

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.**

2019-2020

Sl. No.	Nature of Assistance	Funding Agency	Name of Researcher	Amount
1	Junior Research Fellowship	UGC	Mr.Siddeeque P	₹ 1,71,113.00
	Junior Research Fellowship	UGC	Ms. Anu P R	₹ 2,71,450.00
	Junior Research Fellowship	UGC	Mr. Gopu Vijayan	₹ 5,10,785.00
	Junior Research Fellowship	UGC	Ms. Hyma M	₹ 5,14,700.00
				Total
2	Faculty Development Programme	UGC	Mr.Wilson C Thomas	₹ 54,568.00
	Faculty Development Programme	UGC	Mr. Vipin K Varughese	₹ 54,568.00
	Faculty Development Programme	UGC	Mr. Berly Sebastian	₹ 3,92,353.00
	Faculty Development Programme	UGC	Mr.Thomas Baby	₹ 3,32,690.00
				Total
			GRAND TOTAL	₹ 23,02,227.00




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



डॉ. (श्रीमती) पंकज मिश्रा

(पूर्व कुलपति, बीपीएस, महिला विश्वविद्यालय, हरियाणा)

संयुक्त सचिव

Dr. (Mrs.) Pankaj Mittal

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



विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION

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

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

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

JRF AWARD LETTER

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

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

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

SIDDEEQUE.P

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

Roll No: 13080143

Subject: Commerce



Dear Candidate,

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

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

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

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

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

With best wishes,


(Pankaj Mittal)





ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: **SIDDEEGUE P**

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

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

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

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

Signature **Siddeegue P**
Name **Siddeegue P**
Date **15/12/14**
Awardee
Ph. No.
Mobile: **9947583655**
E-mail: **sidpme@uoi@gmail.com**
Bank A/c No. **31198465754**
IFSC Code: **31198465754**
Adhaar No. (if any)

Signature **Dr. Jagadees Chandran G**
Name **Dr. Jagadees Chandran G**
Date **15/12/14**
Guide/Supervisor
(Seal)

Signature **Dr. Mini Joseph**
Name **Dr. Mini Joseph**
Date **15/12/14**
Head of Deptt.
(Seal)

Signature **Dr. M.E. Kurlakose**
Name **Dr. M.E. Kurlakose**
Date
Principal
Kurlakose Gregorios College
Registrar/ Director /Principal
Pampady, Kottayam
(Seal of University/Institution/Pin - 686 502
College)
Bank A/c No. of University/Institution)
IFSC Code: **CNRB0003585**
Bank A/c No.: **0809101059374**

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

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





UNIVERSITY GRANTS COMMISSION

NET BUREAU, BENITO JUAREZ MARG, NEW DELHI - 110021

JRF AWARD LETTER

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

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

ANUPR

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



Roll No.: 16081178

Subject: Commerce

Dear Candidate,

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

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

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

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

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

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

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

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

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

Yours faithfully

Surender Singh
(Dr. Surender Singh)
Deputy Secretary



Self attested
Anu. P.R.





ANNEXURE-II

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI - 110002

SA-I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



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

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

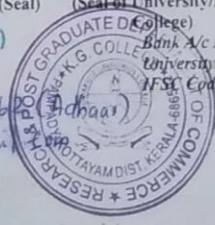
This is to certify that **ANU.P.R.** has joined the Department of **COMMERCE** for doing **Ph.D** (M.Phil/Ph.D.) in the subject of **COMMERCE** under the above scheme of the JRF in **Science, Humanities & Social Sciences** students of University Grants Commission with effect from **19-03-2015** (F.N./A.N.).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

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

Signature Name Date Award Ph. No. Mobile: E-mail: Bank A/c No. IFSC Code: Adhaar No. (if any)	Signature Name Date Guide/Supervisor Dr. Jagadees Chandran G (Seal) Research Supervising Teacher (U.O. No. 5935 AVI/IRG/7317/2013) KG College, Pampady	Signature Name Date Head of Deptt. Dr. K. Manoj Jose (Seal) Head of University/Institution/ (Seal of University/Institution)	Signature Name Date Registrar/ Director /Principal Dr M.E. Kuriakose Principal Kuriakose Gregorios College Pampady, Kottayam Pin - 686 502
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812962 8601 (Mob)
E-mail - anuramachandran10@gmail.com
Bank A/c No. - 45552200036251
IFSC code - SYNB0004555
Bank A/c No. - 080710109594
IFSC Code - CNRB0000807

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



Handwritten signature and date 19/9/15





Dr. Surender Singh
Joint Secretary



UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

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

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

email: ssingh.ugc@nic.in

JRF AWARD LETTER

8 JUL 2016

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

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

GOPU VIJAYAN

S/O VIJAYAN K K

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

Roll No.: 36004277

Subject: Commerce

Dear Candidate,

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

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

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

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

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

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

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

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

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

With best wishes,

(Surender Singh)





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** U.S.A.C. the Sr. No. **PWD**.
(Mention the category) His/her date of registration is **1st MARCH 2017**. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

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

Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
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)	(Seal)	(Seal of University/Institution)
Mobile: 9606103557		Registrar/ Director /Principal
Email: gopu.vijayan@gmail.com		College:
Bank A/c No. 01310102774		Bank A/c No. of University/Institution
IFSC Code: CNRB000712		IFSC Code:
Address No. (if any) 7842 3508 211E		0809101059274
		CNRB0003585

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






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:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./ Ph.D.,
- In case, any other fellowship is drawn from other source(s),
- 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 :





1. Junior Research Fellowship: Mr. Siddeeqe P- ₹ 1,71,113.00

12/08/23, 1:01 PM Canara Scholar's Corner

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

JUN-2019	FELLOWSHIP	35000	01-JUN-2019	30-JUN-2019	GENERATED
JUN-2019	HRA	2500	01-JUN-2019	30-JUN-2019	GENERATED
SEP-2019	CONTINGENCY	5125	01-JUL-2019	30-SEP-2019	GENERATED
JUL-2019	FELLOWSHIP	35000	01-JUL-2019	31-JUL-2019	GENERATED

Designed, Developed & Maintained By: Canara Bank

http://scholarship.canarabank.in/scholar/Reimbursement_Details.aspx 6/7

12/04/23, 1:01 PM Canara Scholar's Corner

AUG-2019	FELLOWSHIP	35000	01-AUG-2019	31-AUG-2019	GENERATED
AUG-2019	HRA	2500	01-AUG-2019	31-AUG-2019	GENERATED
SEP-2019	FELLOWSHIP	35000	01-SEP-2019	30-SEP-2019	GENERATED
SEP-2019	HRA	2500	01-SEP-2019	30-SEP-2019	GENERATED
DEC-2019	CONTINGENCY	4178	01-OCT-2019	14-DEC-2019	GENERATED
OCT-2019	FELLOWSHIP	35000	01-OCT-2019	31-OCT-2019	GENERATED

OCT-2019	HRA	2500	01-OCT-2019	31-OCT-2019	GENERATED
NOV-2019	FELLOWSHIP	35000	01-NOV-2019	30-NOV-2019	GENERATED
NOV-2019	HRA	2500	01-NOV-2019	30-NOV-2019	GENERATED
DEC-2019	FELLOWSHIP	15806	01-DEC-2019	14-DEC-2019	CERTIFICATE INITIATION/ APPROVAL PENDING
DEC-2019	HRA	1129	01-DEC-2019	14-DEC-2019	CERTIFICATE INITIATION/ APPROVAL PENDING





1. Junior Research Fellowship: Ms. Anu P R - ₹ 2,71,450.00

12/08/2019, 4:06 PM Canara Scholar's Corner

Canara Bank University Grants Commission

Home | My Profile | Payment Schedule | Online Joining Report | Online Confirmation Marking | University Transfer |
 Submit Guide Details | Change Password | Grievance | Academic Milestone | Help | Contact

Payment Month	Component	Projected Amount	From Date	To Date	Payment Status
MAR-2015	CONTINGENCY	361	19-MAR-2015	31-MAR-2015	GENERATED
MAY-2019	FELLOWSHIP	35000	01-MAY-2019	31-MAY-2019	GENERATED
MAY-2019	HRA	2500	01-MAY-2019	31-MAY-2019	GENERATED
JUN-2019	FELLOWSHIP	35000	01-JUN-2019	30-JUN-2019	GENERATED
JUN-2019	HRA	2500	01-JUN-2019	30-JUN-2019	GENERATED
SEP-2019	CONTINGENCY	5125	01-JUL-2019	30-SEP-2019	GENERATED
JUL-2019	FELLOWSHIP	35000	01-JUL-2019	31-JUL-2019	GENERATED
JUL-2019	HRA	2500	01-JUL-2019	31-JUL-2019	GENERATED
AUG-2019	FELLOWSHIP	35000	01-AUG-2019	31-AUG-2019	GENERATED
AUG-2019	HRA	2800	01-AUG-2019	31-AUG-2019	GENERATED
SEP-2019	FELLOWSHIP	35000	01-SEP-2019	30-SEP-2019	GENERATED
SEP-2019	HRA	2800	01-SEP-2019	30-SEP-2019	GENERATED
DEC-2019	CONTINGENCY	5125	01-OCT-	31-DEC-	GENERATED





OCT-2019	FELLOWSHIP	35000	01-OCT-2019	31-OCT-2019	GENERATED
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Designed, Developed & Maintained By- Canara Bank

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12/08/21, 4:06 PM

Canara Scholar's Corner

OCT-2019	HRA	2800	01-OCT-2019	31-OCT-2019	GENERATED
NOV-2019	FELLOWSHIP	35000	01-NOV-2019	30-NOV-2019	GENERATED
NOV-2019	HRA	2800	01-NOV-2019	30-NOV-2019	GENERATED
DEC-2019	FELLOWSHIP	35000	01-DEC-2019	31-DEC-2019	GENERATED
DEC-2019	HRA	2800	01-DEC-2019	31-DEC-2019	GENERATED
MAR-2020	CONTINGENCY	4393	01-JAN-2020	18-MAR-2020	GENERATED
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JAN-2020	HRA	2800	01-JAN-2020	31-JAN-2020	GENERATED
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MAR-2020	FELLOWSHIP	20323	01-MAR-2020	18-MAR-2020	GENERATED
MAR-2020	HRA	1626	01-MAR-2020	18-MAR-2020	GENERATED





1. Junior Research Fellowship: Mr. Gopu Vijayan - ₹ 5,10,785.00

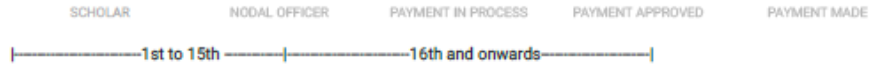


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<p>GOPU VIJAYAN 985/(PWD)(NET-DEC.2015)-ACTIVE</p> <p>Account/IFSC: XXXXXXXXX7774 / CNRB0000712</p> <p>Beneficiary Code: BININ00449998 Accepted</p>
<p>Guide Details: Please Submit Guide details.</p>
<p>Aadhaar Updation Status:</p>

Monthly Payment Confirmation Status Bar:

Select Year: Select Month:





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1. Junior Research Fellowship: Ms. Hyma M - ₹ 5,14,700.00

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HYMA M 1080/(NET-JULY2018)-ACTIVE
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Guide Details: Please Submit Guide details.
Aadhaar Update Status:

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01/12/2020 12:38 PM

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

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

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

TF CODE: 01

Wilson
 08 SEP 2016

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

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

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

Sir,

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

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

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

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

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

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TRUE COPY

Principal in-charge
 K.G. College Pampady





UNIVERSITY GRANTS COMMISSION


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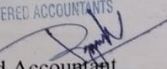
UTILISATION CERTIFICATE

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

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


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



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

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



06/02/2024 11:35





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

UTILISATION CERTIFICATE

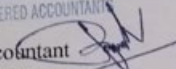
It is certified that the grant in aid for ₹.42,768/- (Rupees forty Two Thousand Seven Hundred and Sixty Eight only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow **Sri. Wilson C Thomas** has been utilized as per the details given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

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

06/02/2024 11:35


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



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
Chartered Accountant 

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

UDIN 20209912A AAAA21932





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

Diary No. 241

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

03-Dec-19

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

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

Sir/Madam,

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

Name of the substitute: ASWATHY SADASIVAN

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: WILSON C THOMAS

/

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
247424	01-Jul-17 to 30-Jun-19	42768	Nil	42768

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

TRUE COPY

AS
 Principal in-charge
 K.G. College Pampady

Contd.2





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

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

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

Date : 29.01.2020
Place: Pampady

DIRECTOR

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



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





ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

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

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

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

TF CODE: 02

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

19 APR 2017

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

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

Sir,

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

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

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

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

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

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Principal in-charge
K.G. College Pampady

07/02/2024 13:35





UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

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

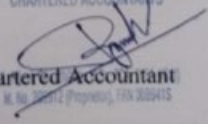
It is further certified that inventories of permanent or semi permanent assets/acquired wholly or mainly out of the Grants given by the University Grants Commission as indicated above are being maintained in the prescribed forms and are being kept up to date and these assets have not been disposed of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

06/02/2024 11:41


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



For FLESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS


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

UDIN: 19209912 AAAABZ1588





UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

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

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

06/02/2024 11:40

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



For RUPIN CHRATHLATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

RUPIN
Chartered Accountant

M. No. 20112 (Prakas) FPA 020410

UDIN 20209912AAAAA49992





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

Diary No. 340

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

03-Dec-19

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

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

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

Name of the substitute: R D BRITTORAJ

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: VIPIN K VARUGHESE

/

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

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

TRUE COPY

Shally
 Principal in-charge
 K.G. College Pampady

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

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

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

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

Sl. No.	Name	Period	Salary Due					Salary Drawn					Balance DA Amount to be received	
			PAY	AGP	DA	HRA	Total	PAY	AGP	DA	HRA	Total		
1	Sri. R.D. BRITTORAJ													
			DA at 139 % vide GO(P) 84/2018/Fin dated 01.07.2017					DA at 136%						
		Jul-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
		Aug-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
		Sep-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
		Oct-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
		Nov-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
		Dec-17	15,600	6,000	30,024	1,000	52,624	15,600	6,000	29,376	1,000	51,976	648	
			DA at 142 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019											
		Jan-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
		Feb-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
		Mar-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
		Apr-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
		May-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
		Jun-18	15,600	6,000	30,672	1,000	53,272	15,600	6,000	29,376	1,000	51,976	1,296	
			DA at 148 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019											
		Jul-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Aug-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Sep-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Oct-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Nov-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Dec-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Jan-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Feb-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Mar-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Apr-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		May-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Jun-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	29,376	1,000	51,976	2,592	
		Total Rs.	3,74,400	1,44,000	7,47,792	24,000	12,90,192	3,74,400	1,44,000	7,05,024	24,000	12,47,424	42,768	

Date : 29.01.2020
Place: Pampady

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



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





UNIVERSITY GRANTS COMMISSION
Office of Human Resource Development, Dept. of HRD
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 038
Phone : (080) 2226 0360 Fax : (080) 2226 0351
E-mail : ugc.swro.bangalore@gmail.com

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

TF CODE : KLMG057 /SWRO/ 001

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

23 MAY 2017

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE"

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

Sir,

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

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

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

TRUE COPY

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Pr. U
Principal in-charge
K.G. College Pampady





UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 4,67,784/- (Rupees Four Lakh Sixty Seven Thousand Seven Hundred and Eighty Four Only) sanctioned by University Grants Commission 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 vide letter No. F.FIP/XII Plan/KLMG057 dated 23-Jan-2019 and the 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 ₹.4,63,432/- for the period from 07.01.2019 to 30.09.2019 has been disbursed to **Sri. Aien Shepherd Thomas**, 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 11:47

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



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
CA. RIJESH CHIRATHILATTU, B.Sc., FCA, OISA (ICAI)
M. No. 20821 (Proprietor), FRN 008415
Chartered Accountant

UDIN No - 20209912AAAAAC1899



UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

It is certified that the grant in aid for ₹. 2,03,227/- (Rupees Two Lakh Three Thousand Two Hundred and Twenty Seven Only) sanctioned by University Grants Commission towards the payment of salary of the substitute teacher of Teacher fellow **Smt. Berly Sebastian, ₹. 1,86,107/-** (Rupees One Lakh Eighty Six Thousand One Hundred and Seven Only) has been utilised as the substitute salary for the period from 07.01.2019 to **3.01.20** and disbursed to **Sri. ALEN Shepherd Thomas**, the substitute teacher of that period as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission vide letter No. F.FIP/XII Plan/KLMG057 (Diary No. 626) dated 18.02.2020. All the terms and conditions prescribed by the University Grants Commission has been fulfilled by the college and the Grant has been utilised for the purpose for which it was approved. The unutilised balance of ₹. 17,120/- and previous unutilised balance ₹. 4,352/- is refunded to UGC-SWRO, Bangalore on 22.06.2020 with ₹. 1,330/-, 10% interest per annum of on unutilised amount from the date drawal to the date of refund (Total ₹. 22,802/-).

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

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



For **RJESH CHRATHILATTU & ASSOCIATES**
CHARTERED ACCOUNTANTS

RJesh
Chartered Accountant
CA. Rajesh Chirathilattu, B.Com., FICA, DISA (ICAI)
M.No. 200912 (Proprietor), FRN 0089415

VDIN 20209912AAAACF3896





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

No.F.FIPXII Plan/KLMG057

The Principal
 Kuriakose Gregorios College
 Pampady (PO), Kottayam, Kerala- 686 502.

11.9 AUG 2019

Sub: Faculty Development Programme Substitute Salary of Sri. Alen Shepherd Thomas.

Ref: Sanction Letter number FIP XII Plan/KLMG057 dated 23.1.19

Sir/Madam,

With reference to the subject and reference mentioned above, following modifications may please be noted to the FDP substitute salary issued from our office.

1	Name of the Teacher Fellow	Berly Sebastian
2.	Name of the Substitute Teacher to whom salary is already released from our office and the period.	Mr. Sateesh Chandran S (1.1.19 to 30.9.19)
3.	Funds released as per the sanction letter reference above.	Rs.467784/-
4.	Name of the new substitute teacher as intimated from the college and the period of salary claim	Mr. Alen Shepherd Thomas (7.1.19 to 30.9.19) Rs.463432/-

As the documents and claim related to the new substitute teacher (as given at 4) is verified and the eligibility found correct from our office, Rs. 463432/- may be disbursed as salary to Mr. Alen Shepherd Thomas for a period from 7.1.19 to 30.9.19.

All other conditions of the sanction letter remain same. Office of the college is requested to send the Utilisation Certificates separately for both the substitute teachers within 10 days of receipt of this letter.

Thanking you,

Yours faithfully,

(Signature)
 (Dr. K. Samrajyalshmi)
 Joint Secretary

Copy to:

- The Principal
Kuriakose Gregorios College
Pampady (PO), Kottayam, Kerala- 686 502.
(He/She is requested to abide by these instructions/guidelines of sanction order.)
- Sri Alen Shepherd Thomas, K.G. College, Pampady (PO), Kottayam, Kerala- 686 502..
- Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram, Kerala-695 033 -
- The Dean/Director, College Development Council
Mahatma Gandhi University, Kottayam.

(Signature)
 (Dr. S. Salil)
 Education officer

(Signature)
 Principal in-charge
 K.G. College Pampady

K. G. COLLEGE, PAMPADY
 Received
 Date 26/8/19
 Supet [Signature]
 Principal [Signature]





विश्वविद्यालय अनुदान आयोग
 विश्व संस्कृत संस्थान, पटना, भारत
 विश्व प्रवेशिका, काशी
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 009
 Phone : (080) 2228 0350, Fax : (080) 2228 0384
 E-mail : ugc_swr@ugc.gov.in@gmail.com

Diary No 626

PFMS Unique Code : KGPCAMPADY

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

18-Feb-20

TFR NO:

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

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.203227/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2019-2020.

Name of the substitute: **ALEN SHEPHERD THOMAS**

Confirmation No. from the beneficiary bank

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

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	07-Jan-19 to 03-Jan-20	203227	Nil	203227

- The sanctioned amount is debitible to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & adress of Bank branch: CANARA BANK, K.K ROAD(NH-220)PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015502
 - Type of Account: SB
 - IFSC Code: CNRB0003585
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of return as per provisions contained in General Financial Rules of Govt. of India will be charged.

TRUE COPY

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





K.G. COLLEGE, PAMPADY
 Statement showing the details of salary in respect of
 Sri.ALFN SHEPHERD THOMAS (Appointed from 07.01.2019 onwards)
 FIP Substitute of Smt. BERLY SEBASTIAN, Department of Commerce
 Salary Drawn Statement for the period from 04.01.2018 to 03.01.2020

No.	Name	Period	PAY	AGP	DA %	DA	HRA	Total
1	ALEN SHEPHERD THOMAS							
	<i>FIP substitute Salary claim w.e.f. 07.01.2019 to 03.01.2020 @ 15600+6000+DA (139%) + HRA 1000</i>							
	<i>From 07.01.2019</i>	Jan-19	12,581	4,839	139%	24,214	806	42,440
		Feb-19	15,600	6,000	139%	30,024	1,000	52,624
		Mar-19	15,600	6,000	139%	30,024	1,000	52,624
		Apr-19	15,600	6,000	139%	30,024	1,000	52,624
		May-19	15,600	6,000	139%	30,024	1,000	52,624
		Jun-19	15,600	6,000	139%	30,024	1,000	52,624
		Jul-19	15,600	6,000	139%	30,024	1,000	52,624
		Aug-19	15,600	6,000	139%	30,024	1,000	52,624
		Sep-19	15,600	6,000	139%	30,024	1,000	52,624
		Oct-19	15,600	6,000	139%	30,024	1,000	52,624
		Nov-19	15,600	6,000	139%	30,024	1,000	52,624
		Dec-19	15,600	6,000	139%	30,024	1,000	52,624
	<i>To 03.01.2020</i>	Jan-20	1,510	581	139%	2,906	97	5,094
	Total Rs.		1,85,691	71,420		3,57,384	11,903	6,26,398

Pampady
14.01.2020



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





KURIAKOSE GREGORIOS COLLEGE, PAMPADY (KLMG057)
Faculty Development Programme (FDP)
F.No. FIP/2017-18/SWRO-UGC/KLMG057 TF code: KLMG057/SWRO/001
Salary Bill of the Second Substitute
(1) Sri. Alen Shepherd for the period from 07.01.2019 to 31.01.2020

Sl. No.	Name	Period	Salary Due				Total	
			PAY	AGP	DA	HRA		
Sri. ALEN SHEPHERD THOMAS (07.01.2019 to 03.01.2020)								
DA Arrear from 07.01.19 to 30.09.19							17120	DA Arrear Rs. 17,120/-
Salary from 01.10.19 to 03.1.2020								
		Oct-19	15,600	6,000	31,968	1,000	54568	Salary Rs. 1,68,987/-
		Nov-19	15,600	6,000	31,968	1,000	54568	
		Dec-19	15,600	6,000	31,968	1,000	54568	
		Up to 03.01.2020	1,510	581	3,095	97	5283	
Total Rs.							1,86,107	

Date : 27.02.2020
Place: Pampady



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





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

K.G. COLLEGE, PAMPADY
 Date 2/5/17 JSP 603/17
 Supd: [Signature]
 Principal: [Signature]
 No.FIP/2017-18 / SWRO-UGCKLMG057

TF CODE : KLMG057 /SWRO/ 002

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

12 9 MAY 2017
 9 MAY 2017

"THIS TF CODE SHOULD BE QUOTED IN ALL CORRESPONDENCE"

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

Sir,

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

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

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

TRUE COPY

Contd..2

[Signature]

Principal in-charge



UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

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

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

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



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



U DIN No - 20209912AAAAA05282

06/02/2024 11:55





UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

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

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

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



For RAJESH CHRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Chartered Accountant

CA. Rajesh Chirathilattu B.Sc., FCA, CGA (ICAI)
M. No. 002112 (Proprietor), FRN 0089415



UDIN 20209912AAAABA9454

06/02/2024 11:53





UNIVERSITY GRANTS COMMISSION

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

UTILISATION CERTIFICATE

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

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

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



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



UIN 20209912AAAABC2802

06/02/2024 11:54





विश्वविद्यालय अनुदान आयोग
 Ministry of Human Resource Development, Govt. of India
 UNIVERSITY GRANTS COMMISSION
 SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 009
 Phone : (080) 2228 0300 Fax : (080) 2228 0381
 E-mail : ugc.swro bangalore@gmail.com

No.F.FIPXII Plan/KLMG057

The Principal
 Kuriakose Gregories Collge
 Pampady (PO), Kottayam, Kerala- 686 502.

17.9 AUG 2019

Sub: Faculty Development Programme Substitute Salary of Smt. Shoma Joseph.
 Ref: Sanction Letter number FIP XII Plan/KLMG057 dated 23.1.19

Sir/Madam,

With reference to the subject and reference mentioned above, following modifications may please be noted to the FDP substitute salary issued from our office.

1	Name of the Teacher Fellow	Thomas Baby
2	Name of the Substitute Teacher to whom salary is already released from our office and the period.	Mrs. Ashamol Cherian (1.2.18 to 30.9.19)
3	Funds released as per the sanction letter reference above.	Rs.1039520/-
4	Name of the new substitute teacher as intimated from the college and the period of salary claim	Mrs. Ashamol Cherian (1.2.18 to 30.6.18) Rs.6437/- Mrs. Shoma Joseph (12.7.18 to 30.9.19) Rs.37960/- & (12.7.18 to 30.9.19) Rs.770686/- Total Rs.815083/-

As the documents and claim related to the new substitute teacher (as given at 4) is verified and the eligibility found correct from our office, Rs. 815083/- may be disbursed as salary to Mrs. Ashamol Cherian and Mrs. Shoma Joseph for a period from 1.2.18 to 30.9.2019.

All other conditions of the sanction letter remain same. Office of the college is requested to send the Utilisation Certificates separately for both the substitute teachers within 10 days of receipt of this letter.

Thanking you,

Yours faithfully,

(Dr. K. Samrajyalashmi)
 Joint Secretary

Copy to:

- The Principal
Kuriakose Gregories College
Pampady (PO), Kottayam, Kerala- 686 502.
(He/She is requested to abide by these instructions/guidelines of sanction order.)
- Ms. Shoma Joseph, Ms Ashamol Cherian, K.G. College, Pampady (PO), Kottayam, Kerala- 686 502.
- Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram, Kerala-695033 - COLLEGE, PAMPADY (Dr. S. Sallil)
Education officer
- The Dean/Registrar, College Development Council
Mahatma Gandhi University, Kottayam

Principal in-charge
 K.G. College Pampady

Received ...
 Date 16/8/19
 Signat ...
 Principal





KURIAKOSE GREGORIOS COLLEGE PAMPADY

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

F.No. FIP/2017-18/SWRO-UGC/KLMG057 TF code: KLMG057/SWRO/002
Name of Teacher Fellow : Thomas Baby, Assistant Professor in Chemistry

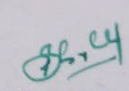
DA Arrear Bill of the Substitute 1. Smt. Shoma Joseph for the period from 12.07.2018 to 30.09.2019

Name	Period	Salary Due					Salary Drawn					Balance DA Amount		
		PAY	AGP	DA	HRA	Total	PAY	AGP	DA	HRA	Total			
1 Smt. SHOMA JOSEPH from 12.07.2018 to 30.09.2019														
		DA at 148 % vide G.O.(P) No.44/2019/Fin dated 04.04.2019					DA at 139%							
	Jul-18	10,064	3,871	20,624	645	35,204	10,064	3,871	19,370	645	33,950	1,254		
	Aug-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Sep-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Oct-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Nov-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Dec-18	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Jan-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Feb-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Mar-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Apr-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	May-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Jun-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Jul-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Aug-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
	Sep-19	15,600	6,000	31,968	1,000	54,568	15,600	6,000	30,024	1,000	52,624	1,944		
Total Rs.		Sub. Total					7,99,156	Sub. Total					7,70,686	28,470

Date : 27.02.2020
Place: Pampady


DIRECTOR
College Development Council
Mahatma Gandhi University
Kottayam - 686 560
Phone: 0481- 2731013




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

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KURIAKOSE GREGORIOS COLLEGE, PAMPADY (KLMG057)
Faculty Development Programme (FDP)
F.No. FIP/2017-18/SWRO-UGC/KLMG057 TF code: KLMG057/SWRO/002
Salary Bill of the Second Substitute
Smt. Shoma Joseph for the period from 01.10.2019 to 03.12.2019

Name	Period	Salary				Total
		PAY	AGP	DA	HRA	
Smt. SHOMA JOSEPH (01.10.2019 to 03.12.2019)						
DA at 148%						
	Oct-19	15600	6000	31968	1000	54568
	Nov-19	15600	6000	31968	1000	54568
	Dec-19	1509	581	3095	97	5282
Relieved on 03.12.2019 AN						
Total Rs.						1,14,418

Date: 27.02.2020
Place: Pampady



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

[Signature]
DIRECTOR
College Development Council
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[Signature]
Prof.(Dr.) Renny P. Varghese
Principal
Kuriakose Gregorios College
Pampady, Kottayam - 686 502