

# FATIMA MATA NATIONAL COLLEGE

AUTONOMOUS

(Reaccredited with 'A' Grade by NAAC)

Affiliated to University of Kerala



## 3.2.1 e-Copies of award letters

**IQAC** INTERNAL QUALITY ASSURANCE CELL



UNIVERSITY GRANT COMMISSION  
 BHADUR SHAH ZAFAR MARG  
 NEW DELHI 110002  
 GEN

FD Diary No. 6912  
 Dated : 17.08.2015

U-135/2012 (SR)

Dated: August, 2015

Deputy Secretary (FD-III)  
 University Grants Commission  
 Bhadur Shah Zafar Marg  
 New Delhi - 110002

3 SEP 2015

Release of Grant-in aid to, **Fatima Mata National College, Kollam, Kerala- 695034** for the year 2015-16 under plan in respect of Major Research Project entitled "**Nano.....mossambicus**" awarded to **Dr. A. Akhila Thomas, Department of Zoology**, tenure of project from **1.7.2012 to 31.12.2015**.

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 2,51,040/- (Rupees Two lakh fifty one thousand forty only)** as 2<sup>nd</sup> installment for the year 2015-16 towards Major Research Project to **The Principal, Fatima Mata National College, Kollam, Kerala- 695034** for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from **30.06.2015 to 31.12.2015** without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	25,000/-	3.A(49)(a).35	.....	25,000/-	25,000/-
Equipment	.....		.....	.....	.....
Honorarium	.....		.....	.....	.....
Project fellow	4,52,267/-	3.A(49)(a).31	1,43,040/-	2,64,000/-	4,07,040/-
HRA	.....		.....	.....	.....
Chemicals	1,00,000/-		40,000/-	50,000/-	90,000/-
Contingency	40,000/-		16,000/-	20,000/-	36,000/-
Printing Services	80,000/-		32,000/-	40,000/-	72,000/-
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	74,800/-		.....	74,800/-	74,800/-
Bank Interest	.....		.....	.....	.....
<b>Total</b>	<b>8,22,067/-</b>		<b>2,51,040/-</b>	<b>4,98,800/-</b>	<b>7,49,840/-</b>

1. The sanctioned amount is debit able to Major Research Project head Sector 3.A(49)(a).31 and is valid for payment during the financial year 2015-16 only.

T628  
 22/9/15  
 G

22/9

J.S II  
 Mr. Sand Raj

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Fatima Mata National College, Kollam, Kerala- 695034** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Central Bank of India, Kadappakada, Kollam, K 691008
(b)	Account No	1629901482
(c)	Type of Account : SB /Current /Cash Credit	Saving
(d)	IFSC Code	CBIN0281172
(e)	MICR Code	691016003
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Fatima Mata National College, Kollam, Kerala- 695034

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution 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 / guidelines there under from time to time.
6. 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.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. 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, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC,ST& OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 dated 26/3/2014.

Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Institutions, 2009.

Institution shall take immediate action for its accreditation by National Assessment & Council (NAAC).

of the University / Institution will be open for audit by the Comptroller & Auditor General of Finance with the provisions of General Financial Rules, 2005.

accounts i.e. balance sheet, income and expenditure statement and statement of receipts and to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by

Rs. 4,21,180/- out the grant of Rs. 4,98,800/-..... Sanctioned vide letter No. F. No. (SR) dated 10-07-2012 has been utilized by University/College/Institution for the purpose for sanctioned. Utilization Certificate for Rs.....NIL..... has been entered at S. No..... now Utilization Certificate for Rs...4,21,180/- .....S. No. 885 and in the U.C. Register at page

the extent of Rare available under the scheme or BE / RBE of the year 2015-16.

with the concurrence of IFD vide Diary No. 2884 (IFD) dated 24/07/2015.

with the approval of Joint Secretary (MRP) vide Diary No. 48370 dated 31/07/2015.

Your faithfully,

(G.S. AULAKH)  
UNDER SECRETARY

forwarded for information and necessary action for :-

- 1. The Principal, Fatima Mata National College, Kollam, Kerala- 695034
- 2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 3. Accountant General, State Govt. of Kerala, Trivandrum.
- 4. Dr. A. Akhila Thomas, Department of Zoology, Fatima Mata National College, Kollam, Kerala- 695034
- 5. The Registrar, University of Kerala, Trivandrum, Kerala.
- 6. Guard file.

  
(ARUN KUMAR SINHA)  
(SECTION OFFICER)

13  
-  
23/7/15

1510

3)-1172/11-12/KLKE015/UGC-SWRO



विश्वविद्यालय अनुदान आयोग  
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 0381

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

28-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled "AN INVESTIGATION TO DEVELOP SENSITIVE AND SELECTIVE SPECTROPHOTOMETRIC REGENTS FOR ZIRCONIUM AND TUNGSTEN USING SULPHUR, NITROGEN AND OXYGEN DONOR CHELATES"

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.15000/- as final installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator BIJU MATHEW for the aforesaid project expenditure to be incurred during 2015-2016.

1. The sanctioned amount is debitible to 3(B) 2202.03.789.03.01.31 & 35 and is valid for payment during the financial year 2015-16 only.
  2. 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
    - b. Account No: 1629901482
    - c. Name & address of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
    - d. MICR Code: 691016003
    - e. IFSC Code: CBIN0281172
    - f. Type of Account: SB
  3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
  4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  5. 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 adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
  6. 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.
  7. 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.
  8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
  9. 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. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101207736  
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore  
IFSC Code : CNRB0000431 MICR Code : 560015014
0. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
  1. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
  2. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.

Contd.2

13. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no..... dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
18. An amount of Rs. 170000/- out of the grant of Rs. 170000/- sanctioned vide letter No.MRP(S)-1172/11-12/KLKE015/UGC-SWRO dated 13-Jul-2012 , 28-Mar-2016 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 76
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. DR BIJU MATHEW  
ASSISTANT PROFESSOR  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer

62  
20/5/16

PPA



विद्यालय अनुदान आयोग  
 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 - 560 000**  
 Phone: (080) 2228 0380 Fax: (080) 2228 0381  
 E-mail: ugc\_swro.bangalore@gmail.com

संज्ञा संख्या/दिनांक  
 ary No. 685

**MS Unique Code : FMNCKOLLAM**

7-MRP/15-16/KLKE015/UGC-SWRO

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

11-Sep-17

Subject: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled Structural- Crystal- Optical and Biological Activities of Metal Complexes / Frameworks derived from heterocycles as benzothiazoles

Madam,  
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.88000/- rupees Eighty eight thousand only) as 2nd installment for the year 2017-18 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator SARAU DEVI A. for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
88000	0	88000

The sanctioned amount is debitible to 3(A) 50[2202.03.102.02.01.31 & 35] and is valid for payment during the financial year 2017-18 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003 e. IFSC Code: CBIN0281172 f. 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.
  - 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.

Contd.2

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : ACCOUNT NO: 0431101033961  
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore  
IFSC Code : CNRB0000431 MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.&.D.S. vide Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. 231000/- out of the grant of Rs. 231000/- sanctioned vide letter No.2327-MRP/15-16/KLKE015/UGC-SWRO dated , 31-Mar-2016 ,, has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 58
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. SHRI/M SARAU DEVI A.  
Department of Chemistry  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer



No. 2771



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय 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

327-MRP/15-16/CLKED015/UGC-SWRO

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

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled Structural- Crystal- Optical and Biological Activities of Metal Complexes / Frameworks derived from heterocycles as benzothiazoles

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.231000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator SARAU DEVI.A. expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	96000/-	96000/-	0	96000/-	0
Capital Total:	121000/-	121000/-	0	121000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	60000/-	30000/-	0	30000/-	30000/-
General Total :	220000/-	110000/-	0	110000/-	110000/-
Grand Total :	341000/-	231000/-	0	231000/-	110000/-

- The sanctioned amount is debitible 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

8. The grantee institution shall ensure the utilization of grants so and for which it is being sanctioned/ granted. Non-utilization of the grant shall be treated as wastage and the grantee institution shall be liable to refund the amount of grant so and for which it is being sanctioned/ granted. The amount of grant so and for which it is being sanctioned/ granted shall be subject to the audit of the grantee institution. The grantee institution shall be liable to refund the amount of grant so and for which it is being sanctioned/ granted. The grantee institution shall be liable to refund the amount of grant so and for which it is being sanctioned/ granted.

Name of the Bank: Canara Bank, Cunningham Road, Bangalore  
Type of Account: Savings Bank / FD/ CD/ Recurring / MLC/ Other -  
Number of Account: University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India, UGC's guidelines regarding regularization of the introduction of jobs/ posts under the UG, ST and SC and reservation for women with disability etc. in teaching and non-teaching posts.
- 11. The sanction is issued in exercise of the delegation of powers with UGC office order No. 2003/2004 No. 10 (1/2003) dated 10/01/2003.
- 12. Proposals submitted to the college after 31.12.2012 is subject to the compliance of UGC (Financial Management and Accountability of Higher Educational Institutions) Regulation 2012.
- 13. The accounts of the College will be open to audit by the Comptroller and Auditor General of India in accordance with the provisions of Central Financial Rules, 2012.
- 14. The annual accounts - a balance sheet, income and expenditure statement and statement of receipts and payments etc. to be prepared strictly in accordance with the uniform format of accounting prescribed by the Government.
- 15. The books to be kept are available under the College.
- 16. This sanction with the approval of UGC with date to \_\_\_\_\_ and to be available by Chairman, UGC to the financial year 2012-13 with date to \_\_\_\_\_.
- 17. This sanction with the concurrence of UGC Chair No. \_\_\_\_\_ and dated \_\_\_\_\_.
- 18. An amount of Rs. 90 out of the grant of Rs. 90 sanctioned with order No. 2003/2004 No. 10 (1/2003) dated 10/01/2003, UGC-2003-1000 is for being utilized by the College for the purpose for which it was sanctioned and order is granted in accordance with the UGC.
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found to be liable to the above grant at the time of regular examination finding the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure achievement of technical growth in and improvement of qualifications and construction standards.
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institutions, 2009 and strict action is to be taken in accordance with these regulations against those found guilty of ragging and/or abetting ragging activities or assisting or being part of or conspiracy to promote ragging.

Yours faithfully,

Copy to  
The Principal  
PAITHAN NATA NATIONAL COLLEGE

(S. N. Sathyanarayanan)  
Joint Secretary

KOLLAM 697 001  
Particulars as requested to be filled by those mentioned/authorized of services under:

- 1. DISTRICT COLLEGE OFFICE  
Department of Department of Chemistry  
PAITHAN NATA NATIONAL COLLEGE  
KOLLAM 697 001
- 2. Office of Director General of Health, Central Government, MCHP Building, 17, Connaught Place, New Delhi
- 3. The Director  
Department of Collegiate Education  
Vilasa Shivan, Thiruvananthapuram - 695 001
- 4. The Deputy Director - College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 008
- 5. Office copy  
S. N. Sathyanarayanan  
Joint Secretary



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

Manichan

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

2324-MRP/15-16/KLKE015/UGC-SWRO

22-Sep-17

The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

**Sub: Transfer of funds to Colleges through PFMS.**

Sir/Madam,

This has reference to grants released under the scheme MINOR RESEARCH PROJECT(SCIENCE) under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

**Sanction No. 2324-MRP/15-16/KLKE015/UGC-SWRO**

**Sanction Date: 11-Sep-2017**

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 50[2202.03.102.02.01.31 & 35]	1629901482 CBIN0281172	60000	22-Sep-17	P17092285840287

**You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.**

Yours faithfully,

*N. G. Gopinath*

Joint Secretary

Encl. 1. Sanction order  
2. Acknowledgement

*DA*  
*24/9/17*

*743*  
*24/9/17*

*To H.O./Mr. Saral*  
*KS*

ary No. 2768



शुविद्यालय अंनुदान आयोग  
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 0381

2324-MRP/15-16/KLKE015/UGC-SWRO

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

31-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled MICROWAVE ASSISTED GREEN SYNTHESIS OF MESOPOROUS SILICA MATERIAL FOR THE TARGETED AND CONTROLLED DRUG DELIVERY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.415000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator Manohar D Mullassery expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	320000/-	320000/-	0	320000/-	0
<b>Capital Total:</b>	<b>340000/-</b>	<b>340000/-</b>	<b>0</b>	<b>340000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	10000/-	5000/-	0	5000/-	5000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
<b>General Total :</b>	<b>150000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000/-</b>	<b>75000/-</b>
<b>Grand Total :</b>	<b>490000/-</b>	<b>415000/-</b>	<b>0</b>	<b>415000/-</b>	<b>75000/-</b>

- 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

*Handwritten signature and date: 15/3/16*

- 9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case 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. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalo ACCOUNT NO: 0431101033961  
 Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
 Holder of Account : University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
- 11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
- 12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
- 13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
- 15. The funds to the extent are available under the Scheme.
- 16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no..... dated .....
- 17. This issues with the concurrence of IFD Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
- 18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.2324-MRP/15-16/KLKE015/UGC-SWR0 dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

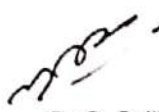
Copy to

- 1. The Principal  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order. )

- 2. SHRI/MS Manohar D Mullassery  
Department of CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
- 3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
- 5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
- 6. Office copy

  
(Dr.S. Salil )  
Education Officer

ary No. 2769



विश्वविद्यालय अनुदान आयोग  
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 0381

2325-MRP/15-16/KLKE015/UGC-SWRO

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

31-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled ZOOPLANKTON AS CANDIDATE BIO- INDICATORS IN THE BIO MONITORING OF TRACE METALS ALONG THE COAST OF KERALA INDIA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.175000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator Mary Teresa P Miranda expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	75000/-	75000/-	0	75000/-	0
<b>Capital Total:</b>	<b>100000/-</b>	<b>100000/-</b>	<b>0</b>	<b>100000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Chemicals and Glassware	50000/-	25000/-	0	25000/-	25000/-
<b>General Total :</b>	<b>150000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000/-</b>	<b>75000/-</b>
<b>Grand Total :</b>	<b>250000/-</b>	<b>175000/-</b>	<b>0</b>	<b>175000/-</b>	<b>75000/-</b>

- The sanctioned amount is debitale 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA,KOLLAM,KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case 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. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore ACCOUNT NO: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560013014  
Holder of Account : University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
- 11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014(F No.10-11/2012(Admn.1AB)) dated 26/3/2014.
- 12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
- 13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
- 15. The funds to the extent are available under the Scheme.
- 16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no ..... dated .....
- 17. This issues with the concurrence of IFD Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
- 18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.2325-MRP/15-16/KLKE015/UGC-SWRD dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order.)

(Dr.N. Gopukumar)  
Joint Secretary

~~2~~ SHRI/MS. Mary Tereza P. Miranda  
Department of ZOOLOGY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034

6. Office copy

(Dr.S. Sait)  
Education Officer



विश्वविद्यालय अनुदान आयोग

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 0381

31-Mar-16

ALKE015/UGC-SWRO

Officer

Regional Office

Grants Commission

Palace Road

Bangalore

Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT (SCIENCE) (Plan) entitled DEVELOPMENT OF MAGNETIC BIOCHARS FOR HEAVY METAL REMEDIATION

Kollam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.360000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator NOELINE B FERNANDEZ expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	250000/-	250000/-	0	250000/-	0
<b>Capital Total:</b>	<b>270000/-</b>	<b>270000/-</b>	<b>0</b>	<b>270000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
<b>General Total :</b>	<b>180000/-</b>	<b>90000/-</b>	<b>0</b>	<b>90000/-</b>	<b>90000/-</b>
<b>Grand Total :</b>	<b>450000/-</b>	<b>360000/-</b>	<b>0</b>	<b>360000/-</b>	<b>90000/-</b>

- 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

102  
24/5/16



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

Name of the Bank : Canara Bank, Cunningham Road, Bangaloe ACCOUNT NO: 6431101033981

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy (both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc. )) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No 59/2014/ No 10-11/2012(Admin 1A8) dated 26/3/2014.
12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme
16. This issues with the approval of \_\_\_\_\_ UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No 2326-MHP/15-16/MLKE/015/UGC-SWARD dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr N. Gopikumar)  
Joint Secretary

Copy to

1. The Principal

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order.)

SHRIMS NOELINE B FERNANDEZ

Department of CHEMISTRY

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I P Estate, New Delhi

4. The Director

Department of Collegiate Education

Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director College Development Council

KERALA UNIVERSITY

THIRUVANANTHAPURAM

KERALA - 695 034

6. Office copy

(Dr S. Saji)  
Education Officer



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास आयोग, 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 - 560 000**

Phone : (080) 2228 0300 Fax : (080) 2228 0381

E mail : ugc\_swro.bangalore@gmail.com

Diary No. 795

**PFMS Unique Code : FMNGKOLLAM**

2326-MRP/15-16/KLKE015/UGC-SWRO

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

11-Sep-17

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled DEVELOPMENT OF MAGNETIC BIOCHARS FOR HEAVY METAL REMEDIATION

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.72000/- (Rupees Seventy two thousand only) as 2nd installment for the year 2017-18 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator NOELINE B FERNANDEZ for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
72000	0	72000

- The sanctioned amount is debitale to 3(A) 50[2202.03.102.02.01.31 & 35] and is valid for payment during the financial year 2017-18 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003 e. IFSC Code: CBIN0281172 f. 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.
- 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.

Contd.2

771  
8/11/17

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
 Account No. : ACCOUNT NO: 0431101033961  
 Type of Account : Saving Bank  
 FSC Code : CNRB0000431  
 Holder of Account : University Grants Commission, Bangalore  
 MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. 360000/- out of the grant of Rs. 360000/- sanctioned vide letter No.2326-MRP/15-16/KLKE015/UGC-SWRO dated 31-Mar-2016, has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 65
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SHRIM NOELINE B FERNANDEZ  
CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer

CP  
8/11/17



ज्ञान - विज्ञान विमुक्तये

**APPROVAL LETTER**

विश्वविद्यालय अनुदान आयोग

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 0381

30- Nov-09

MRP(H)-740/09-10/KLKE015/UGC-SWRO KLKE015

DR CLARA BERNADETTE RESHMA  
LECTURER  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001

**Sub:** Financial Assistance to DR CLARA BERNADETTE RESHMA, FATHIMA MATA NATIONAL COLLEGE, KOLLAM for undertaking Minor Research Project in Humanities for the project entitled "EFFECTIVE COMMUNICATION : A COGNITIVE APPROACH"

Sir/Madam,

This is in reference to the proposal submitted by DR. CLARA BERNADETTE RESHMA, LECTURER, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 77500/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	7500/-
Equipment	40000/-
<b>Recurring :</b>	
Contingency	15000/-
Fieldwork and Travel	15000/-
<b>TOTAL :</b>	<b>77500/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 20/12/2009, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Yours faithfully

(Dr. N. Gopukumar)

Deputy Secretary

Encl: As above

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001

2. Office copy



Government of India  
Department of Atomic Energy  
BRNS Secretariat

Central Complex, 1st floor  
BARC, Mumbai 400 085

No. 36(4)/14/45/2014-BRNS/ 1180

Date: 22/7/14

**Office Memorandum**

Sub: R/P entitled "Dosimetric profiling and somatic mutation studies in permanent residents of selected regions of Chavara and Neendakara Panchayats, Kerala" under Dr. P.J. Jojo, Dept. of Physics, Fatima Mata National College, Kollam 691 001

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2014-15 with a total grant of Rs.34,76,000/- (Rupees thirty four lakh seventy six thousand only) as detailed below:

	Item of expenditure	I year (2014-15)	II year (2015-16)	III year (2016-17)
@	Equipment	Rs. 7,00,000	Rs. --	Rs. --
#	Staff : JRF(2)	Rs. 3,84,000	Rs.3,84,000	Rs.4,32,000
\$	Technical Assistance	Rs. 1,20,000	Rs.1,20,000	Rs.1,20,000
	Consumable	Rs. 1,50,000	Rs.1,50,000	Rs.1,00,000
	Travel : PI	Rs. 1,02,000	Rs.1,02,000	Rs.1,02,000
	Contingency	Rs. 70,000	Rs. 70,000	Rs. 70,000
&	Overhead	Rs. 50,000	Rs. 50,000	Rs. 50,000
	<b>Total</b>	<b>Rs.15,76,000</b>	<b>Rs.8,76,000</b>	<b>Rs.8,74,000</b>

@ (1) RAD7 and accessories

# JRF fellowship calculated @ Rs.16,000/- per month for first two years and @ Rs.18,000/- per month from third year onward.

& The remaining 7.5% towards overhead (Rs.1,50,000) shall be released only on meeting the requirements specified (see Annex-B).

Please Distribute to the Addressee as Marked(-)



सत्यमेव जयते

Government of India  
Department of Atomic Energy (DAE)  
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy  
Programme Officer (NRFCC)

BRNS Secretariat, 1<sup>st</sup> Floor, CC,  
BARC, Trombay, Mumbai-400085,  
Phone: 25593946 FAX: 022-25505151,  
E-mail: deroy@barc.gov.in

No. 2013/36/10-BRNS/

112097

Date:

17 NOV 2016

Office Memorandum

Sub: R/P entitled "Studies on the surface exhalation fluxes of radon and thoron in monazite bearing sands in the southern coastal areas of Kerala" under Dr. Samuel Mathew, Department of Physics, Mar Thoma College, Thiruvalla 689 103 (Kerala).

In continuation of this Department's financial sanction letter of even number dated 19.10.2016 on the recommendations of Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India to the expenditure of Rs.77,400/- (Rupees seventy seven thousand four hundred only) towards payment of House Rent Allowance to 2 JRFs appointed under the above cited research project as detailed below:

(i) Mr. Midhum M	Sept.2013 to March 2017	Rs.38,700/-
(ii) Mr.Rejith R S	Sept.2013 to March 2017	Rs.38,700/-
		-----
		Rs.77,400/-
		-----

2. The expenditure involved is debitable to: **04 3401 00 004 27 02 31.**
3. This issues with the concurrence of Scientific Secretary, BRNS as well as IFA.

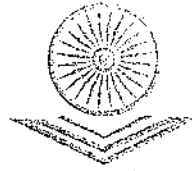
*Debanik B*

(Debanik Roy)

Pay & Accounts Officer, DAE,  
CSM Marg, Mumbai - 400 001.

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai - 400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. Principal, Mar Thoma College, Thiruvalla 689 103 (Kerala).
4. Principal Investigator : Dr. Samuel Mathew, Department of Physics, Mar Thoma College, Thiruvalla 689 103 (Kerala).
5. AAO (Cheque), DAE Anushakti Bhavan, CSM Marg, Mumbai - 400 001.
6. Member Secretary, NRFCC : Dr. V. Kain, Head, MP&CED, BARC, Mumbai-400 085.
7. Member Secretary, TSC-4, NRFCC : Dr. A. Vinod Kumar, RSSD, BARC, Mumbai-85.
8. Principal Collaborator : Dr. B.K. Sahoo, RPAD, BARC, Mumbai 400 085.
9. Co-Principal Investigator : Dr. P.J. Jojo, Centre for Advanced Research in Physical Sciences, Fatima Mata National College, Kollam 691 001 (Kerala).



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

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 0381

**APPROVAL LETTER**

2324-MRP/15-16/KLKE015/UGC-SWRO

The Principal

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

23 000 2016

**Sub:** Financial Assistance to SHRI/MS Manohar D Mullassery, FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for undertaking Minor Research Project in Sciences for the project entitled MICROWAVE ASSISTED GREEN SYNTHESIS OF MESOPOROUS SILICA MATERIAL FOR THE TARGETED AND CONTROLLED DRUG DELIVERY

Sir/Madam,

This is in reference to the proposal submitted by SHRI/MS. Manohar D Mullassery, CHEMISTRY, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 490000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	20000/-
Equipment	320000/-
<b>Recurring :</b>	
Contingency	30000/-
Chemicals	100000/-
Fieldwork and Travel	10000/-
Any other	10000/-
<b>TOTAL :</b>	<b>490000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).
2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.

The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project.

Encl: As above

Copy to

SHRI/MS Manohar D Mullassery  
Department of CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary



## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

03-06-2017

S3/SPS 61/2017/KSCSTE

Dear Dr. Manohar D Mullaassery,

Sub:- Financial assistance for student project scheme of KSCSTE reg.  
Ref:- Your application dated 3.01.2017

This is to invite your attention to the reference cited and to inform that the project proposal titled **Microwave assisted green chemistry synthesis of acrylamide grafted cyclodextrin and its application in drug delivery** submitted by Dr. Manohar D Mullaassery as PI and Ms. Reshma Kuriakose as student investigator(s) has been approved. An amount of ₹12000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	8000
2.	Travel	-
3.	Research Literature & Documentation	1000
4.	Others(for analysis)	3000
	<b>Total</b>	<b>12000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution (Beneficiary Name, Account no. , Address, IFS code) and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE & UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

Anilkumar C

To

Dr. Manohar D Mullaassery, Assistant Professor, Chemistry, Fathima Matha National College,  
Kollam 691001



1510



विश्वविद्यालय अनुदान आयोग  
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 0381

3)-1172/11-12/KLKE015/UGC-SWRO

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

28-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled "AN INVESTIGATION TO DEVELOP SENSITIVE AND SELECTIVE SPECTROPHOTOMETRIC REGENTS FOR ZIRCONIUM AND TUNGSTEN USING SULPHUR, NITROGEN AND OXYGEN DONOR CHELATES"

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.15000/- as final installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator BIJU MATHEW for the aforesaid project expenditure to be incurred during 2015-2016.

1. The sanctioned amount is debit to 3(B) 2202.03.789.03.01.31 & 35 and is valid for payment during the financial year 2015-16 only.
  2. 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
    - b. Account No: 1629901482
    - c. Name & address of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
    - d. MICR Code: 691016003
    - e. IFSC Code: CBIN0281172
    - f. Type of Account: SB
  3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
  4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  5. 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 adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
  6. 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.
  7. 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.
  8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
  9. 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. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101207736  
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore  
IFSC Code : CNRB0000431 MICR Code : 560015014
0. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
  1. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
  2. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.

Contd.2

13. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no..... dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
18. An amount of Rs. 170000/- out of the grant of Rs. 170000/- sanctioned vide letter No.MRP(S)-1172/11-12/KLKE015/UGC-SWRO dated 13-Jul-2012 , 28-Mar-2016 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 76
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. DR BIJU MATHEW  
ASSISTANT PROFESSOR  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer

62  
20/5/16

PPA



विद्यालय अनुदान आयोग  
 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 - 560 000**  
 Phone: (080) 2228 0380 Fax: (080) 2228 0381  
 E-mail: ugc\_swro.bangalore@gmail.com

सं. वि.सं. क्र. ६८५  
 File No. 685

**MS Unique Code : FMNCKOLLAM**

7-MRP/15-16/KLKE015/UGC-SWRO

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

11-Sep-17

Subject: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled Structural- Crystal- Optical and Biological Activities of Metal Complexes / Frameworks derived from heterocycles as benzothiazoles

Madam,  
 I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.88000/- rupees Eighty eight thousand only) as 2nd installment for the year 2017-18 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator SARAU DEVI A. for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
88000	0	88000

The sanctioned amount is debitible to 3(A) 50[2202.03.102.02.01.31 & 35] and is valid for payment during the financial year 2017-18 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:

- a. Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
- b. Account No: 1629901482
- c. Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
- d. MICR Code: 691016003 e. IFSC Code: CBIN0281172 f. Type of Account: SB
3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
5. 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.
6. 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.
7. 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.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. 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.

Contd.2

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : ACCOUNT NO: 0431101033961  
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore  
IFSC Code : CNRB0000431 MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.&.D.S. vide Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. 231000/- out of the grant of Rs. 231000/- sanctioned vide letter No.2327-MRP/15-16/KLKE015/UGC-SWRO dated , 31-Mar-2016 , has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 58
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. SHRI/M SARAU DEVI A.  
Department of Chemistry  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer

No. 2771



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय 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

327-MRP/15-16/CLKED015/UGC-SWRO

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

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled Structural- Crystal- Optical and Biological Activities of Metal Complexes / Frameworks derived from heterocycles as benzothiazoles

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.231000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator SARAU DEVI.A. expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	96000/-	96000/-	0	96000/-	0
Capital Total:	121000/-	121000/-	0	121000/-	0
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	40000/-	20000/-	0	20000/-	20000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	60000/-	30000/-	0	30000/-	30000/-
General Total :	220000/-	110000/-	0	110000/-	110000/-
Grand Total :	341000/-	231000/-	0	231000/-	110000/-

- The sanctioned amount is debitible 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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





ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

Manichan

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

2324-MRP/15-16/KLKE015/UGC-SWRO

22-Sep-17

The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

**Sub: Transfer of funds to Colleges through PFMS.**

Sir/Madam,

This has reference to grants released under the scheme MINOR RESEARCH PROJECT(SCIENCE) under three Objects head General, SC and ST.

The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

**Sanction No. 2324-MRP/15-16/KLKE015/UGC-SWRO**

**Sanction Date: 11-Sep-2017**

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 50[2202.03.102.02.01.31 & 35]	1629901482 CBIN0281172	60000	22-Sep-17	P17092285840287

**You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.**

Yours faithfully,

*N. G. Gopinath*

Joint Secretary

Encl. 1. Sanction order  
2. Acknowledgement

*DA*  
*24/9/17*

*743*  
*24/9/17*

*To H.O./Mr. Saral*  
*KS*

ary No. 2768



शुविद्यालय अंनुदान आयोग  
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 0381

2324-MRP/15-16/KLKE015/UGC-SWRO

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

31-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled MICROWAVE ASSISTED GREEN SYNTHESIS OF MESOPOROUS SILICA MATERIAL FOR THE TARGETED AND CONTROLLED DRUG DELIVERY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.415000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator Manohar D Mullassery expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	320000/-	320000/-	0	320000/-	0
<b>Capital Total:</b>	<b>340000/-</b>	<b>340000/-</b>	<b>0</b>	<b>340000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	10000/-	5000/-	0	5000/-	5000/-
Contingency	30000/-	15000/-	0	15000/-	15000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
<b>General Total :</b>	<b>150000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000/-</b>	<b>75000/-</b>
<b>Grand Total :</b>	<b>490000/-</b>	<b>415000/-</b>	<b>0</b>	<b>415000/-</b>	<b>75000/-</b>

- 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

*Handwritten signature and date:*  
18/3/16  
A. Suresh  
8/4/16  
11/3/16



- 9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case 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. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalo ACCOUNT NO: 0431101033961  
 Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014  
 Holder of Account : University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
- 11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
- 12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
- 13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
- 15. The funds to the extent are available under the Scheme.
- 16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no..... dated .....
- 17. This issues with the concurrence of IFD Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
- 18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.2324-MRP/15-16/KLKE015/UGC-SWR0 dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

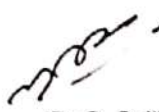
Copy to

- 1. The Principal  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order. )

- 2. SHRI/MS Manohar D Mullassery  
Department of CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
- 3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
- 5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
- 6. Office copy

  
(Dr.S. Salil )  
Education Officer

ary No. 2769



विश्वविद्यालय अनुदान आयोग  
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 0381

2325-MRP/15-16/KLKE015/UGC-SWRO

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

31-Mar-16

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled ZOOPLANKTON AS CANDIDATE BIO- INDICATORS IN THE BIO MONITORING OF TRACE METALS ALONG THE COAST OF KERALA INDIA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.175000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator Mary Teresa P Miranda expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	25000/-	25000/-	0	25000/-	0
Equipment	75000/-	75000/-	0	75000/-	0
<b>Capital Total:</b>	<b>100000/-</b>	<b>100000/-</b>	<b>0</b>	<b>100000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	50000/-	25000/-	0	25000/-	25000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Chemicals and Glassware	50000/-	25000/-	0	25000/-	25000/-
<b>General Total :</b>	<b>150000/-</b>	<b>75000/-</b>	<b>0</b>	<b>75000/-</b>	<b>75000/-</b>
<b>Grand Total :</b>	<b>250000/-</b>	<b>175000/-</b>	<b>0</b>	<b>175000/-</b>	<b>75000/-</b>

- 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA,KOLLAM,KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case 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. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore ACCOUNT NO: 0431101033961  
Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560013014  
Holder of Account : University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
- 11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014(F No.10-11/2012(Admn.1AB)) dated 26/3/2014.
- 12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
- 13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
- 15. The funds to the extent are available under the Scheme.
- 16. This issues with the approval of ..... UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no ..... dated .....
- 17. This issues with the concurrence of IFD Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
- 18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.2325-MRP/15-16/KLKE015/UGC-SWRD dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order.)

(Dr.N. Gopukumar)  
Joint Secretary

~~2~~ SHRI/MS. Mary Tereza P. Miranda  
Department of ZOOLOGY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034

6. Office copy

(Dr.S. Sait)  
Education Officer



विश्वविद्यालय अनुदान आयोग

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 0381

31-Mar-16

ALKE015/UGC-SWRO

Officer

Regional Office

Grants Commission

Palace Road

Bangalore

Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2015-2016 under MINOR RESEARCH PROJECT (SCIENCE) (Plan) entitled DEVELOPMENT OF MAGNETIC BIOCHARS FOR HEAVY METAL REMEDIATION

Kollam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.360000/- as first installment for the year 2015-2016 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator NOELINE B FERNANDEZ expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	20000/-	20000/-	0	20000/-	0
Equipment	250000/-	250000/-	0	250000/-	0
<b>Capital Total:</b>	<b>270000/-</b>	<b>270000/-</b>	<b>0</b>	<b>270000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Chemicals and Glassware	100000/-	50000/-	0	50000/-	50000/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
<b>General Total :</b>	<b>180000/-</b>	<b>90000/-</b>	<b>0</b>	<b>90000/-</b>	<b>90000/-</b>
<b>Grand Total :</b>	<b>450000/-</b>	<b>360000/-</b>	<b>0</b>	<b>360000/-</b>	<b>90000/-</b>

- The sanctioned amount is debitible 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 of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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

102  
24/5/16

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

Name of the Bank : Canara Bank, Cunningham Road, Bangaloe ACCOUNT NO: 6431101033981

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy (both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc. )) in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No 59/2014/ No 10-11/2012(Admin 1A8) dated 26/3/2014.
12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution ) Regulations 2012.
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme
16. This issues with the approval of \_\_\_\_\_ UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_. As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no \_\_\_\_\_ dated \_\_\_\_\_.
17. This issues with the concurrence of IFD Diary No \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No 2326-MSP/15-16/MLKE/015/UGC-SWARD dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

(Dr N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRIMS NOELINE B FERNANDEZ

Department of CHEMISTRY

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I P Estate, New Delhi

4. The Director

Department of Collegiate Education

Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director College Development Council

KERALA UNIVERSITY

THIRUVANANTHAPURAM

KERALA - 695 034

6. Office copy

(Dr S. Saji)  
Education Officer



विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास विभाग, 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 - 560 000**

Phone : (080) 2228 0300 Fax : (080) 2228 0381

E mail : ugc\_swro.bangalore@gmail.com

Diary No. 795

**PFMS Unique Code : FMNGKOLLAM**

2326-MRP/15-16/KLKE015/UGC-SWRO

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

11-Sep-17

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled DEVELOPMENT OF MAGNETIC BIOCHARS FOR HEAVY METAL REMEDIATION

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.72000/- (Rupees Seventy two thousand only) as 2nd installment for the year 2017-18 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator NOELINE B FERNANDEZ for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
72000	0	72000

- The sanctioned amount is debitale to 3(A) 50[2202.03.102.02.01.31 & 35] and is valid for payment during the financial year 2017-18 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & adress of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003 e. IFSC Code: CBIN0281172 f. 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.
- 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.

Contd.2

771  
8/11/17

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
 Account No. : ACCOUNT NO: 0431101033961  
 Type of Account : Saving Bank  
 FSC Code : CNRB0000431  
 Holder of Account : University Grants Commission, Bangalore  
 MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)) in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. \_\_\_\_\_ and dated \_\_\_\_\_.
18. An amount of Rs. 360000/- out of the grant of Rs. 360000/- sanctioned vide letter No.2326-MRP/15-16/KLKE015/UGC-SWRO dated 31-Mar-2016, has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 65
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001  
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. SHRIM NOELINE B FERNANDEZ  
CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council  
KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034
6. Office copy

(Dr.S. Salil )  
Education Officer

CP  
8/11/17



# Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

07/01/2019

275 /SPS63/2018/KSCSTE

Dear Dr.Merlyn V J,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "Phytochemical screening and anti-oxidant activity of *Chamaecostus cuspidatus*." submitted by Dr.Merlyn V J as PI and Ms.Shani Samuel as student investigator has been approved. An amount of ₹7000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	5000
2.	Travel	1000
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	
	<b>Total</b>	<b>7000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

  
Anilkumar C

To  
Dr.Merlyn V J, Associate Professor, Department of Botany, Fathima Mata National College, Kollam,  
Kerala-691001

Copy to:

The Principal, Fathima Mata National College, Kollam, Kerala-691001  
Ms.Shani Samuel, student, Fathima Mata National College, Kollam, Kerala-691001





## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

03-06-2017

84/SPS 61/2017/KSCSTE

Dear Dr. Noeline B fernandez,

Subj:- Financial assistance for student project scheme of KSCSTE reg.  
Ref:- Your application dated 3.01.2017

This is to invite your attention to the reference cited and to inform that the project proposal titled **Development of biochars for methylene blue remediation from aqueous solutions** submitted by Dr. Noeline B fernandez as P.I and Ms. Jelen Das Y as student investigator(s) has been approved. An amount of **₹13000/-** is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT (₹)
1.	Consumables	8000
2.	Travel	-
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	4000
	<b>Total</b>	<b>13000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution (Beneficiary Name, Account no., Address, IFS code) and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE & UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

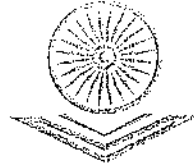
Thanking you,

Yours sincerely,

  
Anilkumar C

To

Dr. Noeline B fernandez, Assistant Professor, Chemistry, Fathima Matha National College,  
Kollam 691001



ज्ञान-विज्ञान विमुक्तये

**APPROVAL LETTER**

विश्वविद्यालय अनुदान आयोग

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 0381

2326-MRP/15-16/KLKE015/UGC-SWRO

The Principal

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

125 APR 2016

**Sub:** Financial Assistance to SHRI/MS NOELINE B FERNANDEZ, FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for undertaking Minor Research Project in Sciences for the project entitled DEVELOPMENT OF MAGNETIC BIOCHARS FOR HEAVY METAL REMEDIATION

Sir/Madam,

This is in reference to the proposal submitted by SHRI/MS. NOELINE B FERNANDEZ, CHEMISTRY, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 450000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	20000/-
Equipment	250000/-
<b>Recurring :</b>	
Contingency	50000/-
Chemicals	100000/-
Fieldwork and Travel	20000/-
Any other	10000/-
<b>TOTAL :</b>	<b>450000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).
2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.  
The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project.

Encl: As above

Copy to

SHRI/MS NOELINE B FERNANDEZ  
Department of CHEMISTRY  
FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

Yours faithfully

(Dr.N. Gopukumar)  
Joint Secretary



ज्ञान-विज्ञान विमुक्तये

**APPROVAL LETTER**

विश्वविद्यालय अनुदान आयोग  
नेहरू प्रौद्योगिकी कार्यालय  
**UNIVERSITY GRANTS COMMISSION**  
SOUTH WESTERN REGIONAL OFFICE  
PK, Block, Palace Road, Gandhinagar  
Bangalore-560 008.  
Phone : (080) 2228 0380 Fax : (080) 2228 0381

327-MRP/15-16/KLKE015/UGC-SWRO

The Principal,  
ATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

12 5 APR 2016

Subject: Financial Assistance to SHRIMS SARAU DEVI A., FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for undertaking Minor Research Project in Sciences for the project entitled Structural-Crystal-Optical and Biological Activities of Metal Complexes / Frameworks derived from heterocycles as benzothiazoles

Sir/Madam,

This is in reference to the proposal submitted by SHRIMS SARAU DEVI A., Department of Chemistry, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 341000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	25000/-
Equipment	96000/-
<b>Recurring:</b>	
Contingency	40000/-
Chemicals	100000/-
Fieldwork and Travel	20000/-
Any other	60000/-
<b>TOTAL :</b>	<b>341000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate (Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).
2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.  
The grant is subject to the terms and conditions as per Xlith plan guidelines on Minor Research Project.

Encl: As above

Copy to:

SHRIMS SARAU DEVI A.  
Department of Chemistry  
FATHIMA MATA NATIONAL COLLEGE

Yours faithfully

(Dr. N. Gopukumar)



# Kerala State Council for Science, Technology and Environment

**Dr. Kamalakshan Kokkal**  
Joint Director & Head  
Coastal & Environment Division

No.195/E&E/14/CSSTE

Dated: 25.02.2016

To,

Dr. PJ Sarlin  
Assistant Professor  
Dept. of Zoology  
Fatima Mata National College  
Kollam

Dear Sir,

Sub: Project proposal entitled "Plankton community structure and dynamics along the coast of Arthunkal in Kerala, South West coast of India"- reg

Ref: 23<sup>rd</sup> RAC decision in item No. RC (E&E)/23.06 dated 15.02.2016

This is to invite your attention to the reference cited and to inform that the project proposal is technically approved with a modified budget estimate for Rs. 18,71,600/-for a period of two years. The committee suggested to do the collection bimonthly. The approved budget details are given below:

BUDGET APPROVED				
Sl. No	ITEM	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	TOTAL
1.	<b>Manpower</b> Project Fellow @14,000 + 10% HRA	1,84,800	1,84,800	3,69,600
2.	<b>Consumables</b>	1,50,000	1,00,000	2,50,000
3.	<b>Equipment</b>	6,12,000		6,12,000
4.	<b>Contingencies</b>			
	i. Workshops/seminars	25,000	25,000	50,000
	ii. Stationary	50,000	50,000	1,00,000
	iii. Books/Journals	10,000	-	10,000
5.	<b>Travel and field work</b>			
	i. Boat hiring	2,00,000	40,000	2,40,000
	ii. Vehicle hiring	60,000	30,000	90,000
6.	Institutional overhead (10%)	1,00,000	50,000	1,50,000
	<b>TOTAL</b>	<b>13,91,800</b>	<b>4,79,800</b>	<b>18,71,600</b>

You are requested to send a consent letter expressing your willingness to undertake this project with the approved budget, no pending SE, UC with respect to any project in the Council and the terms and conditions given in the KSCSTE website [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in) which is duly signed by the PI and Head of the Institution in a stamp paper worth Rs.100/-for the issuance of formal sanction order.

Thanking you,

Yours faithfully,



**(Dr.Kamalakshan Kokkal)**



## Kerala State Council for Science, Technology and Environment

01-08-2017

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

35/SPS62/2017/KSCSTE

Dear Dr.Sarlin P J,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "A study and DNA barcoding of few metazoan parasites of Mackerel *Rastrelliger kanagurta* (Cuvier), a commercially important marine fish of Kerala, India" submitted by Dr.Sarlin P J as PI and Ms.Jennifer Ann Thomas and Ms.Megha M as student investigator has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	8000
2.	Travel	1000
3.	Research Literature & Documentation	1000
4.	Others -	-
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)

Thanking you,

Yours sincerely,

Anilkumar C

To  
Dr.Sarlin P J, Assistant Professor, Zoology, Fathima Mata National College, Kollam-691001

Copy to:

The Principal, Fathima Mata National College, Kollam 691001

Ms.Jennifer Ann Thomas and Ms.Megha M, students, Fathima Mata National College, Kollam

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)



# Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

07/01/2019

272 /SPS63/2018/KSCSTE

Dear Dr.Sarlin P J,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme


This is to invite your attention to the reference cited and to inform that the project proposal titled "Assessment of Microplastics in table salt from Kerala" submitted by Dr.Sarlin P J as PI and MS.Jisha as student investigator has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	6000
2.	Travel	1000
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	2000
	Total	10000

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

  
Anilkumar C

To  
Dr.Sarlin P J, Assistant Professor, Department of Zoology, Fathima Mata National College, Kollam,  
Kerala-691001  
Copy to:  
The Principal, Fathima Mata National College, Kollam, Kerala-691001  
MS.Jisha, student, Fathima Mata National College, Kollam, Kerala-691001

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)

M  
30/4/13



ज्ञान-विज्ञान विमुक्तये

APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग

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 0381

MRP(S)-258/12-13/KLKE015/UGC-SWRO

29-Mar-13

SMT SHEENA MARY.Y  
ASSISTANT PROFESSOR  
Dept. of PHYSICS  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

**Sub:** Financial Assistance to SMT SHEENA MARY.Y, FATHIMA MATA NATIONAL COLLEGE, KOLLAM for undertaking Minor Research Project in sciences for the project entitled SYNTHESIS AND STRUCTURAL STUDIES OF NOBEL METAL NANO PARTICLES OF DIFFERENT SHAPES

Sir/Madam,

This is in reference to the proposal submitted by SMT. SHEENA MARY.Y, ASSISTANT PROFESSOR, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 110000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<b>Non-Recurring:</b>	
Books and Journals	20000/-
<b>Recurring :</b>	
Contingency	30000/-
Chemicals	50000/-
Fieldwork and Travel	10000/-
<b>TOTAL :</b>	<b>110000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) on or before 15/5/2013, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

The grant is subject to the terms and conditions as per XIth plan guidelines on Minor Research Project and availability of funds.

Yours faithfully

  
(Dr. N. Gopukumar)  
Deputy Secretary

Encl: As above

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001
2. Office copy

4618  
30/4/13  
J/S. A/c.  
Mr. Hema Dominic.  
30/4



23236351, 23232701, 23237721, 23234116  
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110 002

F. No. 5- 118/2012 (IIRP)

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

26 JUL 2012

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers – Project entitled, "A Comparative study on the current relevance of Ecological Vision in the works of G. Sankarakuruppu and O.N.V. Kuruppu"

Sir,

I am to refer to your letter forwarding the application of Dr. Shelly M. R. of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 4,29,100/- (Rupees: Four lakhs twenty nine thousand and one hundred only) to the Principal, Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, Kerala in r/o Major Research Project of Dr. Shelly M. R., Department of Malayalam for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1st instalment	Category
A.	<b>Non - Recurring</b>			OBC
1.	Books & Journals	1,00,000/-	1,00,000/-	
2.	Equipment ( )	-----		
B.	<b>Recurring</b>			
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	-----	3,29,100/-	
2.	Project Fellow @ Rs.14,000/- p.m.	3,36,000/-		
3.	Contingency	1,00,000/-		
4.	Hiring Services	50,000/-		
5.	Travel/Field Work	75,000/-		
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	48,600/-		
	<b>Total (A + B)</b>	<b>Rs. 7,09,600/-</b>	<b>Rs.4,29,100/-</b>	


The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.


The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over head Charges, and 50% of the total Recurring grant.

- Financial year 2012-13..
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, **Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, Kerala** through Cheque/Demand Draft/ Mail Transfer.
  3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.
  4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
  5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
  6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
  7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
  8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
  9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
  10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
  11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
  12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
  13. An amount of Rs. \_\_\_\_\_ out the grant of Rs. \_\_\_\_\_ sanctioned vide letter No. F. 5-118/2012 (HRP) dated \_\_\_\_\_ has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. \_\_\_\_\_ has already been entered at S. No. \_\_\_\_\_ now we may enter Utilization Certificate for Rs. \_\_\_\_\_ S. No. \_\_\_\_\_ and in the U. C. Registrar at page No. \_\_\_\_\_.
  14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. **486** P. No. **-66-** The above grant is sanctioned against the budget provision of Rs. \_\_\_\_\_ during the current financial year leaving a balance of Rs. \_\_\_\_\_ under the Head **4.(i)(b)(i)(31) Rs. 3,29,100/- & Head 4.(i)(b)(i)(35) Rs.1,00,000/-**. The funds to the extent are available under the Scheme.
  15. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

  
(Ranta Batra)  
Deputy Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, **Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, Kerala.**  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. **4,29,100/-** may be sent to the Under Secretary, Finance Division III, UGC,
2. **Dr. Shelly M. R.,** Principal Investigator, Department of Malayalam, **Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, Kerala.**
3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, **University of Kerala, Thiruvananthapuram- 695 034.**

  
(R. S. Bharati)  
Section Officer



2

M

FD Dairy No.3297(FD-III)  
Dated:31/07/2014

ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

Dated: August 14

No. F. 5- 118/2012(HRP)

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

2 SEP 2014

Sub:- Release of Grants-in-aid to **Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, KERALA ( affiliated to University of Kerala, Thiruvananthapuram- 695 034 , KERALA )** for the year 2014-2015 under Plan in respect of Major Research Project entitled "A Comparative study on the current relevance of Ecological Vision in the works of G. Sankarakuruppu and O.N.V. Kuruppu" awarded to **Dr. Shelly M. R., Deptt. of Malayalam, Tenure of project from 01/07/2012 to 31/12/2014.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.2,04,400/- (Rupees Two lakhs four thousand four hundred only)** as **Second Installment** for the year 2014-2015 towards Major Research Project to the **Principal, Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, KERALA** for the Plan expenditure to be incurred during 2014-2015.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	1,00,000/-	3(A)2202.03.102.10.01.35	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	-----		-----	-----	-----
<b>(2) Recurring</b>						
(i)	Honorarium	-----	3(A)2202.03.102.10.01.31	-----	-----	-----
(ii)	Project Fellow @Rs.14000/- p.m.	3,36,000/-		1,68,000/-	1,34,400/-	3,02,400/-
(iii)	Contingency	1,00,000/-		50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	50,000/-		25,000/-	-----	25,000/-
(v)	Travel/ fieldwork	75,000/-		37,500/-	30,000/-	67,500/-
(vi)	Overhead	48,600/-		48,600/-	-----	48,600/-
	<b>Total</b>	<b>7,09,600/-</b>		<b>4,29,100/-</b>	<b>2,04,400/-</b>	<b>6,33,500/-</b>

P.T.O

6411  
11/9/14

J  
11/9

JS II  
Mr. Sankaraj

2. The sanctioned amount is debitable to the **Under Major Research Project head 3(A)2202.03.102.10 01.31** and is valid for payment during the financial year 2014-2015 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer) University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to **Principal, Fatima Mata National College, KOLLEM, DIST.:Kollem- 691001, KERALA** through Electronic mode as per the following details

Payment Details		
(a)	Name & Address of Account Holder	Principal, Fatima Mata National College, KOLLEM, DIST.:Kollem- 691001, KERALA
(b)	Account No.	1629901482
(c)	Name & Address of Bank Branch	Central Bank of India, Kadapakada Branch, Kollem- 691 001, KERALA
(d)	MICR Code of Branch	691016003
(e)	IFSC code	CBIN0281172
(f)	Type of Account, SB/Current/Cash Credit	SB
(g)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Both

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of grants which shall be utilized only on approved items of expenditure.
6. The University / Institution 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.
7. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which has been sanctioned shall be furnished to the University Grants Commission as early as possible at the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant is given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned **paid**. In case non-utilization, part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. **F.No.10-11/12(Admn.IA&B)** dated 26/03/2014.

P.T.O.

The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

It is certified that an amount of Rs.3,17,893/- out of the grant of Rs.4,29,100/-sanctioned vide letter No.5-118/2012(HRP) Dated 26/07/2012 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.-----has already been entered at Page No.-----S. No.-----Now we may enter Utilisation Certificate for Rs. 3,17,893/-in the U.C. Register at page.No 65 S.No 384.

It is also certified from the B.C.R. that the funds are available under the scheme Entered in BCR at S.No- 384 P. No 65

Funds to the extent of Rs. \_\_\_\_\_ are available under the scheme or BE/RE of the year.

This issue with the concurrence of IFD Vide No. Diary No.0802 Dated. 07/05/2014.

This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. E-20952 dated.

13/05/2014.

Yours faithfully



(MEGHA KAUSHIK)  
EDUCATION OFFICER

Copy forwarded for information and necessary action to:

1. The Principal, Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, KERALA
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building J.P Estate, New Delhi .
3. Accountant General, Govt. of State, KERALA
4. Dr. Shelly M. R., Principal Investigator, Deptt. of Malayalam, Fatima Mata National College, KOLLEM. DIST.:Kollem- 691001, KERALA
5. The Registrar, University of Kerala, Thiruvananthapuram- 695 034, KERALA

  
(ARUN KUMAR SINHA)  
SECTION OFFICER



# Kerala State Council for Science, Technology and Environment

Dr.Kamalakshan Kokkal  
Joint Director & Head  
Coastal & Environment Division

No.084/E&E/2011/CSTE

Dated: 09.11.2012

To

Dr. Sherly Williams E  
Associate Professor  
Fatima Matha National College  
Kollam

Madam,

Sub: - Project entitled "Effect of municipal solid waste on shell fishes and fin fishes of Ashtamudi Lake, Kollam"-reg

Ref: 18<sup>th</sup> RAC decision in Item No. RC (E&E)/ 18.02, dtd 05.09.2012

This is to invite your attention to the reference cited and to inform that the project proposal is technically approved with a modified budget estimate for Rs. 11,10,000/-for a period of 2 years. The committee suggested to use the term bioaccumulation of heavy metals instead of deposition of heavy metals. The committee also suggested to do the morphology and histology of the concerned tissues with the help of SEM and TEM available at STIC, CUSAT. The approved budget details are given below:

Budget	1st Year	2nd Year	Total
1.Manpower JRF @10,000p.m	1,20,000	1,20,000	2,40,000
2. Consumables			
i. Chemicals & Glass wares	75,000	50,000	1,25,000
ii. Books& Journals	30,000	----	30,000
3. Equipment	2,00,000	----	2,00,000



# Kerala State Council for Science, Technology and Environment

Dr. Kamalakshan Kokkal  
Joint Director & Head  
Coastal & Environment Division

4. Travel & Field Work			
1. Travel	30,000	20,000	50,000
2. Boat Hiring and Coolie expenses	45,000	-----	45,000
5.			
a. Heavy metal analysis- water sample of two stations for three seasons (6 sample/ 2site/4metals @1000/-),			
b. Heavy metal analysis of leachate (3samples/ 4metals @1000/ metal	1,40,000	1,10,000	2,50,000
c. Heavy metal analysis of fish samples of 3 seasons using TEM (45*2500)/ 4 metals			
6. Morphological and histological study of fish fin and gill using SEM (30*1000) Rate per sample Rs.1000	30,000	-----	30,000
7. Contingencies	20,000	20,000	40,000
8. Institutional Overhead (10%)	69,000	31,000	1,00,000
<b>Total</b>	<b>7,59,000</b>	<b>3,51,000</b>	<b>11,10,000</b>



ज्ञान - विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग

नेहरू 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

**APPROVAL LETTER**

MRP(S)-1398/11-12/KLKE015/UGC-5WRO KLKE015

10-Jul-12

DR SHAJU P.N  
LECTURER  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

**Sub:** Financial Assistance to DR SHAJU P.N, FATHIMA MATA NATIONAL COLLEGE, KOLLAM for undertaking Minor Research Project in Sciences for the project entitled STYGMATIC AREA ORGANIZATION AS AN AID IN INTER-SPECIFIC SYSTEMATICS OF THE GENUS THOTTEA ROTTB (ARISTOLOCHIACEAE) FROM THE WESTERN GHATS

Sir/Madam

This is in reference to the proposal submitted by DR SHAJU P.N, LECTURER, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 100000/- for the aforesaid Minor Research Project as per details given below

Items	Amount Recommended
<b>Non-Recurring</b>	
Books and Journals	5000/-
Equipment	25000/-
<b>Recurring</b>	
Contingency	40000/-
Chemicals	20000/-
Fieldwork and Travel	10000/-
<b>TOTAL :</b>	<b>100000/-</b>

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate (Annexure-I) on or before 31/7/2012, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn

The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project and availability of funds.

Yours faithfully

*N. Gopul Kumar*

(Dr. N. Gopul Kumar)  
Deputy Secretary

End: As above

Copy to

1. The Principal  
FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691 001

2. Office copy





## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

07/01/2019

266 /SPS63/2018/KSCSTE

Dear Dr. Shaiju P.N,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "Morphology and Reproductive Potential of Gynostemium in *Thottea idukkianna* Panduran and Nair" submitted by Dr. Shaiju P.N as PI and Ms. Amritha S as student investigator has been approved. An amount of ₹7000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	4000
2.	Travel	2000
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	
	<b>Total</b>	<b>7000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

Anilkumar C

To  
Dr. Shaiju P.N, Assistant Professor, Department of Botany, Fathima Mata National College, Kollam,  
Kerala-691001

Copy to:  
The Principal, Fathima Mata National College, Kollam, Kerala-691001  
Ms. Amritha S, student, Fathima Mata National College, Kollam, Kerala-691001

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)



## Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C  
Principal Scientist & Head  
Science Education Division, KSCSTE

07/01/2019

268 /SPS63/2018/KSCSTE

Dear Dr. Sheena Mary Y,

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "A green approach for the synthesis of silver nanoparticles Azadirachta indica aqueous leaf extract" submitted by Dr. Sheena Mary Y as PI and Ms. Lithiya K Unni as student investigator has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	2500
2.	Travel	1000
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	5500
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions, details of Bank Account of Head of the Institution and the date of start of the project within two weeks to the undersigned. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to [spkscste@gmail.com](mailto:spkscste@gmail.com)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE, UC and Bank Account details can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

Anilkumar C

To  
Dr. Sheena Mary Y, Assistant Professor, Department of Physics, Fathima Mata National College,  
Kollam, Kerala-691001

Copy to:  
✓ The Principal, Fathima Mata National College, Kollam, Kerala-691001  
Ms. Lithiya K Unni, student, Fathima Mata National College, Kollam, Kerala-691001

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India  
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248  
Fax : 0471 - 2540085, 2534605 e-mail : [kscste@gmail.com](mailto:kscste@gmail.com), [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in)



GOVERNMENT OF KERALA

Abstract

Planning & Economic Affairs Department – Western Ghat Development Programme for the year 2012-13-Release of funds - Sanctioned- Orders issued.

**Planning & Economic Affairs (E) Department**

G.O (MS) No. 05/13/Plg. Dated, Thiruvananthapuram, 15/01/2013

Read:- 1. G.O(MS) No.33/12/Plg. dated 04/07/2012.  
2. Lr.No.PC(P)225/KRL/2012-13-WGS of Western Ghats Secretariat, Planning Commission, Government of India dated 07/08/2012  
2. U.O(F)No.683/WGC1/12/Plg. dated 22/10/2012 from the Joint Director, Western Ghats Cell, Thiruvananthapuram

**ORDER**

As per the letter read as 2<sup>nd</sup> paper above, the Western Ghats Secretariat, Planning Commission, Government of India has approved the State Annual Plan proposal of Western Ghats Development Programme amounting to ₹ 27.58 crores (Rupees Twenty Seven Crores fifty eight lakhs only). The special Central Assistance to the Western Ghats Development Programme is 90% of the total Annual Plan Cost, which comes to a tune of ₹ 2482.20 lakhs and 10% of the total Annual Plan cost which is ₹ 275.80 lakhs is state share. The 1<sup>st</sup> instalment of the grant portion amounting to ₹ 1861.65 lakhs has been released to the state by the Planning Commission, Western Ghats Secretariat, Government of India. In the current state budget, there is a provision of ₹ 54 crores for the Western Ghats Development Programme. Since an amount of ₹ 8.6769 crores was released during the current financial year as revalidated unspent balance pertaining to the Annual Plan 2011-12 for watershed projects and forest based projects, only an amount of ₹ 45.3231 crores is available now for release in the state budget for Western Ghats Development Programme (54-crores -8.6769 crores).

Now the Joint Director, Western Ghats Cell has forwarded a proposal read as 3<sup>rd</sup> paper above for the release of an amount of ₹ 2742.521 lakhs for the Western Ghats Development Programme in the State.

Government have examined the matter in detail and are pleased to accord sanction to release an amount of ₹ 2742.521 lakhs (Rupees Twenty Seven Crores forty-two lakhs fifty two thousand and one hundred only) for old as well as new Western Ghats Development Programme in the state from the Head of Account '2551-01- Western Ghats as detailed in the annexure appended to this order.

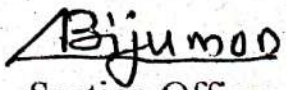
The implementation of the Western Ghats Development Programme will be as per the existing conditions laid down in the operational guide lines of Western Ghats Development Programme as per G.O(MS)No.43/2002/Plg dated 05/10/2002.

By Order of the Governor  
V.S. Senthil  
Principal Secretary to Government

To

*The District Collectors/  
The District Planning Officers concerned  
The District Treasury Officers  
The Joint Director, Western Ghats Cell, Planning Board  
Building (Old Block), Pattom, Thiruvananthapuram  
The Secretary, Grama Panchayat (concerned)  
The Principal Accountant General (Audit), Kerala,  
Thiruvananthapuram  
The Accountant General (A&E), Kerala, Thiruvananthapuram  
The Finance Department  
The Planning (CPMU) Department (for publishing in the  
Government website)  
SF/OC*

Forwarded/By Order

  
Section Officer

## Western Ghats Development Programme

### List of Selected Research & Development Projects under Western Ghats Development Programme

2011-12

Sl. No.	Name of Project	Name of Institution	Name of PI	Budget (in Rupees)				
				1st Year	2nd Year	3rd Year	Total	
1	Exploration and establishment of Conservation repository of Pteridophytes of the Western Ghats of Kerala at Malabar Botanical Garden, Kozhikkode	Malabar Botanical Garden, Olavanna, Kozhikkode.	Prof. P.V. Madhusoodhanan Honorary Scientist, Malabar Botanical Garden, Olavanna, Calicut.	335500	280500	220000	836000	
2	Entrepreneurship Development for Rural Unemployed youth in Kulathupuzha area of Kollam District through sustainable mushroom production Technology	Kerala Agricultural University	Dr.D.Geetha, Professor (PI-Path), Instructional Farm, College of Agriculture, Vellayani. Dr. Sheebee Rebecca Isaac Associate Professor. (Agronomy), Farming System Research Station, Sadanandapuram PO, Kottarakkara	375100	281600	281600	938300	
3	Organic resource integration for sustainable tuber production in the selected agroforestry systems of Western Ghat tracts of Southern Kerala	Kerala Agricultural University	Dr. Sherly Williams.E, Associate Professor, P.G & Research Dept. of Zoology	308000	231000	231000	770000	
4	Conservation of certain indigenous fishes of Western Ghats and use of low-cost larval rearing technology for development as candidate aquaculture species	Fathima Mata National College, Kollam	Dr.P.Suseela, Associate Professor (Ag. Engg), Communication Centre, Kerala Agricultural University, Mannuthy.P.O, Thrissur.	416900	203500	143000	763400 ✓	
5	Refinement and popularization of affordable micro irrigation technology in Western Ghat region	Kerala Agricultural University	Dr.K.Dinesh, Assistant Professor & Head, Fisheries Station, Pudukveypu, Kerala University of Fisheries & Ocean Studies	310200	172700	189200	672100	
6	Improving the Tribal Livelihood of Western Ghats through Ornamental Fish Culture	Kerala University of Fisheries & Ocean Studies, Kochi		825500	141000	13350	1100000	
<b>Total</b>				<b>2571200</b>	<b>1310300</b>	<b>1198300</b>	<b>5079800</b>	

**KERALA STATE COUNCIL FOR  
SCIENCE, TECHNOLOGY AND ENVIRONMENT**

KSCSTE- Environment and Ecology Programmes – Project entitled “Studies on the effect of pollutants on Plankton Diversity of Vattakkayal, Kollam” submitted by Dr. Sherly Williams E, Associate Professor, Dept. of Zoology, Fatima Mata College, Kollam - Sanctioned-orders issued.

Council (P) Order No. 555/2017/KSCSTE

Dated, Thiruvananthapuram 28/09/2017

Ref: (1) Council (M) Order No.151/2014/KSCSTE dated: 23.08.2014.

(2).RC (E&E) Minutes in Item No. RC (E&E) 26.01 dtd 04.07.2017

(3) File No. 366/E&E/2016/CSTE

**ORDER**

1. Kerala State Council for Science, Technology and Environment (KSCSTE) are pleased to accord sanction for financial assistance to the project “Studies on the effect of pollutants on Plankton Diversity of Vattakkayal, Kollam” submitted by Dr. Sherly Williams E, Associate Professor, Dept. of Zoology, Fatima Mata College, Kollam at a total cost of **Rs.14,66,080/- (Rupees fourteen lakhs sixty six thousand and eighty only)** for a period of two years as recommended by the Research Advisory Committee on Environment and Ecology in its decision read as second paper above.
2. The budget estimate for the two years is as detailed below:

Sl.No	BUDGET APPROVED	1 <sup>st</sup> year	2 <sup>nd</sup> year	TOTAL
	Manpower			
1	Project Fellow @ Rs.22,000/pm	2,64,000	2,64,000	5,28,000
2	Consumables Including chemicals glasswares, books & journals	25,000	25,000	50,000
3	Microscope with Image Analyser	5,00,000		5,00,000
4	Travel & field work	12,000		12,000
	i. Collection of water, sediment and Plankton fortnightly (6 sampling) @ Rs.2000/			
	ii. ii Boat hiring and coolie expenses (6 sampling) @ 5000/	30,000		30,000
	iii. Heavy metal analysis of Water and sediment of			

	three areas fortnightly (72 sample X 4 metal=288) <b>288@Rs.600=</b>	1,72,800		1,72,800
5	<b>Contingencies</b>	20,000	20,000	<b>40,000</b>
6	Institutional over head	1,02,380	30,900	<b>1,33,280</b>
	<b>TOTAL</b>	<b>11,26,180</b>	<b>3,39,900</b>	<b>14,66,080</b>

3. The first installment of **Rs.11, 26,180/- (Rupees eleven lakhs twenty six thousand one hundred and eightyonly)** shall be disbursed to The Principal Fatima Mata College, Kollam-691001 through net banking for the above said purpose. The Head of the institution is also directed to credit the financial assistance in a separate bank account ensuring interest as stipulated in the terms and conditions signed for the project.
4. The amount shall be drawn from the Council budget for 2017-18 under the head of account "III schemes and programmes of KSCSTE (8 C) Ecology and Environment programmes and Environmental Education". Date of starting of the project should be informed to the Council as per the Terms & Conditions of the project. The project report, utilization certificate (UC) and statement of expenditure (SE) will be submitted on a project year basis/completion of the project whichever may be earlier.

<b>Account holder</b>	<b>Vincent B Netto (Principal) Dr. Sherly Williams (Principal Investigator)</b>
<b>Account Number</b>	<b>6552613277</b>
<b>IFSC Code</b>	<b>IDIB000K274</b>
<b>Name of Bank And Branch</b>	<b>Indian Bank Kadappakkada Kollam</b>

5. The above sanction has been issued under the delegated powers of the Council vide Sanction No. 560/DIR/2017-18/KSCSTE dtd: 03/10/2017



**(Dr. Kamalakshan Kokkal)**  
Senior Principal Scientist & Head  
Coastal & Environment Division

To  
**The Principal Fatima Mata College, Kollam** ✓

Copy to

1. Cash Section,
2. Dr. Sherly Williams E, Associate Professor, Dept. of Zoology, Fatima Mata College, Kollam
3. Stock File/Office Copy



सत्यमेव जयते

Government of India  
Department of Atomic Energy (DAE)  
Board of Research in Nuclear Sciences (BRNS)

Dr. Debanik Roy  
Programme Officer (NRFCC)

BRNS Secretariat, 1<sup>st</sup> Floor, CC,  
BARC, Trombay, Mumbai-400085,  
Phone: 25593946 FAX: 022-25505151,  
E-mail: deroy@barc.gov.in

No. 36(1)/14/16/2015-BRNS/ 70066-

Date: 4 MAY 2016

Sub: Spatial distribution of uranium and associated water quality parameters in groundwater/drinking water of five districts (Thiruvananthapuram, Kollam, Alappuzha, Pathanamthitta and Kottayam) of Kerala under Dr. Shibu Joseph S.T., Fatima Mata National College, Quilon, Kerala.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2015-16 with a total grant of Rs.26,94,300/- (Rupees twenty six lakhs ninety four thousand three hundred only) as detailed below :

Item of expenditure	I year	II year
	(2015-16)	2016-17)
* Equipment	Rs. 10,50,000	NIL
# Staff Salary JRF(1)	Rs. 3,00,000	Rs.3,00,000
Technical Assistance	Rs. 96,000	Rs. 96,000
Field sampling	Rs. 1,00,000	Rs.1,00,000
Consumables	Rs. 80,000	Rs. 80,000
Travel PI	Rs. 30,000	Rs. 30,000
Travel JRF/FA	Rs. 10,000	Rs. 10,000
Contingency	Rs. 35,000	Rs. 35,000
& Overhead (&)	Rs. 1,24,950	Rs. 46,200
<b>Total</b>	<b>Rs. 18,25,950</b>	<b>Rs.6,97,200</b>

- \* Fluorimeter for uranium analysis, water quality sensors, radiation survey meter, global positioning system.
- # JRF(1) fellowship calculated @ Rs.25,000/- per month for two years.
- & Overhead calculated @7.5% of other heads except contingency. **The remaining 7.5% towards overhead (Rs.1,71,150/-) shall be released only on meeting the requirements specified (see Annex-B).**



Dated: 20-Feb-2019

**ORDER**

Subject: Financial Sanction of the research project titled "**Investigation in Arabidopsis to reveal the role of zinc in sensing and signaling of phosphorus availability in soil**" under the guidance of Dr. Sinilal B, Botany, FATIMA MATA NATIONAL COLLEGE, Near railway station kollam-1, Kollam, Kerala-691001 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3959000/- (Rs. Thirty Nine Lakh Fifty Nine Thousand Only)** with break-up of **Rs. 1500000/- under Capital (Non-recurring) head** and **Rs.2459000/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3959000/-** has been approved are given below:

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Electronic Pippet Aid -> Plant growth chamber -> Nanodrop spectrophotometer -> Nano-pure water purification system	1500000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1500000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 900000 35000
2	Recurring - IV : (Overhead Charges)	360000
<b>B'</b>	<b>Total (Recurring)</b>	<b>2459000</b>
<b>C</b>	<b>Total cost of the project (A + B')</b>	<b>3959000</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1500000/- (Rupees Fifteen Lakh only)** under 'Grants for creation of capital assets' and **Rs. 845000/- (Rupees Eight Lakh Forty Five Thousand only)** under 'Grants-in-aid General' to **Principal, FATIMA MATA NATIONAL COLLEGE, NEAR RAILWAY STATION KOLLAM-1** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**

4. The Sanction has been issued to **FATIMA MATA NATIONAL COLLEGE, NEAR RAILWAY STATION KOLLAM-1** with the approval of the competent authority under delegated powers on **18 February, 2019** and vide Diary No. **SERB/F/11358/2018-2019** dated **19 February, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than **Rs. 1.5 lakh** each should be spent for travel and contingency.

8. Budget sanctioned under SSR is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of **SERB**.

11. The release amount of Rs. 2345000/- (Rupees Twenty Three Lakh Forty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Principal, Fatima Mata National College
Account Number	38239949706
Bank Name & Branch	State Bank of India Kollam Main Branch, Trivandrum Road (Near Head Post Office)
IFSC/RTGS Code	SBIN0000903
Email id of A/C Holder	mailbox@fatimacollege.net
Email id of PI	sinilal@gmail.com

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. EEQ/2018/000705 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

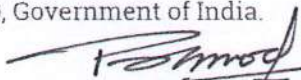
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

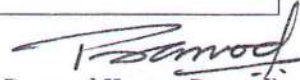
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Sinilal B</b> <b>Botany</b> <b>FATIMA MATA NATIONAL COLLEGE, Near railway station kollam-1, Kollam, Kerala-691001</b> <b>Email: sinilal@gmail.com</b> <b>Mobile: 919746180146</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Principal,</b> <b>FATIMA MATA NATIONAL COLLEGE, NEAR RAILWAY STATION KOLLAM-1</b> (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Pramod Kumar Prasad)  
Scientist C  
pk.prasad@serb.gov.in



विश्वविद्यालय अनुदान आयोग  
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 0381

Diary No. 909

MRP(S)-1398/11-12/KLKE015/UGC-SWRO

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

19-Jan-15

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2014-2015 under MRP(S) (Plan) entitled STIGMATIC-AREA ORGANIZATION AS AN AID IN INTER-SPECIFIC SYSTEMATICS OF THE GENUS THOTTEA ROTTB (ARISTOLOCHIACEAE) FROM THE WESTERN GHATS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.28000/- as II installment for the year 2014-2015 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) for the aforesaid project to Principal Investigator SHAIJU.P.N for the aforesaid project expenditure to be incurred during 2014-2015.

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2014-2015 only.
3. 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: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - b. Account No: 1629901482
  - c. Name & address of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - d. MICR Code: 691016003
  - e. IFSC Code: CBIN0281172
  - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. 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.
7. 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.
8. 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.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.


Contd.2

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore  
Account No. : 0431101033961  
Type of Account : Saving Bank  
IFSC Code : CNRB0000431  
MICR Code : 560015014  
Holder of Account : University Grants Commission, Bangalore

11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal ( for person with disability etc.)] in teaching and non-teaching posts.
12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
14. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).
15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
17. The funds to the extent are available under the Scheme.
18. This issues with the approval of .....<sup>909</sup> UGC vide diary no ..... dated ..... As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no. ....<sup>909</sup> dated .....  
This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
19. An amount of Rs 63082 out of the grant of Rs 1,00,000 sanctioned vide letter No.MRP(S)-1398/11-12/KLKE015/UGC-SWRO dated 21/12/14 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No.
20. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
21. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
22. College should abide by the UGC Regulation on curbing the menace of ragging In the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

  
(Dr.N. Gopukumar)  
Deputy Secretary

Copy to

1. The Principal

FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001

(He/She is requested to abide by these instructions/guidelines of sanction order. )

2. DR SHAIJU.P.N

LECTURER

FATHIMA MATA NATIONAL COLLEGE  
KOLLAM - 691001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

- 4 The Director

Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

KERALA UNIVERSITY  
THIRUVANANTHAPURAM  
KERALA - 695 034

6. Office copy

(Neethu S Thulaseedharan)  
Education Officer

Diary No.2026

1763-MRP/14-15/KLKE015/UGC-SWRO

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



विश्वविद्यालय अनुदान आयोग  
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 0381

04-Feb-15

Sub: Release of Grants-in-aid to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, for the year 2014-2015 under MRP(H) (Plan) entitled CONTOURS OF A LITERARY TRADITION: DEFINING THE LITERARY IDENTITY OF THE LATIN CATHOLIC COMMUNITY IN KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.170000/- as first installment for the year 2014-2015 to FATHIMA MATA NATIONAL COLLEGE, KOLLAM, under Minor Research Project (Plan) to Principal Investigator SONY J expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
<b>Non-Recurring: CAPITAL ASSETS (35)</b>					
Books and Journals	60000/-	60000/-	0	60000/-	0
Equipment	40000/-	40000/-	0	40000/-	0
<b>Capital Total:</b>	<b>100000/-</b>	<b>100000/-</b>	<b>0</b>	<b>100000/-</b>	<b>0</b>
<b>Recurring : Grant-in-aid GENERAL (31)</b>					
Fieldwork and Travel	75000/-	37500/-	0	37500/-	37500/-
Contingency	50000/-	25000/-	0	25000/-	25000/-
Any other / Special needs	15000/-	7500/-	0	7500/-	7500/-
<b>General Total :</b>	<b>140000/-</b>	<b>70000/-</b>	<b>0</b>	<b>70000/-</b>	<b>70000/-</b>
<b>Grand Total :</b>	<b>240000/-</b>	<b>170000/-</b>	<b>0</b>	<b>170000</b>	<b>70000/-</b>

Head of Account	3(A)2202.03.102.10.01.35(UGC Schemes)	3(B)2202.03.789.03.01.35(Special component to SC)	3(C)2202.03.796.03.01.35(Special component to ST)
Capital Assets (35)	GENERAL - 77500.00	SC - 15000.00	ST - 7500.00
Grant-in-aid General (31)	3(A)2202.03.102.10.01.31(UGC Schemes)	3(B)2202.03.789.03.01.31(Special component to SC)	3(C)2202.03.796.03.01.31(Special component to ST)
	GENERAL - 54250.00	SC - 10500.00	ST - 5250.00

- The sanctioned amount is debit to 3(A)2202.03.102.10.01.31 & 35(UGC Schemes),3(B)2202.03.789.03.01.31 & 35(Special component to SC),3(C)2202.03.796.03.01.31 & 35(Special component to ST) (GENERAL - 31 and CAPITAL - 35) and is valid for payment during the financial year 2014-15 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
  - Details (Name & Address) of Account Holder: FATHIMA MATA NATIONAL COLLEGE, KOLLAM,
  - Account No: 1629901482
  - Name & address of Bank branch: CENTRAL BANK OF INDIA, KADAPPAKADA, KOLLAM, KERALA-691008,
  - MICR Code: 691016003
  - IFSC Code: CBIN0281172
  - 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 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:
- 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.

Contd.2

8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the proforma.

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

Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.

11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.

12. The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).

13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.

15. The funds to the extent are available under the Scheme.

16. This issues with the approval of \_\_\_\_\_, UGC vide diary no \_\_\_\_\_ dated \_\_\_\_\_ As revalidated by Chairman, UGC for the financial year 2014-15 vide diary no \_\_\_\_\_ dated \_\_\_\_\_

17. This issues with the concurrence of IFD Diary No.8456 and dated 16/12/2014.

18. An amount of Rs \_\_\_\_\_ out of the grant of Rs \_\_\_\_\_ sanctioned vide letter No.1763-MRP/14-15/KLKE015/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_

19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.

20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.

21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of a conspiracy to promote ragging.

Yours faithfully



(Dr.N. Gopikumar)  
Deputy Secretary

Copy to

1. The Principal

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI SONY J

ASSISTANT PROFESSOR

FATHIMA MATA NATIONAL COLLEGE

KOLLAM - 691 001

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4 The Director

Department of Collegiate Education

Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

KERALA UNIVERSITY

THIRUVANANTHAPURAM

KERALA - 695 034

6. Office copy



**Dr. A Mukhopadhyay**  
Head  
R&D Infrastructure Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

भारतसरकार  
विज्ञानऔरप्रौद्योगिकीमंत्रालय  
विज्ञानऔरप्रौद्योगिकीविभाग  
टेक्नोलाजीभवन न्यामहरोलीमार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/COLLEGE-327/2018

29/12/18  
December 2018

Subject: Your Proposal under "FIST Program - 2018" [TPN -19694]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0/ Level-I / Level II/ Level III category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen Teaching and Research Facilities in all Science departments of the College.

E – Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 40 lakh for items to be identified for Research Facilities.

NW – Rs 7 lakh (for Setting up Computer Lab)

Books – Rs 3 lakh

Renovation of Lab – Rs 5 lakh (for making e-Learning Room)

Maintenance – Rs 3 lakh

Total : Rs 90.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment. Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please upload the following documents latest by before 4<sup>th</sup> February 2019 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:

58) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.

59) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

60) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

1653-  
29/12/18  
To Mr. Sanal

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

**Department/ Centre/ School/ College is also requested for uploading all documents as a single pdf file through e-PMS webportal latest by 4<sup>th</sup> February 2019 (Monday) in the following order:**

Sr. No.	For Department/ Centre/ School at the University/ Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category (No documents at Sr. nos. 2,3 & 4 would be required for Private College as there will be no scope for support).
1	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)
3	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
4	Items for Infrastructure including list of Books with Cost (INR)	Items for e-Learning Class Room with Cost (INR) and quotations.
5	Duly signed copy of Terms & Conditions	List of Books with Cost (INR)
6	Composition of Project Implementation Group (PIG)	Duly signed copy of Terms & Conditions
7	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	Composition of Project Implementation Group (PIG)
8	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Public Financial Management System (PFMS) registration of the College for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
9		Details of Saving Bank A/c (Copy of cancelled Cheque)

Please do not send these documents in parts or by Email or at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Webportal would be kept open maximum for a period six months and access of e-PMS would be closed after that. Beyond 6 months from the date of communication of this recommendations to the Department/ Centre/ School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

With best regards.

*A. Mukhopadhyay*  
(A. Mukhopadhyay)

To

**Principal ,  
Fatima Mata National College,  
Kollam-691001,  
Kerala**

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]





# Kerala State Council for Science, Technology and Environment

No. KSCSTE/344/2019-SARD

06.08.2019

Dear Dr. Shaiju:

Sub: 17<sup>th</sup> SARD Committee Meeting – Request for submission of revised budget

Ref: SARD proposal by Dept. of Botany, Fatima Mata National College, Kollam

This refers to the meeting of the 17<sup>th</sup> SARD programmed held on 29<sup>th</sup> July 2019 at KSCSTE Headquarters, Sastra Bhavan, Thiruvananthapuram. The committee decision is as follows.

- The committee recommended to purchase the following equipment:

SI No.	Items	Rs. in Lakh			
		I year	II year	III year	Total
I	<u>Equipment</u>				
1	Desktop Cryotome	8.00	Nil	Nil	8.00
2	Gel Doc	6.00	Nil	Nil	6.00
II	Maintenance support	0.50	0.50	Nil	1.00
<b>Total Budget</b>		<b>15.00</b>			

You are therefore requested to submit a revised budget limiting to Rs. 15.00 Lakh.

Yours sincerely,

**Dr. C. Arunan Ph.D.**

Principal Scientist (Head, Basic Science Division)  
KSCSTE

**Dr. C. ARUNAN**  
Principal Scientist  
Kerala State Council for  
Science, Technology and Environment  
Sastra Bhavan, Pattom, Tvpm-695 004, Kerala

To,

**Dr. Shaiju P. N.,**

Assistant Professor,

Dept. of Botany,

Fatima Mata National College, Kollam - 691 001