# UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

# Utilization certificate

Certified that the Rs. 157238/- (Rupees One lakh fifty seven thousand two hundred and thirty eight only) out of which Rs.120000/-(Rupees One lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project and Rs. Rs.37238/-(Rupees Thirty seven thousand two hundred and thirty eight only) advanced by the Principal investigator of the project entitled 'Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers' vide UGC letter No. MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014 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.

SIGNATURE OF THE PRINCIPAL PRINCIPAL

PRINCIPAL M.E.S KEVEEYAM COLLEGE VALANCHERY Dr. c. Rajesh Principal Investigat

STATUTORY AUDITOR

VALANCHERY & PIN: 676 552 INTERPED ACCOUNTS

For J B S & ASSOCIATES Chartered Accountants FRN 007021S

R. BALAKRISHNAN M.Com., FCA, FCMA, FCS

Membership No. 203168

29 HAR 2016

Valancher Lalancher

William =

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

#### Annexure - V UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

### **Utilization** certificate

Certified that the Rs. 157238/- (Rupees One lakh fifty seven thousand two hundred and thirty eight only) out of which Rs.120000/-(Rupees One lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project and Rs. Rs.37238/-(Rupees Thirty seven thousand two hundred and thirty eight only) advanced by the Principal investigator of the project entitled 'Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers' vide UGC letter No. MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014 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.

SIGNATURE OF THE PRINCIPAL

PRINCIPAL

M.E.S KEVEEYAM COLLEGE VALANCHERY

STATUTORY AUDITOR

VALANCHERY PIN:676 552

For JBS & ASSOCIATES Chartered Accountants FRN 007021S

R. BALAKRISHNAN M.Com., FCA, FCMA, FCS

Membership No. 203168

29 MAR 2016

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

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#### Annexure - III

# UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator

2. Deptt. of PI

3. Name of College

4. UGC approval Letter No. and Date

4. Title of the Research Project

: Dr.C.Rajesh

: Chemistry

: MES Keveeyam College Valanchery

: MRP(S) 0649/13-14/KLCA046/UGC-SWRO

dated 15-03-2014

: Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good

quality filter papers.

5. Effective date of starting the project

6. a. Period of Expenditure b. Details of Expenditure : 08-03-2014

: From March 2014to February 2016

SI No	Item	Amount approved (Rs)	Expenditure incurred (Rs)	
1	Books & Journals	5000	5013	
2	Equipment	85000	85000	
3	Contingency including special needs	15000	15403	
4	Field Work/Travel	15000	19540	
5	Chemicals & Glassware	20000	20169	
6	Any other	10000	12113	
	Total	150000	157238	

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 120000 (Rupees One lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers vide UGC letter No. F. MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014 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.

SIGNATURE OF PRINCIPAL INVESTIGATOR

PRINCIPAL

 True Copy

M.E.S KEVEEYEM COLLEGE VALANCHERY, PIN: 676 552 MALAPPURAM Diary No. 479

#### PFMS Unique Code: KLMA00002306

MRP(S)-0849/13-14/KLCA045/UGC-SWRO

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



# विश्वविद्यालय अनुदान आयोग नेरुन्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OF FICE P.K. Block, Palace Road, Gandhinegar Bangalore-560 009.

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

21-Oct-16

Sub: Release of Grants-in-aid to MES KEVEEYAM COLLEGE, VALLANCHERRY P.O., MALAPPURAM DIST, for the year 2015-2016 Gandhinagar, Bangalore under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled STUDIES ON THE APPLICATION OF ANTIMICROBIAL AND ADSORBENT PROPERTIES OF CHITOSAN IN DEVELOPING GOOD QUALITY WATER FILTERS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.30000/-(Rupees thirty thousand only) as final installment for the year 2016-17 to MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator C RAJESH for the aforesaid project expenditure to be incurred during 2016-17.



Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released	
30000	0	30000	

- 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 2016-17
- 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:
  - a. Details (Name & Address) of Account Holder: MES KEVEEYAM COLLEGE,, VALLANCHERRY P.O., MALAPPURAM DIST.
  - b. Account No: 0859101043116
  - c. Name & adress of Bank branch: CANARA BANK, CANARA BANK, VALANCHRY,
  - f. Type of Account: SB e. IFSC Code: CNRB0000859 d. MICR Code: 676015252
- 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.
  - he 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 proform
- 9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/p: utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEF under intimation to this office

Name of the Bank

: Canara Bank, Cunningham Road, Bangalore

Account No.

: ACCOUNT NO: 0431101033961

Eype of Account

Holder of Account : Saving Bank

CNRB0000431

MICR Code

University Grants Commission, Bangalore

560015014

Contd.2

VIESC/Gode Date ..... Valancher

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



# विश्वविद्यालय अनुदान आयोः

नैरुत्य प्रादेशिक कार्यालय

#### UNIVERSITY GRANTS COMMISSIO

SA TH WESTERN REGIONAL DEFICE

Bangajore-560-009. Phone (080) 2228-0380 Fax: (080) 2228 038

and the state of the state of the state of P.K. Block, Palace Road Gandhinagar Bangalore

Sub: Release of Grants-in-aid to MES KEVEEYAM COLLEGE, VALLANCHERRY P.O. MALAPPURAM DIST for the veiedse of Grants-In-aid to MES NEVEE FAW COLLEGE, VALLANCHERK F. P.O. MALAPPURAM DIST TO VEIGHT ON THE APPLICATION OF ANTIMICROBIAL AND VEIGHT PROPERTIES OF CHITOSAN IN DEVELOPING GOOD QUALITY WATER FILTERS

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 120000 Sir/Madam 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 C RAJESH expenditure to be incurred during 2013-2014

der Minor Research Project (Plan) to r	Amount Allocated Rs.	HEAD OF ACCOUNT	Grant now being Sactioned	Grant aiready Sactioned	Total Grant	Balance
Non-Recurring		5(viii)	5000/-	9	5000/-	0
Books and Journals	5000/-					0
Equipment	850007-		85000/-	0	85000/-	
Recurring			7500/-	0	7500/-	7500/-
Contingency including special needs	15000/-		1000			
Summigerial and a second			10000/-	0	10000/-	10000
Chemicals and Glassware	20000/-		7500/-	0	7500/-	7500 -
Freidwork and Travel	15000/-		5000	0	5000	5000
Any other	10000/-		120000	0	120000	30000
Total	150000/-	fre naumont du			UL TERMINE	

- The sanctioned amount is debitable to 5(viii) and is valid for payment during the finacial 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
  - t Type of Account SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforms submitted by the
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their anuals 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 Conflicate to the effect that the grant has been utilized for the purpose for which it has been sancticated shall be furnished to MGC as early as possible after the close of current financial year

Jos Yam Date ..... (alanche)

PRINCIPAL M.E.S KEVEEYEM COLLEGE VALANCHERY, PIN- 678 552 MALAPPURAM