

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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 80,000 (Eighty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled 'A PHYCHOLINGUISTIC STUDY ON DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION AND LEARNING DISABILITIES vide UGC Letter No. MRP (H) 1040/13/14/KLCA046/UGC-SWRO dated 28th March 2014 granted to MES KVM COLLEGE VALANCHERY, has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

PRINCIPAL
MES KEVEEYAM COLLEGE
VALANCHERY - 676 552



STATUTORY AUDITOR

For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S

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

09 MAY 2016



True copy

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

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

RECEIPTS AND PAYMENTS ACCOUNT OF THE U. G. C. GRANT UNDER THE SCHEME OF
SUPPORT FOR MINOR RESEARCH PROJECT ENTITLED 'A PSYCHOLINGUISTIC STUDY ON
DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION
AND LEARNING DISABILITIES

FOR THE YEAR 2015-2016

<u>RECEIPTS</u>	<u>Rs.</u>	<u>Ps.</u>	<u>PAYMENTS</u>	<u>Rs.</u>	<u>Ps.</u>
To Grant Received	80,000.00		By Books and Journals	10,160.00	
' Contribution from Management	14,030.00		" Equipment	23,000.00	
			" Contingency including Special Needs	23,390.00	
			" Field Work and Travel	37,480.00	
TOTAL	94,030.00		TOTAL	94,030.00	

VALANCHERY,
1 May 2016

(PRINCIPAL)
PRINCIPAL
M E S KEVEEYAM COLLEGE
VALANCHERY - 676 552

(PROJECT OFFICER)

AUDITORS' CERTIFICATE

We have audited the accounts of the UGC GRANT UNDER THE SCHEME OF SUPPORT FOR MINOR RESEARCH PROJECT ENTITLED 'A PSYCHOLINGUISTIC STUDY ON DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION AND LEARNING DISABILITIES of MES KVM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA, as per Letter MRP (H) 1040/13/14/KLCA046/UGC-SWRO dated 28th March 2014 for the year 2015-2016 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,
1 May 2016



For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S
R. BALAKRISHNAN
M.Com., FCA, FCMA, FCS
Partner
Membership No. 203168



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

Diary No. 6303

MRP(H)-1040/13-14/KLCA046/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आ
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

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

28-Mar-14

Sub: Release of Grants-in-aid to MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST. for the year 2013-2014 under MRP(H) (Plan) entitled A PSYCHOLINGUISTIC STUDY ON DISABLED CHILDREN- SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION AND LEARNING DISABILITIES

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.55000/- as first installment for the year 2013-2014 to MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST. under Minor Research Project (Plan) to Principal Investigator ATHIRA RADHAKRISHNAN expenditure to be incurred during 2013-2014.

Items	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sanctioned	Grant already Sanctioned	Total Grant	Balance
Non-Recurring:						
Books and Journals	10000/-	5(viii)	10000/-	0	10000/-	0
Equipment	20000/-		20000/-	0	20000/-	0
Recurring :						
Contingency including special needs	20000/-		10000/-	0	10000/-	10000/-
Fieldwork and Travel	30000/-		15000/-	0	15000/-	15000/-
Total :	80000/-		55000	0	55000	25000/-

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 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: MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST.
 - Account No: 0859101043116
 - Name & adress of Bank branch: CANARA BANK, CANARA BANK, VALANCHRY,
 - MICR Code: 676015252
 - IFSC Code: CNRB0000859
 - 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.

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