

# KURIAKOSE GREGORIOS COLLEGE PAMPADY



Website: [www.kgcollege.ac.in](http://www.kgcollege.ac.in)

Phone: 0481 2505212

Email: [mail@kgcollege.ac.in](mailto: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.**

**2021-2022**

Sl. No.	Nature of Assistance	Funding Agency	Name of Researcher	Amount
1	Junior Research Fellowship	UGC	Mr. Gopu Vijayan	₹ 4,13,375.00
	Junior Research Fellowship	UGC	Ms. Hyma M	₹ 4,36,600.00
	<b>Total</b>			<b>₹ 8,49,975.00</b>
2	UGC Major Research Project	UGC	Dr. Mini Joseph	₹ 76,653.00
	<b>Total</b>			<b>₹ 76,653.00</b>
3	Dr. Ambedkar Doctoral Fellowship	Dr. Ambedkar International Centre	Ms. Rohini Krishna K	₹ 4,10,000.00
	<b>Total</b>			<b>₹ 4,10,000.00</b>
4	ICSSR Research Fellowship	ICSSR	Ms. Aryasree M	₹ 2,60,000.00
	<b>Total</b>			<b>₹ 2,60,000.00</b>
<b>GRAND TOTAL</b>				<b>₹ 15,96,628.00</b>



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





Dr. Surender Singh  
Joint Secretary



## UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development)

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

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

email: ssingh.ugc@nic.in

## JRF AWARD LETTER

8 JUL 2016

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

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

**GOPU VIJAYAN**

S/O VIJAYAN K K

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

Roll No.: 36004277

Subject: Commerce

Dear Candidate,

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

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

With best wishes,

*Surender Singh*  
(Surender Singh)





ANNEXURE B

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI - 110002

S&I SECTION

JOINING REPORT

JRF in Science, Humanities & Social Sciences



Name of Fellow: **GOPU VIJAYAN**

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

This is to certify that **GOPU VIJAYAN** has joined the Department of **COMMERCE, KG COLLEGE PAMPADY** for doing **PH.D PROGRAMME IN COMMERCE** (M.Phil/Ph.D) in the subject of **COMMERCE** under the above scheme of the JRF in Science, Humanities & Social Sciences students of University Grants Commission with effect from **1st MARCH 2017** 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>Gopu Vijayan</i>	Signature: <i>Dr. Mini Joseph</i>	Signature: <i>Dr. Mini Joseph</i>	Signature: <i>Sherly Kurian</i>
Name: <b>GOPU VIJAYAN</b>	Name: <b>DR. MINI JOSEPH</b>	Name: <b>DR. MINI JOSEPH</b>	Name: <b>D. Sherly Kurian</b>
Date: <b>02/03/17</b>	Date: <b>02/03/17</b>	Date: <b>02/03/17</b>	Date: <b>02/03/17</b>
Awardee	Guide/Supervisor	Head of Deptt.	Registrar/ Director/Principal
Ph. No. (Seal)	(Seal)	(Seal)	(Seal of University/Institution/College)
Mobile: <b>9606103557</b>			<b>Kuriakose Gregorios College Pampady, Kottayam - 686 502</b>
E-mail: <b>gopuvijayan@gmail.com</b>			
Bank A/c No. <b>071310103774</b>			<b>0809101059274</b>
IFSC Code: <b>CNRB000712</b>			<b>CNRB0003585</b>
Address No. (if any) <b>7842 3508 211E</b>			

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







  
सत्यमेव जयते  
Dr. Surender Singh  
Joint Secretary



UNIVERSITY GRANTS COMMISSION  
(Ministry of Human Resource Development)  
NET Bureau, University of Delhi, South Campus,  
Benito Juarez Marg, New Delhi-110021  
Ph.: 011-24115419, Telefax: 011-24112276  
email: ssingh.ugc@nic.in

## JRF AWARD LETTER

16 NCY 2018

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

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

HYMA M

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



Roll No.: 35001193

Subject: Commerce

Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted on 8th JULY, 2018. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 31st July, 2018 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on [www.ugc.ac.in/netjrf](http://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](http://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](http://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 1<sup>st</sup> January 2019 forenoon. She belongs to GENERAL category. Her date of registration is 1<sup>st</sup> 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 <b>Hyma M</b>	Name <b>Dr. Gangadathan Nair D</b>	Name <b>Dr. Mithi Joseph</b>	Name <b>Dr. Shery Kurian</b>
Date <b>10/01/2019</b>	Date <b>10/01/2019</b>	Date <b>11/01/2019</b>	Date <b>11/01/2019</b>
Awardee	Guide/Supervisor	Head of Deptt. (Seal)	Registrar/ Director/Principal (Seal of University/Institution/ College)
	<b>Dr. Gangadathan Nair D</b> Associate Professor & Head Dept. of Commerce SVR NSS College Vazhoor, Kottayam		<b>Dr Shery Kurian</b> 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. Gopu Vijayan- ₹ 4,13,375



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<p>GOPU VIJAYAN   985/(PWD)(NET-DEC.2015)-ACTIVE</p> <p>Account/IFSC: XXXXXXXX7774 / CNRB0000712</p> <p>Beneficiary Code: BININ00449998 Accepted</p> <p>Guide Details: Please Submit Guide details.</p> <p>Aadhaar Updation Status:</p>
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## Monthly Payment Confirmation Status Bar:

09/06/2021	SRF FELLOWSHIP-	35000 C	C062106961363	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
09/06/2021	ESCORT-	2000 C	C062106961362	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
09/06/2021	HRA-	2800 C	C062106961364	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
13/07/2021	SRF FELLOWSHIP-	35000 C	C072110352427	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
13/07/2021	HRA-	2800 C	C072110352428	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
13/07/2021	ESCORT-	2000 C	C072110352426	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
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09/08/2021	HRA-	2800 C	C082109877555	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
09/08/2021	ESCORT-	2000 C	C082109877553	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/08/2021	HRA-AUG2021	2800 C	C082142312480	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/08/2021	ESCORT-AUG2021	2000 C	C082142312478	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
31/08/2021	SRF FELLOWSHIP-AUG2021	35000 C	C082142312479	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/10/2021	HRA-	2800 C	C102115655697	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/10/2021	CONTINGENCY-	5125 C	C102115655695	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/10/2021	ESCORT-	2000 C	C102115655693	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/10/2021	SRF FELLOWSHIP-	35000 C	C102115655696	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
12/10/2021	CONTINGENCY-	5125 C	C102115655694	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
04/11/2021	HRA-	2800 C	C112104431650	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
04/11/2021	ESCORT-	2000 C	C112104431648	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
04/11/2021	SRF FELLOWSHIP-	35000 C	C112104431649	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/12/2021	ESCORT-	2000 C	C122112062547	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/12/2021	SRF FELLOWSHIP-	35000 C	C122112062548	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK





08/12/2021	HRA-	2800 C	C122112062549	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/01/2022	HRA-	2800 C	C012243752265	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/01/2022	ESCORT-	2000 C	C012243752262	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/01/2022	CONTINGENCY-	5125 C	C012243752263	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
20/01/2022	SRF FELLOWSHIP-	35000 C	C012243752264	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/02/2022	SRF FELLOWSHIP- JAN2022	35000 C	C022220954401	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/02/2022	HRA-JAN2022	2800 C	C022220954402	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
08/02/2022	ESCORT-JAN2022	2000 C	C022220954400	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2022	HRA-FEB2022	2800 C	C022244486947	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2022	SRF FELLOWSHIP- FEB2022	35000 C	C022244486946	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK
19/02/2022	ESCORT-FEB2022	2000 C	C022244486945	PAYMENT MADE	ACCOUNT BASED	0712101037774	CANARA BANK

### Important Messages

**Disclaimer:** The above details are provided only for the General information of the concerned. The amount which is due will be credited to the respective accounts only after the files are Digitally Signed by UGC through PFMS(M/o Finance).

Designed and Developed By - Canara Bank







# 1. Junior Research Fellowship: Ms. Hyma M-₹ 4,36,600

7/11/22, 12:38 PM

Canara Scholar's Corner



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HYMA M   1090/(NET-JULY2018)-ACTIVE
Account/IFSC: XXXXXXXX6992 / FDRL0001303
Beneficiary Code: BININ01383409 Accepted
Guide Details: Please Submit Guide details.
Aadhaar Updation Status:

11/06/2021	HRA-	2500 C	C062112136036	PAYMENT MADE
11/06/2021	SRF FELLOWSHIP-	35000 C	C062112136035	PAYMENT MADE
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15/07/2021	SRF FELLOWSHIP-	35000 C	C072111295967	PAYMENT MADE
01/09/2021	SRF FELLOWSHIP-	35000 C	C082144414462	PAYMENT MADE
01/09/2021	HRA-	2500 C	C082144414463	PAYMENT MADE
03/09/2021	HRA-	2500 C	C082124685664	PAYMENT MADE
03/09/2021	SRF FELLOWSHIP-	35000 C	C082124685663	PAYMENT MADE
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04/11/2021	HRA-	300 C	C112104686890	PAYMENT MADE
05/11/2021	HRA-	2800 C	C112104515865	PAYMENT MADE
05/11/2021	SRF FELLOWSHIP-	35000 C	C112104515864	PAYMENT MADE
08/01/2022	SRF FELLOWSHIP-	35000 C	C012220122880	PAYMENT MADE
08/01/2022	HRA-	2800 C	C012220122881	PAYMENT MADE
08/02/2022	HRA-DEC2021	2800 C	C022221076985	PAYMENT MADE
08/02/2022	SRF FELLOWSHIP-DEC2021	35000 C	C022221076984	PAYMENT MADE





08/02/2022	CONTINGENCY-DEC2021	5125 C	C022221076983	PAYMENT MADE
14/03/2022	HRA-JAN2022	2800 C	C032225152814	PAYMENT MADE
14/03/2022	SRF FELLOWSHIP-JAN2022	35000 C	C032225152813	PAYMENT MADE
16/03/2022	SRF FELLOWSHIP-FEB2022	35000 C	C032237027425	PAYMENT MADE
16/03/2022	HRA-FEB2022	2800 C	C032237027426	PAYMENT MADE
02/04/2022	CONTINGENCY-MAR2022	5125 C	C042200135940	PAYMENT MADE
02/04/2022	HRA-MAR2022	2800 C	C042200135942	PAYMENT MADE
02/04/2022	SRF FELLOWSHIP-MAR2022	35000 C	C042200135941	PAYMENT MADE
20/05/2022	HRA-APR2022	2800 C	C052235387619	PAYMENT MADE
20/05/2022	SRF FELLOWSHIP-APR2022	35000 C	C052235387618	PAYMENT MADE
08/07/2022	HRA-MAY2022	2800 C	C072216076362	
08/07/2022	SRF FELLOWSHIP-MAY2022	35000 C	C072216076361	

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7/11/22, 12:38 PM

Canara Scholar's Corner

08/07/2022	SRF FELLOWSHIP-JUN2022	35000 C	C072216432431	
08/07/2022	HRA-JUN2022	2800 C	C072216432432	
08/07/2022	CONTINGENCY-JUN2022	5125 C	C072216432430	







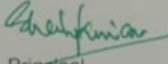
Annexure - V

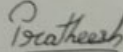
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

Utilisation Certificate

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

  
Signature of the  
Principal Investigator

  
Principal

  
Auditor

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

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





KURIAKOSE GREGORIOS COLLEGE PAMPADY



# KURIAKOSE GREGORIOS COLLEGE

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

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

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

All India 69th in NIRF ranking 2018

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

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

Date: 15.01.2020

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

Dear Sir,

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

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

Yours faithfully,

Enclosures

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

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

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







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



सत्यमेव 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



ज्ञान-विज्ञान विस्तारणे

31 DEC 2021

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

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

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

Sir,

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

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

- 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 debitible to the Major Research Project head 3.A.17.(iii)(b).31 and is valid for payment during the financial year **2021-22 only**.







EO.32952

File No: 17020/23/2018/SCD-VI/DAIC  
Dr. Ambedkar International Centre  
Department of Social Justice & Empowerment  
Government of India

15, Janpath, New Delhi  
Dated the, 23<sup>rd</sup> July, 2021

The Registrar

Subject: Award of Doctoral Fellowship by **Dr. Ambedkar International Centre (DAIC)**.

Sir,

I am pleased to inform you that the Dr. Ambedkar International Centre (DAIC), Ministry of Social Justice & Empowerment, Government of India, has awarded the Doctoral Fellowship to the Scholars from various Universities/Institutions (List of selected Scholars attached).

The total duration for the said Fellowship will be for 2 + 1 year starting from 21.06.2021. The DF Scholars will be governed by the guidelines of the Dr. Ambedkar International Centre's Doctoral Fellowship Scheme. The Fellowship covers the following:-

i) Monthly Fellowship -	Rs. 35,000/- (with annual increase of Rs. 3000/-)
ii) HRA [P.M.] -	Rs. 6,000/-
iii) Contingency fund [P.A.] -	Rs. 25,000/-
iv) Escorts for physically disabled & blind candidates [P.M.] -	Rs. 3,000/-
v) National Travel [P.M.] -	Rs. 5,000/-

The Fellowship will be released in 6 months instalments at a time and before next instalment utilisation certificate and progress report will be requested. The contingency fund shall be disbursed in two half yearly instalments. The contingency fund utilisation must be properly accounted for, duly supported by vouchers. First instalment of Fellowship will be released soon and the next and subsequent instalments will only be released on receipt of Utilisation Certificate from your institution.

Kindly send acceptance of release of 1<sup>st</sup> and subsequent instalments by return mail.

This is for your kind information and further necessary action at your end.

(Vikas Trivedi)

विकास त्रिवेदी / Director  
निदेशक / Director  
डॉ. अम्बेडकर अंतर्राष्ट्रीय केन्द्र  
Dr. Ambedkar International Centre  
सामाजिक न्याय और अधिकारिता मंत्रालय  
Ministry of Social Justice & Empowerment  
नए दिल्ली  
New Delhi

Copy to:-

All concerned DFs, DAIC - February -2021 Batch- are requested to coordinate with respective Universities for sending the acceptance for release of Fellowship as per policy on the subject. Fellowship amount will be released on receipt of acceptance by the University.







**LIST OF SELECTED CANDIDATES OF FEBRUARY -2021 BATCH FOR DOCTORAL FELLOWSHIP IN DR. AMBEDKAR INTERNATIONAL CENTRE (DAIC), MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA**

S.No.	Name of Candidate	University to which attached/application forwarded
1.	Ms. Varuna Singh	Mahatma Gandhi Kashi Vidyapeeth, Varanasi
2.	Ms. P.Rohinikrishna	Kuriakose Gregorios College, Kottayam, Kerala
3.	Ms. Anusha Shakya	University of Delhi







## Dr. Ambedkar Scholarship 2021-2022

## Dr. Ambedkar Scholarship Acquittance statement

SL No	Name	Name of office	Cheque No	Branch	Account No	Amount Payable	Signature with Date	Principal Sigitanture
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450692	Canara Bank	3585101007387	82000	<i>RAH</i> 6/9/21	<i>Sh. U</i> 6/9/21
Total						82000		

## Dr. Ambedkar Scholorship Acquittance Statement

SL No	Name	Name of Office	Cheque No.	Branch	Account No.	Amount Payable	Signature with Date	Principal Signature
1	P Rohini Krishna	Kuriakose Gregorios College, Pampady	450695	Canara Bank	3585101007387	1,22,000	<i>RAH</i> 14/12/2021	<i>Sh. U</i> 14/12/21
Total						1,22,000		

## Dr. Ambedkar Scholorship Acquittance Statement

SL No	Name	Name of Office	Cheque No	Branch	Account No	Amount Payable	Signature with Date	Principal Signature
1	P Rohini Krishna	KURIAKOSE GREGORIOS COLLEGE, PAMPADY	450694	Canara Bank	3585101007387	42000	<i>RAH</i> 12/10/2021	<i>Sh. U</i> 12/10/21
Total						42000		

## Dr. Ambedkar Scholarship Acquittance statement (3 Months)

SL No	Name	Name of office	Cheque No	Branch	Account No	Amount Payable	Signature with Date	Principal Sigitanture
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450696	Canara Bank	3585101007387	3 x 41000 = 123000	<i>RAH</i> 23/03/22	<i>Sh. U</i> 23/3/22
Total						123000		

21/12/2021 - 21/3/2022

## Dr. Ambedkar Scholarship Acquittance statement (21 March 2022 to April 2022)

SL No	Name	Name of office	Cheque No	Branch	Account No	Amount Payable	Signature with Date	Principal Sigitanture
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450697	Canara Bank	3585101007387	41000	<i>RAH</i> 21/04/22	<i>Sh. U</i> 21/4/22
Total						41000		





FORM GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

(Period: 21-06-2021 to 20-12-2021)

Name of the Fellowship : **Dr. Ambedkar International Centre Doctoral Fellowship**  
Granted by : **Dr. Ambedkar International Centre, Ministry of Social Justice and Empowerment, Government of India**

Granted to : **P. Rohinikrishna, Post Graduate and Research Department of Commerce, Kuriakose Gregorios College, Pampady, Kerala**

S.No.	Letter/Sanction Number and Date	Amount
1.	<b>EO-41378(17020/73/2019/SCD-VI/DAIC(Pt.3)-Part-2</b> <b>12 August 2021</b>	<b>2,46,000.00</b> Fellowship & HRA for 6 Months @ Rs. 35,000/- & Rs. 6,000/-

1. Certified that out of Rs. 2,46,000 /- (Rupees Two Lakh Fourty Six Thousand only) of grants in aid sanctioned during the year/months 21/06/21 to 20/12/21 in favour of "P. ROHINIKRISHNA under this Department Letter/Sanction Order number given above and Rs. Nil account of unspent balance of the previous year/months, a sum of Rs. 2,46,000 /- (Rupees Two Lakh Fourty Six Thousand only) has been utilized for the purpose of Research & HRA for the financial year 2021-22 (Period : 21-06-2021 to 20-12-2021 " for which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year has been surrendered to Government/will adjusted towards the grant in aid payable during the next year.
2. Certified that I have satisfied myself that the condition on which the grants in aid wassanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 03.01.2022

Signature of the HoD

Designation:



**Dr. Mini Joseph**  
Associate Professor & Head  
Research & PG Dept. of Commerce  
K.G. College, Pampady

Signature of the Principal

Designation:

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







FORM GFR-19-A

[See Rule 212 (1)]

Form of Utilization Certificate

(Period: 21-12-2021 to 20-06-2022)

Name of the Fellowship: **Dr. Ambedkar International Centre Doctoral Fellowship**

Granted by: **Dr. Ambedkar International Centre, Ministry of Social Justice and Empowerment, Government of India**

Granted to: **P.Rohinikrishna, Post Graduate and Research Department of Commerce, Kuriakose Gregorios College, Pampady, Kerala**

S. No.	Letter/Sanction Number and Date	Amount
1.	EO-41378 (17020/73/2019/SCD-VI/DAIC(Pt.3)-Part-2 25 <sup>th</sup> February 2022	2,46,000.00 Fellowship & HRA for 6 Months @ Rs. 35,000/- & Rs. 6,000/-

1. Certified that out of Rs. 2,46,000/- (Rupees Two Lakh Forty Six Thousand only) of grants in aid sanctioned during the year/months 21/12/2021 to 20/06/2022 in favour of "PROHINIKRISHNA under this Department Letter/ Sanction Order number given above and Rs. Nil account of unspent balance of the previous year/months, a sum of Rs. 2,46,000/- (Rupees Two Lakh Forty Six Thousand only) has been utilized for the purpose of Research and HRA for the financial year 2021-2022 (21/06/2021 to 20/06/2022)" for which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year has been surrendered to Government/ will adjusted towards the grant in aid payable during the next year.
2. Certified that I have satisfied myself that the condition on which the grants in aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Date: 10/08/2022

Signature of the HoD

Designation:

**Dr. Mini Joseph**  
Associate Professor & Head  
Research & PG Dept. of Commerce  
K.G. College, Pampady

Signature of the Principal

Designation:

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





KURIAKOSE GREGORIOS COLLEGE PAMPADY



Alka Srivastava  
DD & In-charge RFD Division  
Tel # 011-26716687 / 91  
E-mail: rfdicssr1920@gmail.com

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

The Principal  
Kuriakose Gregorios College,  
Pampady, Kottayam,  
Kerala - 686502

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067

K.G. COLLEGE PAMPADY  
Received ... ICSSR. Dr. M/min Joseph  
Date: 26.11.2021

Website: www.icssr.org

Inward No. 1106.....

Date: 3/12/2021.....

Supdt. [Signature].....

Principal. [Signature].....

Subject: Informing the Payment Advice Number for the Release of Second Instalment of First Year and First Instalment of Second Year of ICSSR Doctoral Fellowship Grant to Ms. Aryasree M.

Dear Sir / Ma'am,

With reference to the above-mentioned subject, it may be informed that the payment of **Rs.2,60,000/- (Rupees Two Lakhs Sixty Thousand only)** towards the **Second Instalment of First Year and First Instalment of Second Year** of ICSSR Doctoral Fellowship awarded to **Ms. Aryasree M.**, has been released through the Canara Bank, ICSSR Branch, New Delhi 110067, Branch Code 8474 to the university's bank account registered for ICSSR's grant at PFMS portal (Scheme Code: ICSSR 0877). **The Payment Advice Number is C112104638216 dated 11.11.2021 and the PFMS Transaction ID is C112104638476** (Kindly refer to the Transaction ID in case the payment is not being traced by the Payment Advice Number).

The concerned sanction order for the said grant of the fellowship has already been issued earlier. Please give a print out of this letter / email to The Parent Organization, if they have not received this through post / email.

The next instalment shall be released as per the terms and conditions stated in the Sanction Order which has been sent earlier.

Yours faithfully

[Signature]  
(Alka Srivastava)

Copy to, for information:

Ms. Aryasree M., Ph.D. Research Scholar  
Sreenilayam, Kothala PO,  
Pampady, Kottayam,  
Kerala - 686502  
9497035076







TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Dec 2021	Payment Advice No.: C122113771336
Expiry date of PPA PFMS: 19 Dec 2021	Advice Print Date : 09 Dec 2021
PAN No. :	TAN No. : TVDK00834B
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package. (Circular No 458/2016 dtd 17th August 2016).	
Contact Details	BANK
Name:	Canara Bank Government Business Help Desk, Bangalore
Email :	adarshms@canarabank.com
Phone No.:	080-25129466
Note:	PFMS
	011-23343860

To, The Branch Head

CANARA BANK PAMPADY

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

Bank Account No. 3585101006875

Total Amount of Debit : Rs260000.00 (Amount in words : Two Lakhs Sixty Thousand )

No. Of Beneficiaries as per Annexure-I

Batch No. C122113771336

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - DR. SHYLA ABRAHAM  
Designation - Principal In-charge  
Mobile No - Kuriakose Gregorios College Pampady Kottayam 686 502



Name -  
Designation -  
Mobile No -

To, KURIAKOSE GREGORIOS COLLEGE

Ref: Account No.3585101006875/ Payment Advice Number C122113771336

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

No. Of Beneficiaries : 1

Amount (in Rs.):260000.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C122113771336						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ARYASREE M	C122113771345	xxxxxxxxxxxx6877	CNRB0003585		260000.00
Total Amount(Rs)						260000.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						







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

FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme... ICSSR Doctoral Fellowship
- Whether recurring or non-recurring grants... Recurring
- Grants position at the beginning of the Financial year
  - Cash in Hand/Bank 12,807.60
  - Unadjusted advances Nil
  - Total 12,807.60
- Details of grants received, expenditure incurred and closing balances: (Actuals)

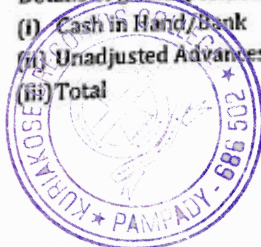
Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
12,807.60	1228	-		10/12/2021	2,60,000	274,035.60	250007.60	24028

Component wise utilization of grants:

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

Details of grants position at the end of the year

- Cash in Hand/Bank 24028
- Unadjusted Advances Nil
- Total 24028





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

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

Date: 12.02.2024

Place: KOTTAYAM

For GEORGE J. SHAJAN  
CHARTERED ACCOUNTANTS  
(FRY 609905)

Signature

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

Chief Finance Officer  
(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name: Dr. Remy P. Varghese  
Head of the Institution  
Principal  
Kuriakose Gregorios College  
Pampady, Kottayam - 686 502



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