

Diary No. 2732

2281-MRP/15-16/KLCA046/UGC-SWRO

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



विश्वविद्यालय अनुदान आयोग
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

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

31-Mar-16

Sub: Release of Grants-in-aid to MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST. for the year 2015-2016 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled A STUDY OF THE FINANCIAL PRACTICES AND SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.40000/- as first installment for the year 2015-2016 to MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST. under Minor Research Project (Plan) to Principal Investigator **C K Hassan** expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	10000/-	10000/-	0	10000/-	0
Equipment	10000/-	10000/-	0	10000/-	0
Capital Total:	20000/-	20000/-	0	20000/-	0
Recurring: Grant-in-aid GENERAL (31)					
Fieldwork and Travel	30000/-	15000/-	0	15000/-	15000/-
Contingency	10000/-	5000/-	0	5000/-	5000/-
General Total :	40000/-	20000/-	0	20000/-	20000/-
Grand Total :	60000/-	40000/-	0	40000/-	20000/-

The sanctioned amount is debitable to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.

The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items if expenditure.

a. Details (Name & Address) of Account Holder: MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST.

Account No: 0859101043116

b. Name & adress of Bank branch: CANARA BANK, CANARA BANK,VALANCHRY,

MICR Code: 676015252

e. IFSC Code: CNRB0000859

f. Type of Account: SB

g. grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.

h. 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:

i. 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.

j. Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be issued to UGC as early as possible after the close of current financial year.

k. assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any the College ceased to function, such assets shall revert to the University Grants Commission.

l. gister of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.



True copy

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALLANCHERRY, PIN- 676 557
MALAPPURAM

M. E. S. KEVEEYEM COLLEGE, VALANCHERY - 676 552

RECEIPTS AND PAYMENTS ACCOUNT UGC GRANT FOR
MINOR RESEARCH PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES AND
SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA
FOR THE YEAR 2016-17

<u>RECEIPTS</u>	<u>Rs. Ps.</u>		<u>PAYMENTS</u>	<u>Rs. Ps.</u>	
To Grant Received	40,000.00		By <u>Non-Recurring</u>		
" Contribution from Management	21,442.00		Books and Journals	10,000.00	
			Equipments	10,000.00	
			By <u>Recurring</u>		
			Field Work and Travel	31,160.00	
			Contingency	10,282.00	
TOTAL	61,442.00		TOTAL	61,442.00	

VALANCHERY,
11th November 2016

(PRINCIPAL) *[Signature]* CO-ORDINATOR *[Signature]*

M. E. S. KEVEEYAM COLLEGE
VALANCHERY - 676 552

AUDITORS' CERTIFICATE

We have audited the accounts of UGC GRANT FOR MINOR RESEARCH PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA for MES KEEVEEYEM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA - 676 552 for the year 2016-17 and do hereby certify that the Receipts and Payments as shown in the above Receipts and Payments Account are fully supported by proper vouchers.

VALANCHERY,
11th November 2016



For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S

[Signature]
R. BALAKRISHNAN
M.Com., FCA, FCMA, FCS
Partner
Membership No. 203168



[Signature]
PRINCIPAL
M. E. S. KEVEEYAM COLLEGE
VALANCHERY - 676 552

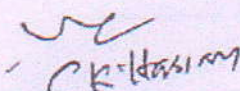


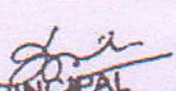
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M. E. S. KEVEEYAM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 40,000 (Forty Thousand only) received from the University Grants Commission under the scheme of MINOR RESEARCH PROJECT IN SCIENCES FOR THE PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES AND SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA vide UGC Letter No. 2281-MRP/15-16/KLCA046/UGC-SWRO dated 31st March 2016 during the year 2016-2017 has been fully utilized to the extent of Rs. 61,442 (Sixty One Thousand Four Hundred and Forty Two only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR


PRINCIPAL
M.E.S. KEVEEYAM COLLEGE
VALANCHERY - 676 552

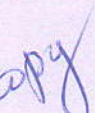

STATUTORY AUDITOR



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S



R. BALAKRISHNAN
M.Com., FCA, FCMA, FCS
Partner
Membership No. 203168





True copy

PRINCIPAL
M.E.S. KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM

Certificate

- a. I shall abide by the rules governing the scheme in case assistance is provided to me from Dr N K Muhammed chair for the above project.
- b. I shall complete the project within the stipulated period. If I fail to do so and if the sanctioning authority is not satisfied with the progress of the research project, the authority may terminate the project immediately and ask for the refund of amount released under the heads travel and contingency.
- c. The above research Project is not funded by any other agency.
- d. I shall deposit the items procured under the heads equipment, chemicals and books to the institution after the project.


Signature of Principal Investigator



Recommendation from Head of the Department

Place: Valanchery

Date: 03-09-2018



True copy


PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 557
MALAPPURAM