel	Amount
						04.64.2	019	1		DA or 236	1	1	
		Jan-18	14,090	5,419	27,783	908	1	1	1	I ar 2 as	ns I		
		Feb-18	15,600		1.1.1		48,115	14,090	5,419	26,532	900	45,944	1.171
				6,000	30,672	1,000	\$3,272	15,600	5.000	29,376		1	
		Mar-18	15,600	6,000	38,672	1.000				-4,176	1,000	\$1,975	1,295
		Apr-18	15,600		1.1.1.1	1,000	\$3,272	15,600	6,000	29,376	1,000	51,976	1,296
			**/400	6,000	30,672	1,000	\$8,272	15,600	6.000	29,376	1.000	\$1.976	
		May-18	15,600	5,000	30,672	1,000	\$3,272	15.600	1000				1,256
		Jun-18	15,600				-5,272	23,600	6,000	29,376	1,000	\$1,976	1,296
	DA at	148 % wide		6,000	30,672	1,000	\$3,372	15,600	6,000	29,376	1,000	\$1,976	1,296
1	1.1		a orbit	a.aa/2015	N/We dated	54.04.20	19		195				
		Jul-18	15,600	6,000	31,968	1,000	54,558	15,600	6.000	23,376	1.090		
		Aug-18	15,600	6.000	21,968	1.000					2,000	\$1,978	2,592
						1,000	\$4,568	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	25,575	1,000	\$1,976	2,592
		Oct-18	15,600	6,000	31,568	1,000	54,558	15,600	6,000	23,376	1.000	51,976	2,592
		Nov-18	15,600	6.000	31,968	1,000	54.568	15,600	6.000	29,376			100
to SL	12.2018	Dec-18	15.600	6,000	21,968	1,000	54.568	15,600	6,000	29,376	1,000	\$1,976	2,592
	Total Rs.						1000		6,000	10,110	1,000	51,976	2,592

Place: Perspecty



cipal in-cl Prin K G Call



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

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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 Maven at College Level". The grant of Rs 10,000 was awarded to her by the Business Innovation & Incubation Centre (BHC) 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 C entre

e-mail: blic@mgu.ac.in, Mab: +91 9847901149



