

KURIAKOSE GREGORIOS COLLEGE PAMPADY



Website: www.kgcollege.ac.in

Phone: 0481 2505212

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6.4.1 STRATEGIES FOR MOBILISATION AND
OPTIMUM UTILIZATION OF RESOURCES AND
FUNDS



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CENTRAL GOVERNMENT FUND





1. MAJOR PROJECT

Payment of Grant of Rs.76,653/- as Reimbursement of final installment for the year 2021-22 towards **Major Research Project** awarded to Dr. Mini Joseph

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

31 DEC 2021

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

K.G. COLLEGE PAMPADY
Received *U.G.C. D- Mini*
Inward No. *1853*
Date: *17/02/2022*
Supdt. *[Signature]*
Principal *[Signature]*

2/2014(HRP)

Principal Secretary (FD-III),
University Grants Commission,
Bahadurshah Zafar Marg,
New Delhi-110002.

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.


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

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


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







विश्वविद्यालय अनुदान आयोग
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. 340

PFMS Unique Code : KGCPAMPADY

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

03-Dec-19

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

Sir/Madam,

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

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

Name of the substitute: R D BRITTORAJ Confirmation No.from the beneficiary bank /

Name of the Teacher Fellow: VIPIN K VARUGHESE

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE 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 grants shall be maintained by the College in the prescribed proforma.


Contd.2

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





2. UGC Grant towards payment of salary of FIP substitute



विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
वैश्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
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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 GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 2019-2020 under Faculty Development Programme.

Sir/Madam,

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

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

Name of the substitute: ASWATHY SADASIVAN Confirmation No.from the beneficiary bank
Name of the Teacher Fellow: WILSON C THOMAS /

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

Contd.2

TRUE COPY
B.C.Ly
Principal in-charge
K.G. College Pampady





K. G. COLLEGE, PAMPADY
 Received
 Date 20.1.19
 Supdt
 Principal



विश्वविद्यालय अनुदान आयोग
 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
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 E-mail : ugc.swro bangalore@gmail.com

Diary No. 86

PFMS Unique Code : KGCPAMPADY

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

23-Jan-19

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

Sir/Madam,
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.618680/- (Rupees only) to the Principal **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **SATEESH CHANDRAN**
 Name of the Teacher Fellow: **BERLY SEBASTIAN**

Confirmation No.from the beneficiary bank
 C011932900293 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	04-Jan-18 to 31-Dec-18	618680	Nil	618680

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT**
 - Account No: 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 shall be maintained by the College in the prescribed proforma.

TRUE COPY

B.ely
 Principal in-charge
 K.G. College Pampady

Contd.2





ज्ञान-विज्ञान विभागे



विश्वविद्यालय

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

Diary No. 317

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

03-Dec-19

The Accounts Officer

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

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 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.17783/- (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: SHOMA JOSEPH

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: THOMAS BABY

/

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
1039520	01-Jul-18 to 30-Sep-19	17783	Nil	17783

- 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 shall be maintained by the College in the prescribed proforma.

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





In Unofficial use of Govt. of Karnataka

शान-विज्ञान विमलम्

A. G. COLLEGE, PAMPADY

Received

Date 20/1/19

Supdt

Principal

शान-विज्ञान विमलम्

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 0380
E-mail : ugc.swro.bangalore@gmail.com

Diary No. 573

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

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

23-Jan-19

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

Sir/Madam,

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

Name of the substitute: ASHAMOL CHERIAN		Confirmation No.from the beneficiary bank		
Name of the Teacher Fellow: THOMAS BABY		C011932900293 / 06-Feb-19		
Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Jan-19 to 30-Sep-19	467784	Nil	467784

- The sanctioned amount is debitible to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & adress of Bank branch: CANARA BANK, K.K.ROAD(NH-220)PAMPADY,KOTTAYAM-686502,
 - MICR Code: 686015502
 - IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

TRUE COPY


Principal In-charge
K.G. College Pampady

Contd.2





In Case of any
discrepancy on unutilised
Grant, the Rules of Govt. of
India shall apply in
electronic mode



ज्ञान-विज्ञान विम्वलने


A. G. COLLEGE, PAMPADY

Received 44519

Date 20.2.19

Supdt

Principal



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

Diary No. 665

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057 23-Jan-19

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

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

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.571736/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

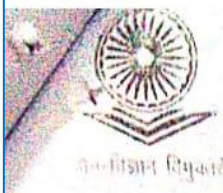
Name of the substitute: ASHAMOL CHERIAN		Confirmation No.from the beneficiary bank		
Name of the Teacher Fellow: THOMAS BABY		C011932900293	/	06-Feb-19
Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Feb-18 to 31-Dec-18	571736	Nil	571736

- The sanctioned amount is debitible to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 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.
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- 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.
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- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

Principal in-charge
K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE,
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E-mail : ugc.swro.bangalore@gmail.com

Diary No. 318

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

03-Dec-19

The Accounts Officer

South Western Regional Office

University Grants Commission

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

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 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.6437/- (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: ASHAMOL CHERIAN

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: THOMAS BABY

/

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	01-Feb-18 to 29-Jun-18	6437	Nil	6437

- 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
 - IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

TRUE COPY

Contd.2

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





विश्वविद्यालय अनुदान आयोग
 Ministry of Human Resource Development, Govt. of India
 नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
 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 Gregories College
 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. Samrajyalalshmi)
 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. Salil)
 Education officer
- The Dean/Director, College Development Council
 Mahatma Gandhi University, Kottayam

Principal in-charge
 K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैरुत्य प्रादेशिक कार्यालय 460
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. 576

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

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

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

Sir/Madam,

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

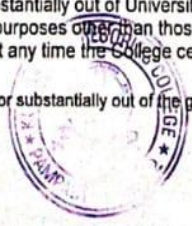
Name of the substitute: SATEESH CHANDRAN

Confirmation No.from the beneficiary bank

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

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

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT**
 - Account No: 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 grants shall be maintained by the College in the prescribed proforma.



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Principal in-charge
K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
 विश्वविद्यालय विकास भारती, भारत सरकार
 उच्च शिक्षण विभाग
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 003
 Phone: (080) 2226 0680 Fax: (080) 2226 0351
 E-mail: ugc.swro.bangalore@gmail.com

Diary No 625

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

18-Feb-20

South Western Regional Office

University Grants Commission

TFR NO:

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

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

Sir/Madam,

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

Name of the substitute: SATEESH CHANDRAN

Confirmation No.from the beneficiary bank

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

/

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

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-In-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIES (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 0809101059374
 - Name & address 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 refund as per provisions contained in the General Financial Rules of Govt. of India will be charged.

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Contd.2

Principal in-charge
K.G. College Pampady





K. G. COLLEGE, PAMPADY
 Received
 Date 20.1.19
 Supdt
 Principal



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 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
BANGALURU - 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0381
 E-mail : ugc.swro bangalore@gmail.com

Diary No. 66

PFMS Unique Code : KGCPAMPADY

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

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

Sir/Madam,
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.618680/- (Rupees only) to the Principal **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT** towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **SATEESH CHANDRAN**
 Name of the Teacher Fellow: **BERLY SEBASTIAN**

Confirmation No.from the beneficiary bank
 C011932900293 / / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	04-Jan-18 to 31-Dec-18	618680	Nil	618680

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT**
 - Account No: 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 grants shall be maintained by the College in the prescribed proforma.

TRUE COPY

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

Contd.2





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

No. 576

FFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

23-Jan-19

The Accounts Officer

South Western Regional Office

University Grants Commission

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

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

Sir/Madam,

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

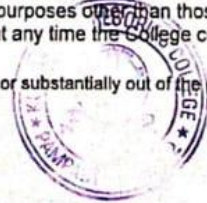
Name of the substitute: SATEESH CHANDRAN

Confirmation No.from the beneficiary bank

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

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

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: **KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT**
 - Account No: 0809101059374
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 - 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 shall be maintained by the College in the prescribed proforma.



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

Contd.2





विश्वविद्यालय अनुदान आयोग
 विश्वविद्यालय विकास आयोग, भारत सरकार
 उच्च शिक्षण विभाग
UNIVERSITY GRANTS COMMISSION
 (Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 003
 Phone : (080) 2226 0580 Fax : (080) 2226 0351
 E-mail : ugc.sw.ro.bangalore@gmail.com

Slary No 625

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

18-Feb-20

South Western Regional Office

University Grants Commission

TFR NO:

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.23203/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2019-2020.

Name of the substitute: **SATEESH CHANDRAN**

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	01-Jan-18 to 31-Dec-18	23203	Nil	23203

- 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
 - 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 refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

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Contd.2

Principal in-charge
K.G. College Pampady





विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
वैकृत्य 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 0300 Fax : (080) 2228 0361
E-mail : ugc.swro.bangalore@gmail.com

No.F.FIPXII Plan/KLMG057

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

17.9 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.

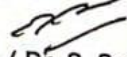
Thanking you,


Yours faithfully,


(Dr. K. Samrajyalalshmi)
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


(Dr. S. Salil)
Education officer


Principal in-charge
K.G. College Pampady

K. G. COLLEGE, PAMPADY

Received
Date 26/8/19
Supdt
Principal

57/19





विश्वविद्यालय अनुदान आयोग
 भारत सरकार, विद्यापीठ प्रशासन, भारत सरकार
 मैसूर प्रदेशिय 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 0350 Fax : (080) 2228 0381
 E-mail : ugc_swro.bangalore@gmail.com

Diary No 626

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057 18-Feb-20
 The Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road, Gandhinagar, Bangalore 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**
 Name of the Teacher Fellow: **BERLY SEBASTIAN**

Confirmation No.from the beneficiary bank
 /

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

- 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
 - 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 refund 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





मान-विज्ञान विभूषणे



विश्वविद्यालय अनुदान आयोग
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. 317

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

03-Dec-19

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

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 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.17783/- (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.

Confirmation No.from the beneficiary bank
/

Name of the substitute: SHOMA JOSEPH

Name of the Teacher Fellow: THOMAS BABY

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
1039520	01-Jul-18 to 30-Sep-19	17783	Nil	17783

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

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





In cases of non-utilisation of funds, the Principal shall be held responsible.

मान-विज्ञान विमर्श

K. G. COLLEGE, PAMPADY
 Received
 Date 23/1/19
 Supdt
 Principal

श्री. डी. डी. डी.

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 0380
 E-mail : ugc.swro.bangalore@gmail.com

Diary No. 573

PFMS Unique Code : KGCPAMPADY

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

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

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

Confirmation No.from the beneficiary bank				
C011932900293 / 06-Feb-19				
Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Jan-19 to 30-Sep-19	467784	Nil	467784

Name of the substitute: ASHAMOL CHERIAN
 Name of the Teacher Fellow: **THOMAS BABY**

- The sanctioned amount is debit to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIES (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 e. IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2


TRUE COPY

Principal In-charge
 K.G. College Pampady





In case of any queries on utilisation of Grants in accordance with the Rules of Govt. of India, please refer to the e-mode.



ज्ञान-विज्ञान विम्वरने

A. G. COLLEGE, PAMPADY
Received
Date 20.2.19
Supdt
Principal

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

Diary No. 665

PFMS Unique Code : KGCPAMPADY

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

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

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.571736/- (Rupees only) to the Principal KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT towards the salary of the substitute teacher as indicated below the expenditure to be incurred during 2018-2019.

Name of the substitute: **ASHAMOL CHERIAN**

Name of the Teacher Fellow: **THOMAS BABY**

Confirmation No.from the beneficiary bank

C011932900293 / 06-Feb-19

Amount already paid	Period of Substitute	Grant being sanctioned	Unspent balance, if any/ Adjusted	Grant being released now Grant in aid GENERAL(31) (Rs)
0	01-Feb-18 to 31-Dec-18	571736	Nil	571736


- The sanctioned amount is debitable to 3(A) 2202.03.102.02.01.31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT
 - Account No: 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 grants shall be maintained by the College in the prescribed proforma.

Contd.2

Principal in-charge
K.G. College Pampady








विश्वविद्यालय अनुदान आयोग

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. 318

PFMS Unique Code : KGCPAMPADY

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

Sub: Release of Grants-in-aid to KURIA KOSE GREGORIOS (K.G) COLLEGE, PAMPADY P.O., KOTTAYAM DISTRICT for the year 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.6437/- (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.

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	01-Feb-18 to 29-Jun-18	6437	Nil	6437

Name of the substitute: ASHAMOL CHERIAN Confirmation No.from the beneficiary bank
 Name of the Teacher Fellow: THOMAS BABY /

- The sanctioned amount is debit 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 e. IFSC Code: CNRB0003585
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

TRUE COPY Contd.2

Sh. 4
Principal in-charge
K.G. College Pampady





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 0360 Fax : (080) 2228 0381
E-mail : ugc.swro.bangalore@gmail.com

Diary No. 607

PFMS Unique Code : KGCPAMPADY

No.F.FIP XII Plan/ KLMG057

The Accounts Officer

18-Feb-20

South Western Regional Office

University Grants Commission

TFR NO:

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.114418/- (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: **SHOMA JOSEPH**

Confirmation No.from the beneficiary bank

Name of the Teacher Fellow: **THOMAS BABY**

C022014477948 / 25-Feb-20

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	01-Oct-19 to 03-Dec-19	114418	Nil	114418

- The sanctioned amount is debit 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
 - 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 the grantee institution shall be liable to pay simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

**Principal in-charge
K.G. College Pampady**

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3. RUSA Fund

PROCEEDINGS OF THE RUSA STATE PROJECT CO-ORDINATOR
THE KERALA STATE RUSA PROJECT DIRECTORATE
PRESENT: Smt.HARITHA V.KUMAR IAS (PROJECT CO-ORDINATOR)

Release of Central and State share funds to Government Colleges - Sanction accorded - Orders issued

No. 125/2018/RUSA-SPD

Thiruvananthapuram, Dated 09/02/2019

Ref :- 1. GO(Rt) No. 10672/2018/Fin., dated 29/12/2018
2. GO(Rt) No. 82/2019/11.Edu., dated 18/01/2019.

ORDER

Vide letter of even number dated 01/12/2018, it is requested to Government to issue orders for re-appropriating sufficient amount to the Heads of Account "2202-03-789-99(P) and 2202-03-796-99(P)" from the Head of Account "2202-03-103-57-RUSA" and to release the same and also the corresponding State share amounting to Rs. 44,70,00,000/- state share and thus to release the aggregate amount of Rs. 111,75,00,000/- (Rupees One Hundred and eleven crores and seventy five lakhs only). (Rs. 67.05,00,000/- Central share + Rs. 44,70, 00,000/- State Share) to RUSA.

As per Government Order read (1) above, sanction was accorded for re-appropriation of the amount of Rs. 25,14,38,000/-(Rupees Twenty five crores fourteen lakhs and thirty eight thousand only) to the heads of Account "2202-03-789-99(P) and "2202-03-796-99(P)" from the Head of Account "2202-03-103-57-RUSA".

Now, as per the Government order read as (2) above, Government released Rs. 111,75,00,000/- (Rupees One Hundred and eleven crores and seventyfive lakhs only) to Rashtriya Uchathar Shiksha Abhiyan and out of this, Rs. 10,00,00,000/- to distribute among the following beneficiaries, i.e., 8 Government Colleges and 91 Aided Colleges and UGC HRDC, Thiruvananthapuram as described as following:

Component 9 : Infrastructure Grants - Government Colleges				
Sl. No.	Name of College	District	Govt/ Aided	1 st Installment Released
1	Govt.Sanskrit College, Tripunithura	Ernakulam	Govt	1000000
2	Govt. Arts College, Thiruvananthapuram	Thiruvananthapuram	Govt	1000000
3	Govt.College, Chittur	Palakkad	Govt	1000000
4	Govt.College, Malappuram	Malappuram	Govt	1000000
5	KKTM Govt.College, Pullut, Kodungallur	Thrissur	Govt	1000000
6	Govt.College, Kattappana	Idukki	Govt	1000000
7	CKGM Government College Perambra	Kozhikkode	Govt	1000000
8	BJM Government College, Chavara	Kollam	Govt	1000000
Total amount Rs. 80,00,000/-(Eighty lakhs only)				





Component 9 : Infrastructure Grants - Aided Colleges				
Sl. No.	Name of College	District	Govt Aided	1 st Installment Released 1000000
1	Union Christian College	Ernakulam	Aided	1000000
2	St.Berchmans College	Kottayam	Aided	1000000
3	St.Teresas College	Ernakulam	Aided	1000000
4	MES Manpad College	Malappuram	Aided	1000000
5	St.Thomas College, Palai	Kottayam	Aided	1000000
6	Sacred Heart College	Ernakulam	Aided	1000000
7	St.Alberts College, Ernakulam	Ernakulam	Aided	1000000
8	Baselius College, Kottayam	Kottayam	Aided	1000000
9	Bishop Kurialacherry (BK) College for Women, Amalagiri,	Kottayam	Aided	1000000
10	MES Keveeyam College Valanchery	Malappuram	Aided	1000000
11	CMS College	Kottayam	Aided	1000000
12	Kuriakose Gregorios College	Kottayam	Aided	1000000
13	Malabar Christian College, Kozhikkode	Kozhikkode	Aided	1000000
14	NSS College Manjeri	Malappuram	Aided	1000000
15	Prajyoti Niketan College, Pudukad	Thrissur	Aided	1000000
16	Pazhassiraja College	Wayanad	Aided	1000000
17	SNM College Malankara	Ernakulam	Aided	1000000
18	St.Marys College	Thrissur	Aided	1000000
19	Nirmalagiri College	Kannur	Aided	1000000
20	Morning Star Home Science College	Ernakulam	Aided	1000000
21	St.Peters College, Kolenchery	Ernakulam	Aided	1000000
22	EMEA College of Arts and Science	Malappuram	Aided	1000000
23	Mahatma Gandhi College	Thiruvananthapuram	Aided	1000000
24	TKM College of Arts and Science	Kollam	Aided	1000000
25	Mar Ivanios College, Autonomous	Thiruvananthapuram	Aided	1000000
26	Mar Thoma College, Thiruvalla	Pathanamthitta	Aided	1000000
27	Assumption College,Changanassery,P.O.	Kottayam	Aided	1000000
28	St.Josephs College Irinjalkuda	Thrissur	Aided	1000000





29	HJMSPI KSS College for Women Bishop Chulapanambil	Thiruvananthapuram	Aided	1000000
30	Memorial(R.C.M) College Mar Thoma College for Women, Perumbavoor	Kottayam	Aided	1000000
31	Devaswom Board College, Thalayolaparambu	Ernakulam	Aided	1000000
32	Muhammed Abdurahiman Memorial Orphanage College	Kottayam	Aided	1000000
33	St.Thomas College, Thrissur	Kozhikkode	Aided	1000000
34	Nehru Arts and Science College Kanhungad	Thrissur	Aided	1000000
35	Sir Syed College	Kasaragod	Aided	1000000
36	Bharata Matha College Thrikkakara,	Kannur	Aided	1000000
37	Carmel College	Ernakulam	Aided	1000000
38	Alphonsa College, Pala	Thrissur	Aided	1000000
39	Vimala College	Kottayam	Aided	1000000
40	St.Georges College, Aruvithura	Thrissur	Aided	1000000
41	Sanatana Dharma College Bishop Abraham Memorial College Thuruthicad,	Kottayam	Aided	1000000
42	St.Mary's College Manarcaud	Alappuzha	Aided	1000000
43	NSS College Pandalam	Pathanamthitta	Aided	1000000
44	NSS Hindu College Changanacherry	Kottayam	Aided	1000000
45	St.Aloysius College, Edathua	Pathanamthitta	Aided	1000000
46	SVR NSS College, Vazhoor	Alappuzha	Aided	1000000
47	MG College, Iritty, Kannur	Kottayam	Aided	1000000
48	Christ College, Irinjalakuda KAHM Unity Women's College, Manjeri	Kannur	Aided	1000000
49	T.K Madhava Memorial College	Thrissur	Aided	1000000
50	NSS College Nilamel Mary Matha Arts and Science College, Mananthavady	Malappuram	Aided	1000000
51	Pavanatma College	Alappuzha	Aided	1000000
52	All Saints' College, Chackai	Kollam	Aided	1000000
53	St.Thomas College, Ranni Sahodaran Ayyappan Smarka SNDP Yogam College, Konni	Wayanad	Aided	1000000
54		Idukki	Aided	1000000
55		Thiruvananthapuram	Aided	1000000
56		Pathanamthitta	Aided	1000000
57		Pathanamthitta	Aided	1000000
58		Pathanamthitta	Aided	1000000





89	Sree Narayana College, Cherthala	Alappuzha	Aided	1000000
90	Sree Narayana Guru College, Chelamur	Kozhikkode	Aided	1000000
91	Sree Narayana College, Punalur	Kollam	Aided	1000000
Total				9,10,00,000

Total amount of Rs. 9,10,00,000/- (Nine Crores and Ten lakhs only)

RUSA I - Second Installment

Sl. No.	Name of College	District	Govt/ Aided	1 st Installment Released
	UGC HRDC	Thiruvananthapuram	Govt	10,00,000
Total amount Rs. 10,00,000/- (Ten lakhs only)				
Grand Total Rs. 10,00,00,000/- (Ten Crores only)				

RUSA STATE PROJECT CO-ORDINATOR

Copy to:

1. The State Project Coordinator, RUSA, Thiruvananthapuram
2. SF/OC





4. UNNAT BHARAT ABHIYAN

GEN17016							
S. No.	Account No.	Beneficiary Name	UTR No.	Status	Date	Aishe-Code	
1	918010087044345	chandigarh engineering college	SBIN419361426498	SUCCESS	27/12/2019	C-10342	
2	161210110000270	the principal mohanrao patangrao patil mahavidyalaya bargaon	SBIN419361426501	SUCCESS	27/12/2019	C-11204	
3	60058476156	principal arvind gavali college of engineering	SBIN419361426504	SUCCESS	27/12/2019	C-11245	
4	3585101006819	kuriakose gregorios college	SBIN419361426506	SUCCESS	27/12/2019	C-11557	
5	10977111000168	ballari institute of technology and management ballari	SBIN419361426751	SUCCESS	27/12/2019	C-1290	
6	592101010050418	mahesh institute of professional studios	SBIN419361426750	SUCCESS	27/12/2019	C-13149	
7	520101070574738	principal s g balekundri institute of technology	SBIN419361426509	SUCCESS	27/12/2019	C-1321	
8	912010040775538	principal	SBIN419361426511	SUCCESS	27/12/2019	C-13322	
9	00812010087200	s m college student welfare account	SBIN419361426508	SUCCESS	27/12/2019	C-13398	
10	1567000102008075	rajiv gandhi institute of technology	SBIN419361426512	SUCCESS	27/12/2019	C-1389	
11	2764101012398	principal mangalore institute of technology and engineering	SBIN419361426752	SUCCESS	27/12/2019	C-1402	
12	088001000357875	gnanamani college of education	SBIN419361426515	SUCCESS	27/12/2019	C-14636	
13	556801010050297	pandit chandra prakash sharma mahavidhalaya	SBIN419361426517	SUCCESS	27/12/2019	C-15559	
14	070710100001007	college of pharmacy b pharmacy	SBIN419361426518	SUCCESS	27/12/2019	C-15686	
15	0287050011562	principal gkm college of engineering and technology	SBIN419361426754	SUCCESS	27/12/2019	C-16521	
16	6769150834	mohamed sathak a j college of engineering	SBIN419361426516	SUCCESS	27/12/2019	C-16571	
17	526301010020010	kgc college of technology	SBIN419361426519	SUCCESS	27/12/2019	C-16611	
18	1080101015115	principal	SBIN419361426521	SUCCESS	27/12/2019	C-17446	
19	12350200019623	the principal raghu engineering college	SBIN419361426756	SUCCESS	27/12/2019	C-17915	
20	21890200000003	vignan pharmacy college	SBIN419361426526	SUCCESS	27/12/2019	C-17994	
21	1472002100003909	yashwantrao chavan college of engineering	SBIN419361426527	SUCCESS	27/12/2019	C-18254	
22	48930100000047	sonekar college of pharmacy	SBIN419361426525	SUCCESS	27/12/2019	C-18429	
23	972610210000098	principal l p e r govt grant account wardha	SBIN419361426529	SUCCESS	27/12/2019	C-18462	
24	875520110000046	dadasaheb balpnade college of pharmacy besa nagpur	SBIN419361426757	SUCCESS	27/12/2019	C-18546	
25	63050166457	keshav memorial institute of technology		FAIL	31/12/2019	C-19946	
26	030801001712	om institute of engineering technology	SBIN419361426532	SUCCESS	27/12/2019	C-210	
27	15161131000245	rms principal akal degree college	SBIN419361426534	SUCCESS	27/12/2019	C-22110	
28	150310011008149	principal sir crr college of engineering	SBIN419361426759	SUCCESS	27/12/2019	C-23901	
29	053501005317	principal dadi veerunaidu college	SBIN419361426535	SUCCESS	27/12/2019	C-24117	
30	134311100000751	v v r k m l degree college	SBIN419361426758	SUCCESS	27/12/2019	C-24174	
31	134311100000955	p m n college	SBIN419361426536	SUCCESS	27/12/2019	C-24256	
32	620405011641	mam college of engineering	SBIN419361426537	SUCCESS	27/12/2019	C-25012	
33	910010029508085	k ramakrishnan college of technology	SBIN419361426538	SUCCESS	27/12/2019	C-25054	





IRD IIT Delhi
IIT CAMPUS,HAUZ KHAS

PAYMENT ADVICE

To
kuriakose gregorios college

Dear Sir/Madam,

Details of the transactions initiated through SBI CMP in favour of you are

PAYMENT_INVOICE_FIELDS	VALUES
UTR_NO	SBIN419361426506
AMOUNT	50,000.00
DATE	27-12-2019
LINKAGE_FIELD	
AMOUNT	50000
TAX DEDUCTED	
PROJECT NO	
OUT REF NO	
DATE	
GROSS AMOUNT	50000
TOWARDS	payment to participating institute working under unnat bharat abhiyan vide GEN17016
BANK NAME	canara bank
ACCOUNT NO	3585101006819
IFSC CODE	CNRB0003585

Your Bank Account No: 3585101006819

Your Bank IFSC Code: CNRB0003585

Please acknowledge receipt of the payment
For IRD IIT Delhi

Authorised Signatory
This is Computer generated advice and does not require any Signature





FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure



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

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme... UNNAT BHARAT ABHIYAN
- Whether recurring or non-recurring grants... Non-recurring grant
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank -
 - Unadjusted advances -
 - Total -
- 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
-	-	-	SBIN41 936142 6506	27/12/ 2019	50,000/-	50,000/-	-	50,000/-

Component wise utilization of grants: Nil

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

Details of grants position at the end of the year


(i) Cash in Hand/Bank	50,000/-
(ii) Unadjusted Advances	-
(iii) Total	50,000/-





5. Scholarships

i. ICSSR Doctoral Fellowship to Ms. Aryasree M, Research Scholar, Post Graduate and Research Department of Commerce


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

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

File No. RFD/2019-20/GEN/COMM/84 Dated: 19.02.2020

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

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

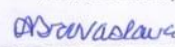
Dear Sir/ Madam,

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

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

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

With regards,

Yours faithfully

(Alka Srivastava)

Encl: as above

Copy to, for information:

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

K. G. COLLEGE, PAMPADY
Received
Date 19/2/2020
Supdt
Principal
6/17/2020





TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

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

The Branch Head
CANARA BANK
PAMPADY Branch

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

Bank Account No. 3585101006875

Total Amount of Debit : Rs 1,30,000.00

(Amount in words : One Lakhs Thirty Thousand)

No. Of Beneficiaries as per Annexure-I.

Batch No. C082004250561

Agency Seal



(Sign by Authorized Signatory)

Name - _____
Designation - _____
Mobile No - _____

(Sign by Authorized Signatory)

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

To,
KURIAKOSE GREGORIOS COLLEGE-[KGCPAMPADY]

Ref: Account No. 3585101006875 / Payment Advice Number C082004250561

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

No. Of Beneficiaries : 1

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

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

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





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

Payment Advice No.: C082004250561

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

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

7

PFMS

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





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
	HcIndesk-pfms@gov.in
	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

PFMS

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

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

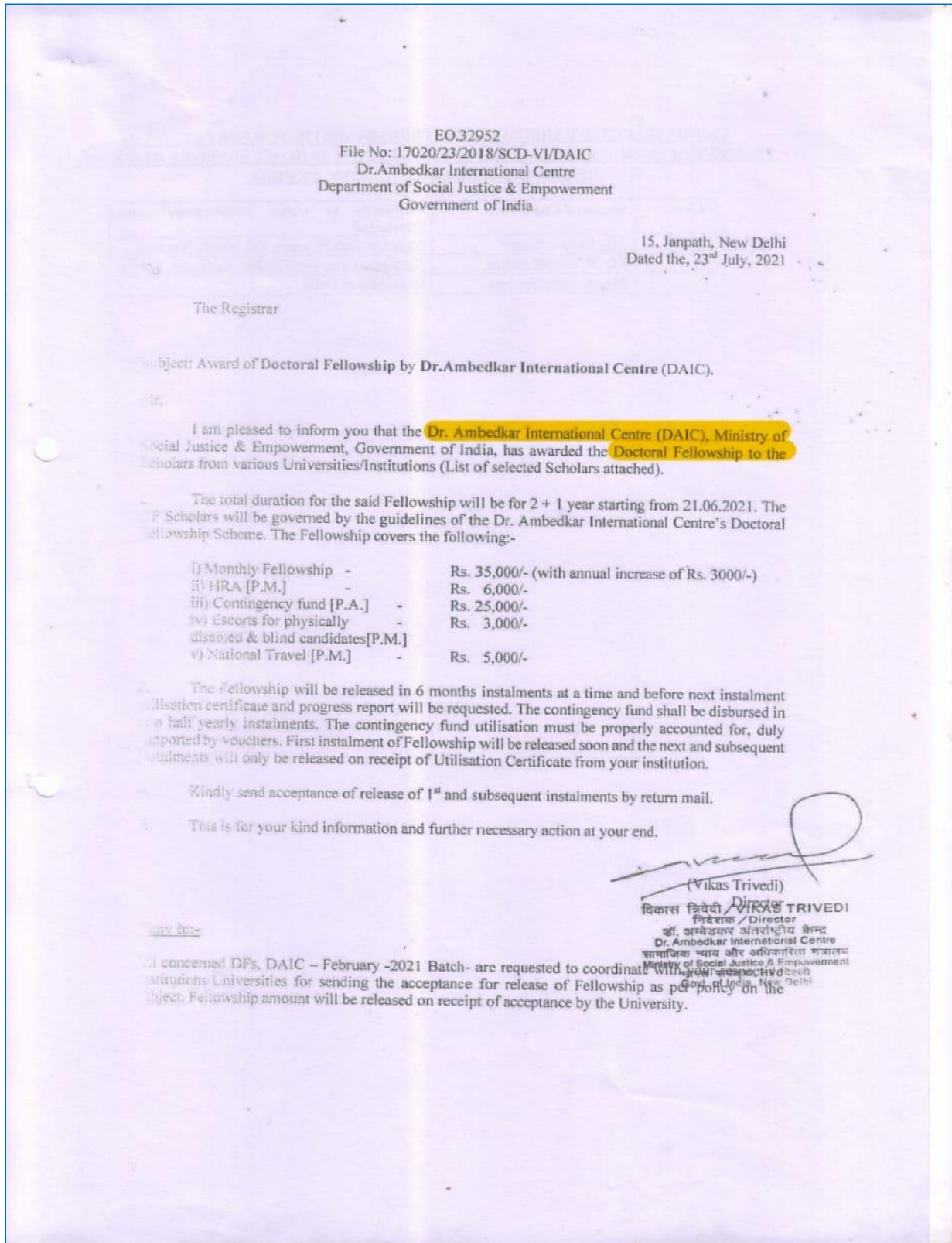
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ARYASREE M	C122113771345	XXXXXXXXXXXX6877	CNRB0003585		260000.00
Total Amount(Rs)						260000.00

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





ii. **Doctoral fellowship by Dr. Ambedkar International Centre to Ms. P Rohinikrishna, Research Scholar, Post Graduate and Research Department of Commerce**





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 Signature
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450692	Canara Bank	3585101007387	82000	<i>[Signature]</i> 6/19/21	<i>[Signature]</i> 6/19/21
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>[Signature]</i> 14/12/2021	<i>[Signature]</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 GREGORIOUS COLLEGE, PAMPADY	450694	Canara Bank	3585101007387	42000	<i>[Signature]</i> 12/10/2021	<i>[Signature]</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 Signature
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450696	Canara Bank	3585101007387	123000	<i>[Signature]</i> 23/10/2021	<i>[Signature]</i> 23/10/21
Total						123000		

21/12/2021 - 21/3/2022

Dr. Ambedkar Scholarship Acquittance statement (21 Maseh 2022 20 April 2022)								
SL No	Name	Name of office	Cheque No	Branch	Account No	Amount Payable	Signature with Date	Principal Signature
1	P Rohini Krishna	KURIAKOSE GREGORIOUS COLLEGE, PAMPADY	450697	Canara Bank	3585101007387	41000	<i>[Signature]</i> 21/04/22	<i>[Signature]</i> 21/04/22
Total						41000		





100
10/3/2022

File No.17020/73/2019/SCD-VI/DAIC(Pl.3)-Part(2)

K.G. COLLEGE PAMPADY

Received

Inward 1305.....

Date: 10/03/2022.....

Supdt

Principal.....

EO-41378

Dr. Ambedkar International Centre
Department of Social Justice & Empowerment
Government of India

15, Janpath, New Delhi

Dated the, 25th February, 2022

Sanction Order

Subject: Release of 2nd instalment of 2nd Batch- February-2021 of Doctoral Fellowship of Rs.4,92,000/- (Rupees Four Lakh Ninety Two Thousand only) in respect of 02 Doctoral Fellows.

Approval of Competent Authority is hereby conveyed to release an amount of Rs.4,92,000/- (Rupees Four Lakh Ninety Two Thousand only) towards release of 2nd instalment of Doctoral Fellowship to 02 DF Scholars as detailed below.

2. This sanction issues after the concurrence of FA vide Note #59 and approval of HMSJE & Chairman, DAF vide Note # 62 in EO File No. 41378 and within the powers delegated to the Director, DAIC vide M/o SJ&E Office Memorandum dated 27.08.2020.

3. The DDO of DAIC is authorised to draw an amount of Rs.4,92,000/- (Rupees Four Lakh Ninety Two Thousand only) for disbursement in respect of 02 Doctoral Fellows as per details given below:-

S.No	Name of Agency/ Doctoral Fellows	Amount (in Rs.) & 2 nd Inst. Period	Bank Account No.	IFSC Code	Name of Bank & Branch	Remarks
1.	Registrar, Guru Ghasidas Vishwavidyalaya (Avinash Tripathi)	2,46,000.00 23.05.2021 to 21.03.2022	7190000100002574	PUN0719000	Punjab National Bank, Koro, Guru Ghasidas Vishwavidyalaya, Campus, Balaapur	Fellowship & HRA for 6 months @ Rs 35,000/- & Rs 6,000/-
2.	Kuriakose Gregorios College K.G. College, Pampady, Kerala (P.Rephinkrishna)	2,46,000.00 21.12.2021 to 20.06.2022	3585101007387	CNK0003585	Canara Bank, Pampady, Kottayam, Kerala	Fellowship & HRA for 6 months @ Rs 35,000/- & Rs 6,000/-

4. The above Fellowship is subject to the following:-

- i. The amount must be utilized for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of the Schemes.
- ii. The University/ Institution shall keep the expenditure as per guidelines of the Schemes. Violation of any provisions/guidelines may attract to refund the entire amount with penal interest to the DAIC.
- iii. The University/Institution shall submit the Utilization Certificate (in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released by the DAIC.
- iv. University/Institution is required to submit Achievement-Cum-Performance Reports from time to time to the DAIC.
- v. A 'Register of Grant' shall be maintained by the Institution, in the Format given vide form 39 of GFR.
- vi. The accounts of the grantee institution/organization/University shall be opened to the inspection/audit by the sanctioning authority (DAIC).
- vii. This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and Government of India instructions/guideline as issued from time to time.

5. This expenditure is debitible to SBI Bank A/c 65194017644 for Dr. Ambedkar International Centre held in SBI Branch at Shastri Bhawan, New Delhi.

o/c
25/02/22





EO-41378

**Dr. Ambedkar International Centre
Department of Social Justice & Empowerment
Government of India**

Sanction Order

15, Janpath, New Delhi
Dated: 12.2.2022

Subject: Release of 3rd Instalment of 2nd Batch- February-2021 (23.03.22 to 22.09.22) of Doctoral Fellowship of Rs. 47,52,000/- (Rupees Forty Seven Lakh Fifty Two Thousand only) in respect of 18 Doctoral Fellow.

Approval of Competent Authority is hereby conveyed to release an amount of Rs. 47,52,000/- (Rupees Forty Seven Lakh Fifty Two Thousand only) towards release of 3rd instalment of Doctoral Fellowship to 18 DF Scholar as detailed below.

2. This sanction issues after the concurrence of FA vide Note #211 & #212 and approval of MS, DAF vide Note #214 in EO File No. 41378 and within the powers delegated to the Director, DAIC vide M/o SJ&E Office Memorandum dated 27.08.2020.

3. The DDO of DAIC is authorised to draw an amount of Rs. Rs. 47,52,000/- (Rupees Forty Lakh Fifty Two Thousand only) for disbursement in respect of 01 Doctoral Fellow as per details given below:-

S. No.	Name of Agency/ Doctoral Fellows	Amount (In Rs.) & 2nd Inst. P eriod	Bank Account No.	IFSC Code	Name of Bank & Branch	Remarks
1.	The Registrar, General Fund Account (Bhuvaneshvar S.)	2,64,000.00 23.03.22 to 22. 09.22	022610110002100	BKID0008226	Bank of India, Bharathiar University Branch, Bharathiar University, Coim batore (K)	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
2.	JNU Sponsored Fellowship Indian (Kamana Singh)	2,64,000.00 23.03.22 to 22.09.22	31691564171	SBIN0010441	State Bank of India SBI JNU Branch, Near Godavari Hotel, JNU	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
3.	NIT Jamshedpur (Kumar Gaurav)	2,64,000.00 23.03.22 to 22.09.22	10678399441	SBIN001882	State Bank of India NIT Branch, Jamshedpur, Adityapur	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
4.	BBAU Earmarked Fund (Sonam Gupta)	2,64,000.00 23.03.22 to 22.09.22	2900101000191	CNRB002900	Canara Bank, B.B.A. University, Railroad Road, Kudalasangli	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
5.	BBAU Earmarked Fund (Sateesh Kumar)	2,64,000.00 23.03.22 to 22.09.22	2900101000191	CNRB002900	Canara Bank, B.B.A. University, Railroad Road, Kudalasangli	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
6.	Govind Ballabh Pant Social Science Institute (Chandrajeet Singh Yadav)	2,64,000.00 23.03.22 to 22.09.22	86360100003817	BARB00BNYAY	Bank of Baroda, Nyanagar Chhatrapati, Warshi Khatol Off Road, Ghatol, Ailalabad	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-

Chair





	Central Univ. of South Bihar - Admission A/c (Kishlay Kirti)	2,64,000.00 23.03.22 to 22.09.22	34807920951	SBIN0061174	State Bank of India (CUSB Campus, Gaya - 824236, Bihar	Fellowship months Rs.6,000/-
8.	BBAU Earmarked Fund (Santoshi)	2,64,000.00 23.03.22 to 22.09.22	2900101000191	CNRB0002900	Canara Bank, J.B.A. University, Raibareilly Road, Lucknow.	Fellowship months Rs.6,000/-
9.	Finance Officer, JNU (Amit Kumar)	2,64,000.00 23.03.22 to 22.09.22	31694564171	SBIN0010441	State Bank of India JNU New Campus Godavari Hotel, New Delhi - 110067	Fellowship months Rs.6,000/-
10.	Finance Officer, JNU (Udal Ratna Arun)	2,64,000.00 23.03.22 to 22.09.22	31694564171	SBIN0010441	State Bank of India JNU New Campus Godavari Hotel, New Delhi - 110067	Fellowship months Rs.6,000/-
11.	Tata Institute of Social Science (Sangita Manohar Bhure)	2,64,000.00 23.03.22 to 22.09.22	10895954226	SBIN0003109	State Bank of India Tata Institute of Social Science, Deonar Branch, V N Puru Marg Sion - Trombay Road Deonar, Mumbai - 400038	Fellowship months Rs.6,000/-
12.	Registrar, Univ. of Delhi (DU Seminar Summer Instt.) (Mithilesh Kumar)	2,64,000.00 23.03.22 to 22.09.22	10851298707	SBIN0001067	SBI, Unity Centre Delhi Univ.	Fellowship & months Rs.6,000/-
13.	Ambedkar Univ. Delhi (Riya Singh)	2,64,000.00 23.03.22 to 22.09.22	3488459545	IDIB000K029	Indian Bank Kashmere Gate, 13 76, Lohitan Road Delhi-6	Fellowship & months Rs.6,000/-
14.	Registrar, Univ. of Lucknow (Atul Kumar Prajapati)	2,64,000.00 23.03.22 to 22.09.22	38831836889	SBIN0014906	SBI, Lucknow, Univ. Lucknow.	Fellowship & months Rs.6,000/-
15.	Central Univ. of Gujarat, Fellowship Account (Baijyanti Rout)	2,64,000.00 23.03.22 to 22.09.22	5999132600004	CNRB0005999	Canara Bank, CUG Campus Branch, Gandhinagar, Gujarat	Fellowship months Rs.6,000/-
16.	Kuriakose Gregorios College KG College, Pampady, Kerala (P.RohiniKrishna)	2,64,000.00 23.03.22 to 22.09.22	3585101007387	CNRB0003585	Canara Bank, Pampady, Kottaya Mn, Kerala	Fellowship & HR months Rs.6,000/-





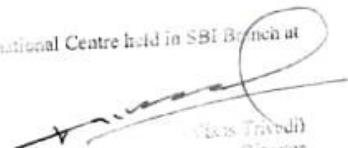
	Registrar Tezpur Univ. (Swapna Shikha Das)	2,64,000.00 23.03.22 to 22.09.22	10501585452	SBIN0014259	State Bank of India Tezpur University Branch - Napaam B. Napaam, Assam - 784028	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-
18.	Registrar Univ. of Delhi (Anusha Shalva)	2,64,000.00 23.03.22 to 22.09.22	10851298707	SBIN0001067	Shri Uday Centre, Univ. of Delhi	Fellowship & HRA for 6 months @ Rs.38,000/- & Rs.5,000/-

4. The above Fellowship is subject to the following:-

- i. The amount must be utilized for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of the Schemes.
- ii. The University/ Institution shall keep the expenditure as per guidelines of the Schemes. Violation of any provisions/guidelines may attract to refund the entire amount with penal interest to the DAIC.
- iii. The University/Institution shall submit the Utilization Certificate (in prescribed format i.e. in GFR 19- A) and Statement of Expenditure for the grant (s) released by the DAIC.
- iv. University/Institution is required to submit Achievement-Cum-Performance Reports from time to time to the DAIC.
- v. A "Register of Grant" shall be maintained by the Institution, in the format given vide form 39 of GFR.
- vi. The accounts of the grantee institution/organization/University shall be open to the inspection/audit by the sanctioning authority (DAIC).
- vii. This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and Government of India instructions/guideline as issued from time to time.

5. This expenditure is debit to SBI Bank A/c 65194017644 for Dr. Ambedkar International Centre held in SBI Branch at Shastri Bhawan, New Delhi.

Accounts Branch
Dr. Ambedkar International Centre
15, Janpath, New Delhi.


 (Vikas Trivedi)
 Director
 विकास त्रिवेदी /VIKAS TRIVEDI
 निदेशक /Director
 डॉ. अम्बेडकर अंतर्राष्ट्रीय केन्द्र
 Dr. Ambedkar International Centre
 सामाजिक न्याय और अधिकारिता विभाग
 Ministry of Social Justice & Empowerment
 भारत सरकार, नई दिल्ली
 Government of India, New Delhi

Copy to:-

1. Shri Vikas Trivedi, Director, DAIC, with request to sign the authorisation letter OR
2. Shri Anil Kumar Raina, FA, DAIC, with a request to sign the authorisation letter OR
3. Registrars – All concerned Universities.
4. All concerned DF Candidates.
5. Sanction Order Folder.
6. Academic Div. – for uploading the sanction in concerned file.

Copy for information to MS/DAF.







EO. No. 50055
 Dr. Ambedkar International Centre
 Department of Social Justice & Empowerment
 Government of India

K.G COLLEGE PAMPADY
 Received *Dr. Ambedkar*
 Inward No. *1435*
 Date: *29/4/2022*
 Supd. *B*
 15, Jannpath, New Delhi
 Dated the 26.04.2022

Sanction Order

Subject: Payment of Contingency expenditure to DF and PDF-Batch-2021-reg.

Approval of Competent Authority is hereby conveyed to release an amount of Rs.3,80,390/- (Rupees Three Lakh Eighty Thousand Three Hundred Ninety Rupees only) towards release of Contingency expenditure to 16 PDF/DF Scholars as detailed below.

2. This sanction issues after the concurrence of FA vide Note #30 and approval of MS,DAF vide Note #32 in EO File No. 50055 and within the powers delegated to the Director, DAIC vide M/o SJ&E Office Memorandum dated 27.08.2020.

3. The DDO of DAIC is authorised to draw an amount of Rs.3,80,390/- (Rupees Three Lakh Eighty Thousand Three Hundred Ninety Rupees only) for disbursement in respect of the following Post Doctoral Fellows & Doctoral Fellows as per details given below:-

S. No.	Payment in favour of	Amount (in Rs.)	Bank Account No.	IFSC CODE	Name of Bank & Branch	Remarks
1.	Lucknow Univ. Non-Medical Account (Dr.Gaurav Mishra)	Rs. 30,000.00	8831836889	SBIN0014906	State Bank of India, Lucknow University Branch	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022
2.	Registrar, BHU (Dr. Priyanka Kumari Mishra)	Rs. 30,000.00	2779020000003	BARB0BHUVAR	Bank of Baroda BHU Campus Varanasi.	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022
3.	JNU Finance Officer (Dr. Sarojini Elka)	Rs. 30,000.00	31694564171	SBIN0010441	State Bank of India, JNU branch	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022
4.	The Registrar (Dr. Deepti)	Rs. 30,000.00	36977803002	SBIN0000742	State Bank of India, Punjab Univ. Campus Sector-14 Chandigarh	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022
5.	Registrar Sardar Patel University (Dr. Vikas Kumar Kantil Bhal Rohit)	Rs. 30,000.00	07550100045005	BARBOVALLAB	Bank of Baroda, Vallabh Vidyanagar Branch 388120	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022
6.	Principal, Ramanujan College, Delhi Univ. (Dr. Brijesh Kumar)	Rs. 19,546.00	0156000100254657	PUNB0015600	PNB, Krishna Market, Kalkaji.	Contingency Expenditure w.e.f. 22.02.2021 to 21.02.2022

Recd
29/4/2022

✓

[Signature]





7.	BBAU Earmarked Fund (Sateesh Kumar, DF)	Rs. 25,000.00	2900101000191	CNRB0002900	Delhi-19. Canara Bank, B.B.A University, Raibareli Road, Lucknow.	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
8.	Kuriakose Gregorios College K G College, Pampady, Kerala (P.Rophinikrishna)	Rs. 12,469.00	3585101007387	CNRB0003585	Canara Bank, Pampady, Kottayam, Kerala	Contingency Expenditure w.e.f. 21.06.2021 to 20.06.2022
9.	Registrar, BHU (Dhananjay Kumar Tiwari)	Rs. 25,000.00	2779020000003	BARB0BHUVAR	Bank of Baroda, BHU Campus, Varanasi.	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
10.	Central Univ. of Gujarat, Fellowship Account (Baijayanti Rout)	Rs. 25,000.00	5999132000004	CNRB0005999	Canara Bank, CUG Campus Branch, Gandhinagar Gujarat.	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
11.	North Eastern Hill Univ. (Kimberley Camelia Langstieh)	Rs. 12,172.60	054101000090001	IOBA0000541	Indian Overseas Bank, North Eastern Hill University, Mawlai Mawkyroh- Umshing, Shillong- 793022	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
12.	NIT Jamshedpur (Kumar Gaurav)	Rs. 25,000.00	10678399441	SBIN0001882	State Bank of India, NIT Branch Jamshedpur, Adityapur.	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
13.	Registrar Univ. of Delhi (Anusha Shakya)	Rs. 11,274.00	10851298707	SBIN0001067	SBI Utility Centre, Univ. of Delhi.	Contingency Expenditure w.e.f. 21.06.2021 to 20.06.2022
14.	The Registrar, General Fund Account (Bhuvaneshwari.S)	Rs. 24,929.00	822610110002100	BKID0008226	Bank of India, Bharathiar University Branch, Bharathiar University, Coimbatore (46).	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022
15.	Govind Ballabh Pant Social Science Institute (Chandrajeet Singh Yadav)	Rs. 25,000.00	86360100003817	BARB0DBNYAY	Bank of Baroda, Nyanagar Allahabad, Warshi	Contingency Expenditure w.e.f. 23.03.2021 to 22.03.2022



NO.DAIC-11015/1/2022-DAIC-ADMN.

16.	Finance Officer, JNU (Udai Ratna Arun)	Rs. 25,000.00	1694564171	SBIN0010441	Jhansi, Allahabad- State Bank Of India, JNU New Campus, Opp: Godavari Hostel, su	Contingency Expenditure s.e.f. 23.03.2021 to 22.03.2022
Total		Rs. 3,80,390.00				

4. The above Fellowship is subject to the following:-
- The amount must be utilized for the purpose for which sanction is granted and for incurring the expenditure in accordance with guidelines of the Schemes.
 - The University/ Institution shall keep the expenditure as per guidelines of the Schemes. Violation of any provisions/guidelines may attract to refund the entire amount with penal interest to the DAIC.
 - The University/Institution shall submit the Utilization Certificate (in prescribed format i.e. in GFR 19-A) and Statement of Expenditure for the grant (s) released by the DAIC.
 - University/Institution is required to submit Achievement-Cum-Performance Reports from time to time to the DAIC.
 - A 'Register of Grant' shall be maintained by the Institution, in the Format given vide form 39 of GFR.
 - The accounts of the grantee institution/organization/University shall be opened to the inspection/audit by the sanctioning authority (DAIC)
 - This is subject to the provision as contained in the General Finance Rules, 2017, as amended from time to time, and Government of India instructions/guideline as issued from time to time.
5. This expenditure is debitable to SBI Bank A/c 65194017644 for Dr. Ambedkar International Centre held in SBI Branch at Shastri Bhawan, New Delhi.

Accounts Branch
Dr. Ambedkar International Centre, 15, Janpath, New Delhi.

(Vikas Trivedi)
विकास त्रिवेदी / VIKAS TRIVEDI
निदेशक
डॉ. अम्बेडकर अंतर्राष्ट्रीय केन्द्र
Dr. Ambedkar International Centre
सामाजिक न्याय और अधिकारिता विभाग
Ministry of Social Justice & Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy to:-

- Shri Vikas Trivedi, Director, DAIC, with request to sign the authorisation letter OR
- Shri Paritosh Mithal, FA, DAIC, with a request to sign the authorisation letter OR
- Registrar/Principal –concerned University/College.
- Concerned PDF Candidate.
- Sanction Order Folder.
- Academic Div. – for uploading the sanction in concerned file.

Copy for information to MS/DAF.



STATE GOVERNMENT FUNDS





1. NSS Fund



RAJKUMAR ERUPPACKAL & CO.
CHARTERED ACCOUNTANTS

PHONE : 2582880, 2582080
Eruppackal, Temple Road
Kottayam - 686 001
Date : 05.06.2020
email : rajfca50@gmail.com

MAHATMA GANDHI UNIVERSITY
N.S.S. ACCOUNTS FOR THE YEAR 2018 - 2019

Unit No. 21
Volunteer Strength : 200

Name of the College : **Kuriakose Gregorios College, Pampady**

A. REGULAR WORK

I Receipts for Regular Work

1 st Installment	:	31,500.00
2 nd Installment	:	-
Interest Received	:	364.00
		<u>31,864.00</u>

II Expenditure for Regular Work

		<u>Budget</u>	<u>Actual</u>	<u>Excess</u>
1	Out of Pocket Allowance	9,600.00	9,600.00	-
2	Contingent Expenditure	2,400.00	4,300.00	1,900.00
3	Programme Development Expenditure	32,000.00	43,818.00	11,818.00
	TOTAL	<u>44,000.00</u>	<u>57,718.00</u>	<u>13,718.00</u>

Bank Balance	:	39,161.15
Amount Disallowed	:	13,718.00
Amount due to College	:	12,136.00

B. SPECIAL CAMP

1	Camp Strength Allowed	:	100
2	No. of Volunteers Participated	:	100
3	Receipts of Special Camp	:	33,750.00
4	Expenses of Special Camp	:	60,268.00
5	Cash Balance	:	-
6	Allowable Grant 450 X 100	:	45,000.00
7	Amount Disallowed	:	15,268.00
8	Amount Due to College	:	11,250.00

For RAJKUMAR ERUPPACKAL & CO.

K. RAJKUMAR F.C.A., M. No: 023914
F. Reg. No: 003471S





CA RAJKUMAR ERUPPACKAL & CO.
CHARTERED ACCOUNTANTS

PHONE : 2582880, 2582080
Eruppackal, Temple Road
Kottayam - 686 001
Date : 19.04.2021
email : rajfca50@gmail.com

MAHATMA GANDHI UNIVERSITY
N.S.S. ACCOUNTS FOR THE YEAR 2019 - 2020

Unit No. 21
Volunteer Strength : 200

Name of the College : **Kuriakose Gregorios College, Pampady**

A. REGULAR WORK

I Receipts for Regular Work

1 st Installment	:	
2 nd Installment	:	-
Interest Received	:	270.00
		<u>270.00</u>

II Expenditure for Regular Work

		<u>Budget</u>	<u>Actual</u>	<u>Excess</u>
1	Out of Pocket Allowance	9,600.00	9,600.00	-
2	Contingent Expenditure	2,400.00	3,312.00	912.00
3	Programme Development Expenditure	32,000.00	39,668.00	7,668.00
	TOTAL	<u>44,000.00</u>	<u>52,580.00</u>	<u>8,580.00</u>

Bank Balance	:	7,931.15
Amount Disallowed	:	8,580.00
Amount due to College	:	43,730.00

B. SPECIAL CAMP

1	Camp Strength Allowed	:	100
2	No. of Volunteers Participated	:	100
3	Receipts of Special Camp	:	
4	Expenses of Special Camp	:	62,512.40
5	Cash Balance	:	-
6	Allowable Grant 450 X 100	:	45,000.00
7	Amount Disallowed	:	17,512.40
8	Amount Due to College	:	45,000.00

For RAJKUMAR ERUPPACKAL & CO.

K. RAJKUMAR P.C.A., M. No: 023914
F. Reg No: 000471S





RAJKUMAR ERUPPACKAL & CO.
CHARTERED ACCOUNTANTS

PHONE : 2582880, 2582080
Eruppackal, Temple Road
Kottayam - 686 001
Date : 29.04.2022
email : rajfca50@gmail.com

MAHATMA GANDHI UNIVERSITY
N.S.S. ACCOUNTS FOR THE YEAR 2020 - 2021

Unit No. 21
Volunteer Strength : 200

Name of the College : **Kuriakose Gregorios College, Pampady**

A. REGULAR WORK

I Receipts for Regular Work

1 st Installment	:	
2 nd Installment	:	-
Interest Received	:	370.00
		<u>370.00</u>

II Expenditure for Regular Work

		<u>Budget</u>	<u>Actual</u>	<u>Excess</u>
1	Out of Pocket Allowance	9,600.00	9,600.00	-
2	Contingent Expenditure	2,400.00	1,386.00	-
3	Programme Development Expenditure	32,000.00	9,290.00	-
	TOTAL	<u>44,000.00</u>	<u>20,276.00</u>	<u>-</u>

Bank Balance	:	21,351.15
Amount Disallowed	:	-
Amount due to College	:	19,906.00

B. SPECIAL CAMP

1	Camp Strength Allowed	:	100
2	No. of Volunteers Participated	:	100
3	Receipts of Special Camp	:	-
4	Expenses of Special Camp	:	7,500.00
5	Cash Balance	:	-
6	Allowable Grant 450 X 100	:	45,000.00
7	Amount Disallowed	:	-
8	Amount Due to College	:	7,500.00

For RAJKUMAR ERUPPACKAL & CO.

K. RAJKUMAR F.C.A., M. No: 020014
F. Reg. No: 0004715





RAJKUMAR ERUPPACKAL & CO.
CHARTERED ACCOUNTANTS

PHONE : 2582880, 2582080
Eruppackal, Temple Road
Kottayam - 686 001
Date : 02-07-2022
email : rajfca50@gmail.com

MAHATMA GANDHI UNIVERSITY
N.S.S. ACCOUNTS FOR THE YEAR 2021-22

Unit No. 21
Volunteer Strength : 200

Name of the College : **Kuriakose Gregorios College, Pampady**

A. REGULAR WORK

I Receipts for Regular Work

1 st Installment	:	25,672.00
2 nd Installment	:	-
Interest Received	:	272.00
		<u>25,944.00</u>

II Expenditure for Regular Work

		<u>Budget</u>	<u>Actual</u>	<u>Excess</u>
1	Out of Pocket Allowance	9,600.00	9,600.00	-
2	Contingent Expenditure	2,400.00	2,450.00	50.00
3	Programme Development Expenditure	32,000.00	22,005.00	-
	TOTAL	<u>44,000.00</u>	<u>34,055.00</u>	<u>50.00</u>

Bank Balance	:	72,175.15
Amount Disallowed	:	50.00
Amount due to College	:	8,061.00

B. SPECIAL CAMP

1	Camp Strength Allowed	:	100
2	No. of Volunteers Participated	:	100
3	Receipts of Special Camp	:	26,680.00
4	Expenses of Special Camp	:	36,165.00
5	Cash Balance	:	-
6	Allowable Grant 450 X 100	:	45,000.00
7	Amount Disallowed	:	-
8	Amount Due to College	:	9,485.00

For RAJKUMAR ERUPPACKAL & CO.

K. RAJKUMAR F.C.A., M. No: 023914
F. Reg. No: 003471S





RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

Utilization Certificate

Certified that an amount of ₹.72,000/- (**Rupees Seventy Two Thousand Only**) sanctioned for NSS Regular activities and an amount of ₹.70,000/- (**Rupees Seventy Thousand Only**) sanctioned for NSS Special activities conducted by the NSS unit of K G College ,Pampady,Kottayam district for the year 2022-23 has utilized properly and completely for the purpose it was meant for, within the time limit and as per the direction from the Programme Co-ordinator, NSS cell of Mahatma Gandhi University, Kottayam.

Details as follows:

A.REGULAR WORK

1. Receipt for Regular Work: ₹ 72,000.00
2. Expenditure for Regular Work: ₹ 75,564.00

B.SPECIAL CAMP

1. Camp Strength Allowed: 100
2. No of Volunteers Participated: 100
3. Receipt for Special Camp: ₹ 70,000.00
4. Expenditure for Special Camp: ₹ 77,538.00

Place:Kottayam

Date :27.10.2023

Udin No-23209912BGTDPO2353



For RIJESH CHIRATHILATTU & ASSOCIATES
CHARTERED ACCOUNTANTS

CA. Rjesh Chirathilattu B.Sc, FCA, DSA (ICAI)
M.No. 269912 (Proprietor), FRN 008941S

Chartered Accountant





2. Walk with Scholar

**PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM.**

Collegiate Education Department – Plan Scheme 2019-20 – New Initiatives in Higher Education
- Walk With a Scholar Programme – Allotment of fund to 151 Aided Colleges through
concerned deputy directors-Administrative Sanction accorded - Orders Issued
Order No.P4/65679/2019/Coll.Edn (2) dated : 22 .06.2019

Read: 1. G.O(Rt) No:982/2019/H.Edn dated 17/06/2019
2. This office proceedings even number dated 15/06/2019
3 The proposal submitted by the WWS State coordinator

ORDER

In the Annual plan of 2019-20 an amount of Rs.1700 lakh (Rupees Seventeen Lakh only) has provided under the head of account 2202-03-105-90 for different new initiatives programmes including WWS. The Walk With A Scholar programme is proposed to arrange specialized mentoring programmes for students in the undergraduate courses in the Arts, Science and Commerce stream ,to nurture promising and willing students and to provide guidance for their future. Also programme introduces the idea of mentoring and building on concept of mentor as guide and friend .The Government vide G.O cited 1st above have accorded administrative sanction for Walk With A Scholar programme for an amount of Rs 5,71,26,400/- (Rupees Five crore seventy one lakh twenty six thousand four hundred only) from above head of account for different components

As per the reference 3rd cited above the WWS state coordinator has submitted a proposal of Rs 2,07,77,600/- (Rupees Two crore seven lakh seventy seven thousand six hundred only) for the allotment of fund for 151 Aided Colleges under this department . The Director of Collegiate Education has examined the proposal submitted by WWS State coordinator in detail and has decided to sanction **Rs 2,07,77,600/- (Rupees Two crore seven lakh seventy seven thousand six hundred only)** (137600 per College)for 151 Aided Colleges through concerned deputy directors

In the above circumstances administrative sanction is hereby accorded for the allotment of **Rs 2,07,77,600/- (Rupees Two crore seven lakh seventy seven thousand six hundred only)** to all deputy directors as shown below.

Sl.No	Deputy Director	Number of Colleges	Amount per aided college	Amount allotted for each Deputy director (in Rs)
1	Kollam	27	137600	3715200
2	Kottayam	33	137600	4540800
3	Ernakulam	31	137600	4265600
4	Thrissur	25	137600	3440000
5	Kozhikode	35	137600	4816000
	Total	151		20,7,77,600

All deputy directors should take immediate steps for the timely release of the funds to the respective aided colleges as per the annexures (I&II) enclosed herewith





The Principals & the Programme Coordinators of Aided Colleges should ensure that programme guidelines, instructions, orders etc issued from the office of the Director of the Collegiate Education, the office of the new initiatives and the government be strictly followed while utilizing allotted amount. The programme should be completed by **20/01/2020**. The expenditure in this regard will be debited from the head of account 2202-03-105-90 of current financial year(2019-20)

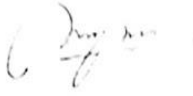
Sd/-

HARITHA.V.KUMAR IAS
DIRECTOR OF COLLEGIATE EDUCATION

Copy to:

1. The WWS State Co-ordinator
2. All Deputy Directors
3. All aided Arts & Science College Principals
4. For the publication in the website
5. Stock File/Current File

//Approved for issue //


Superintendent





14	St.Thomas College.Pala,Arunapuram.P.O, Kottayam, Pin:686574	137600
15	C. M. S. College ,Kottayam,Pin: 686001	137600
16	Devamatha College Kuravilangad , Kuravilangad.P.O, Kottayam,Pin:686633	137600
17	Bishop Chulaparambil Memorial(B.C.M) College , K.K.Road,Kottayam,Pin:686001	137600
18	Baselius College, Kottayam,Pin:686001	137600
19	Assumption College,Changanassery.P.O, Kottayam,Pin:686101	137600
20	Kuriakose Elias College, Mannanam, Mannanam.P.O, Kottayam,Pin:686561	137600
21	St. Dominic's College, Kanjirapally,Parathode.P.O, Kottayam,Pin:686512	137600
22	St.George's College Aruvithura,Aruvithura.P.O, Kottayam,Pin:686122	137600
23	Bishop Kurialacherry (BK) College for Women, Amalagiri, Amalagiri.P.O, Kottayam,Pin:686561	137600
24	Alphonsa College Pala,Arunapuram.P.O, Kottayam,Pin:686574	137600
25	St.Stephen's College Uzhiavoor,Kottayam,Pin: 686634	137600
26	Kuriakose Gregorios(KG) College Pampady,Pampady.P.O, Kottayam,Pin:686502	137600
27	St.Mary's College. Manarcaud.Kottayam. Pin:686019	137600
28	Sree Vidyadhiraja N.S.S.College Vazhoor, T.P.Puram.P.O, Kottayam,Pin: 686505	137600
29	Henry Baker College Melukavu, Melukavumattom.P.O, Kottayam,Pin:686652	137600






2. Scholar Support Programme

Form: K

SCHOLAR SUPPORT PROGRAMME 2018-19
STATUS OF SCHOLAR SUPPORT PROGRAMME
 (As on 30-11-2018)
SEMESTER: I

1.	Name of the College		KuriakoseGregorios College, Pampady		
2.	Name of the Coordinator of SS Programme		Anu Francis		
3.	Number of students enrolled for SS Programme for the semester		40		
4.	Details of Classes Engaged for Semester I as on 30-12-2018				
	Department	Name of Faculty	No of Sessions engaged	Subject/Paper taken	Core/ Complementary/ Language
(i)	Physics	Emily M. George	7	Mathematical Methods in Physics	Complementary
(ii)	Chemistry	Princy Susan Koshy	7	General and Analytical Chemistry	Core
(iii)	Zoology	LigiVarughese	7	General Perspective in Science and Protistian Diversity	Core
(iv)	Economics	Priya V.K.	7	Perspectives and Methodology of Economics	Core
(v)	Commerce	Aleyamma George	7	Financial Accounting I	Core
5.	Funds utilized as on 30-12-2018		Fund not credited		
6.	Signature of the Coordinator				
7.	Signature of the Principal				
8.	Date		03-12-2018		






OTHER SOURCES OF INCOME





2022-23

KURIAKOSE GREGORIOS COLLEGE PAMPADY
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2023

	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Expenditure for Infrastructure Augmentation	2	31,58,482.00	By	Contribution from Rusa		3,53,780.00
"	Maintenance of Academic facilities	3	42,30,234.00	"	PD Fund		2,55,367.00
"	Maintenance of Physical Facilities	4	33,19,502.00	"	Dr.Ambedkar Foundation Scholarship Grant received		5,22,469.00
"	Expenditure for green initiatives	5	3,67,755.00	"	Donations, Grant and Contributions	1	85,20,458.00
"	Scholarship and Freeships to students		80,770.00	"	Agricultural income- sale of Latex		3,07,234.00
"	Financial Assistance to Teachers		39,763.00	"	Interest received- FD & Endowment		1,62,820.00
"	Alumni Expenses		5,94,500.00	"	PTA Collection		2,66,000.00
"	UGC major research project		76,653.00	"	Women's Hostel Fees Collection		17,48,275.00
"	Miscellaneous Expenditure		5,84,564.00	"	Alumni contribution		5,50,700.00
"	e-Governance Expenditure		1,28,088.00	"	Tution fee- self financing		35,60,966.00
"	Depreciation		37,95,062.00	"	Grant for salary		3,23,88,782.00
"	Salary to staff- Management		44,03,974.00				
"	Regular		3,23,88,782.00	"	Excess of expenditure over income		45,31,278.00
	Total		5,31,68,129.00		Total		5,31,68,129.00

Place : Kottayam

Date: 30-06-2023



Principal
K.G. College, Pampady

For UNNOONNI PAUL & CO.
Chartered Accountants

Varghese Paul
VARGHESE PAUL FCA
M. No. 209 900 (Partner)





2021-22

KURIAKOSE GREGORIOS COLLEGE PAMPADY
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2022

	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Expenditure for Infrastructure Augmentation	2	40,27,699.00	By	Contribution from Rusa		33,59,200.00
"	Maintenance of Academic facilities	3	22,27,490.00	"	PD Fund		3,66,382.00
"	Maintenance of Physical Facilities	4	10,46,349.00	"	Donations, Grant and Contributions	1	1,11,49,367.00
"	Expenditure for green initiatives	5	2,63,875.00	"	Agricultural income- sale of Latex		1,30,846.00
"	Scholarship and Freeships to students		1,09,700.00	"	Interest received- FD & Endowment		1,29,325.00
"	Financial Assistance to Teachers		18,901.00	"	PTA Collection		2,82,000.00
"	Alumni expenses		95,850.00	"	Women's Hostel Fees Collection		6,49,739.00
"	Miscellaneous Expenditure		15,16,058.00	"	Alumni contribution		95,000.00
"	e-Governance Expenditure		16,244.00	"	Computer course -Tally		1,19,000.00
"	Depreciation		32,52,923.00	"	Tuition fee- self financing		44,14,142.00
"	Salary to staff- Management		45,00,940.00	"	Grant for salary		3,57,81,218.00
"	Regular		3,57,81,218.00	"	Grand from UGC for Major projects		76,653.00
"	Excess of Income over Expenditure		37,04,175.00	"	Unnat Bharath Abhyan Fund		8,550.00
	Total		5,65,61,422.00		Total		5,65,61,422.00

Place : Kottayam

Date: 15-07-2022



Shy
Principal
K.G. College, Pampady

For UNNOONNI PAUL & CO.
Chartered Accountants

Unnoonni Paul
VARGHESE PAUL FCA
M. No. 209 900 (Partner)





2019-20

KURIAKOSE GREGORIOS COLLEGE, PAMPADY
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2020

	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Expenditure for Infrastructure Augmentation	2	14,81,240.00	By	PD Fund		3,91,315.00
"	Maintenance of Academic facilities	3	35,26,062.00	"	Donations, Grant and Contributions	1	1,12,22,486.00
"	Maintenance of Physical Facilities	4	16,73,791.00	"	Agricultural income- sale of Latex		46,487.00
"	Expenditure for green initiatives	5	1,65,837.00	"	Interest received- FD & Endowment		2,74,370.00
"	Financial Assistance to Teachers		16,416.00	"	PTA Collection		5,11,000.00
"	Scholarship and Freeships to students		96,451.00	"	Women's Hostel Fees Collection		17,01,362.00
"	Alumni expenses		42,000.00	"	Alumni contribution		35,000.00
"	Miscellaneous Expenditure		26,57,906.00	"	Computer course - Tally		85,500.00
"	e-Governance Expenditure		21,000.00	"	Tution fee- self financing		51,61,100.00
"	Depreciation		58,41,899.00	"	Grant for salary		2,69,89,626.00
"	Salary to staff- Management		47,66,112.00	"	Grant from UGC for Add-on course		2,30,414.00
"	Regular(Including FDP)		2,69,89,626.00	"	Excess of expenditure over income		6,29,680.00
	Total		4,72,78,340.00		Total		4,72,78,340.00

Place : Kottayam
Date: 24-07-2020



Shy
Principal
K.G. College, Pampady

For UNNOONNI PAUL & CO.
Chartered Accountants

VARGHESE PAUL FCA
M. No. 209 900 (Partner)





2018-2019

KURIAKOSE GREGORIOS COLLEGE, PAMPADY
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2019

	EXPENDITURE	SCHEDULE	AMOUNT		INCOME	SCHEDULE	AMOUNT
To	Expenditure for Infrastructure Augmentation	2	52,17,455.00	By	PD Fund		4,40,815.00
"	Maintenance of Academic facilities	3	35,58,090.00	"	Donations, Grant and contributions	1	1,62,91,256.00
"	Maintenance of Physical Facilities	4	14,80,401.00	"	Agricultural income- sale of Latex		91,969.00
"	Expenditure for green initiatives	5	2,27,830.00	"	Interest received- FD & Endowment		1,55,161.00
"	Scholarship and Freeships to students		1,00,980.00	"	PTA Collection		9,33,000.00
"	Financial Assistance to Teachers		29,202.00	"	Women's Hostel Fees Collection		18,51,295.00
"	Alumni expenses		20,790.00	"	Alumni contribution		28,000.00
"	Miscellaneous Expenditure		6,81,088.00	"	Computer course -Tally		1,41,000.00
"	Depreciation		63,06,867.00	"	Tution fee- self financing		53,66,210.00
"	e-Governance Expenditure		82,011.00	"	Grant for salary		2,75,59,526.00
"	Salary to staff - Management		46,85,815.00				
"	- Regular		2,75,59,526.00				
"	Excess of Income over Expenditure		29,08,177.00				
	Total		5,28,58,232.00		Total		5,28,58,232.00

Place : Kottayam
Date: 21-06-2019



Shreej Benion
Principal
K.G. College, Pampady

For UNNOONNI PAUL & CO.
Chartered Accountants

Varghese Paul
VARGHESE PAUL FCA
M. No. 209 900 (Partner)





Optimum Utilisation of Fund

Audit Reports and Utilisation Certificates (Sample)

CONTENT	LINK
Utilisation certificates	<u>VIEW</u>
Internal Audit	<u>VIEW</u>
External Audit Report	<u>VIEW</u>
Audit by Department of Collegiate Education	<u>VIEW</u>

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

