

SREE NARAYANA COLLEGE

Karamcode P.O, Chathannur, Kerala- 691572

Affiliated to University of Kerala

NAAC accredited with 'B' grade



Email: snchathannur@gmail.com; Ph: 0474-2593312; Website: <https://snchathannur.ac.in/>

MINOR RESEARCH PROJECTS 2017-2018

PPA

विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 0381
E-mail : ugc.swro.bangalore@gmail.com

ज्ञान-विज्ञान विमुक्तये
Diary No. 1171

सत्यमेव जयते

PFMS Unique Code : KLKE057
VIRP(S)-0739/13-14/KLKE057/UGC-SWRO

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled NORMED LINEAR SPACES AND APPROXIMATION THEORY

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.9000/- Rupees Nine thousand only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal investigator SREEKALA K B for the aforesaid project expenditure to be incurred during 2017-18.


Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
9000	0	9000

- The sanctioned amount is debit to 3(B) 2202.03.789,27.01.31 & 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: SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOR, KOLLAM DIST., KERALA
 - Account No: 0816101106445
 - Name & address of Bank branch: CANARA BANK, CHINNAKADA BR MUSALIYAR BLDG,CHINNAKADA, KOLLAM
 - MICR Code: 691015004 e. IFSC Code: CNRB0000816 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


Supporting document for Dr.KB Sreekala

PPA //



ज्ञान-विज्ञान विमुक्तये

Diary No. 1164



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य प्रादेशिक कार्यालय
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PFMS Unique Code : KLKE057
MRP(H)-1183/13-14/KLKE057/UGC-SWRO

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled AESTHETICS IN THE WORKS OF K.P.APPAN

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2500/- (Rupees Two thousand five hundred only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal Investigator AJAYAGHOSH .S for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
2500	0	<u>2500</u>

- The sanctioned amount is debitable to 3(B) 2202.03.789.27.01.31 & 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:
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 - Account No: 0816101106445
 - Name & adress of Bank branch: CANARA BANK, CHINNAKKADA BR MUSALIYAR BLDG,CHINNAKKADA, KOLLAM
 - MICR Code: 691015004 e. IFSC Code: CNRB0000816 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.
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Contd.2

Supporting document for Ajayaghosh.S



ज्ञान-विज्ञान विमुक्तये

Diary No. 1170



सत्यमेव जयते

PPA
विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
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PFMS Unique Code : KLKE057

MRP(S)-0740/13-14/KLKE057/UGC-SWRO

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled NANO PARTICLE CATALYSED AND METAL OXIDE CATALYSED OXIDATION OF AQUEOUS SULPHUR DIOXIDE

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.7500/- (Rupees Seven thousand five hundred only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal Investigator MANOJ S V for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
7500	0	7500

- The sanctioned amount is debitible to 3(B) 2202.03.789.27.01.31 & 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: SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOOOR, KOLLAM DIST., KERALA
 - Account No: 0816101106445
 - Name & adress of Bank branch: CANARA BANK, CHINNAKKADA BR MUSALIYAR BLDG, CHINNAKKADA, KOLLAM
 - MICR Code: 691015004 e. IFSC Code: CNRB0000816 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

Supporting document for Manoj.S.V



ज्ञान-विज्ञान विमुक्तये

Diary No. 1165



सत्यमेव जयते

PPA
विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
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PFMS Unique Code : KLKE057

MRP(H)-1182/13-14/KLKE057/UGC-SWRO

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled EFFECT OF SKILL PRACTICE WITH DIFFERENT SIZE AND WEIGHT OF BALLS ON SOCCER PLAYERS.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.35000/- (Rupees Thirty five thousand only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal Investigator JAYAN T D for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
35000	0	35000

- The sanctioned amount is debit to 3(B) 2202.03.789.27.01.31 & 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: SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA
 - Account No: 0816101106445
 - Name & address of Bank branch: CANARA BANK, CHINNAKKADA BR MUSALIYAR BLDG, CHINNAKKADA, KOLLAM
 - MICR Code: 691015004
 - IFSC Code: CNRB0000816
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
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Contd.2

Supporting document for Jayan.T.D



ज्ञान-विज्ञान विमुक्तये

Diary No. 1166



सत्यमेव जयते

PPA
विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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PFMS Unique Code : KLKE057

MRP(H)-1180/13-14/KLKE057/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled DISCOURSE OF THE OPPRESSED: AN ECOFEMINISTIC READING OF WOMEN'S WRITINGS IN INDIA

dam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2000/- (Rupees Two thousand only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal Investigator RESHMA R for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
2000	0	2000

- The sanctioned amount is debitible to 3(B) 2202.03.789.27.01.31 & 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: SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA
 - Account No: 0816101106445
 - Name & address of Bank branch: CANARA BANK, CHINNAKKADA BR MUSALIYAR BLDG, CHINNAKKADA, KOLLAM
 - MICR Code: 691015004
 - IFSC Code: CNRB0000816
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
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Contd.2

Supporting document for Reshma.R



ज्ञान-विज्ञान विमूक्तये

Diary No. 819



सत्यमेव जयते

PPA
विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

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1780-MRP/14-15/KLKE057/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

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

20-Sep-17

Sub: Release of Grants-in-aid to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA for the year 2017-2018 under MINOR RESEARCH PROJECT(SCIENCE) (Plan) entitled A STUDY ON TREND OF MAJOR LIVESTOCKPRODUCTS IN RURAL AREAS OF KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.60000/- (Rupees Sixty thousand only) as final installment for the year 2017-18 to SREE NARAYANA COLLEGE, KARAMKODE P.O., CHATHANOR, KOLLAM DIST., KERALA under Minor Research Project (Plan) for the aforesaid project to Principal Investigator LAJI M for the aforesaid project expenditure to be incurred during 2017-18.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released
60000	0	60000

- The sanctioned amount is debit to 3(B) 2202.03.789.27.01.31 & 35 and is valid for payment during the financial year 2017-18 only.
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Contd.2

Supporting document for Laji.M

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAW	DEPOSIT	BALANCE
13-OCT-17	13-OCT-17	6349	000000000000	C091712698458- UNIVERSITY GRANTS COMMISSI	0.00	15,000.00	1,641,083.00
16-OCT-17	16-OCT-17	6349	000000000000	C091713111010- UNIVERSITY GRANTS COMMISSI	0.00	16,504.00	1,657,587.00
31-OCT-17	31-OCT-17	3476		SBINT FOR THE PERIOD FROM01-AUG-17 TO 31-OCT-17	0.00	14,327.00	1,671,914.00
14-NOV-17	14-NOV-17	6349	000000000000	C101712163015- UNIVERSITY GRANTS COMMISSI	0.00	15,000.00	1,686,914.00
15-NOV-17	15-NOV-17	6349	000000000000	C101712103144- UNIVERSITY GRANTS COMMISSI	0.00	900,500.00	2,587,414.00
22-NOV-17	22-NOV-17	1760	000000970703	TO CLG : SREEKALA K B	9,000.00	0.00	2,578,414.00
24-NOV-17	24-NOV-17	1760	000000970705	TO CLG : JAYAN T D	35,000.00	0.00	2,543,414.00
21-DEC-17	21-DEC-17	1760	000000970704	TO CLG : MANOJ S V	7,500.00	0.00	2,535,914.00
21-DEC-17	21-DEC-17	3476		SC FOR CHEQUE BOOK DELIVERY	35.00	0.00	2,535,879.00
26-DEC-17	26-DEC-17	3476	000000970708	CASA, CHEQUE WITHDRAWAL	584,904.00	0.00	1,950,975.00
27-DEC-17	27-DEC-17	1760	000000970707	TO CLG : SALU S	315,596.00	0.00	1,635,379.00
27-DEC-17	27-DEC-17	1760	000000970710	TO CLG : TO CLG 600020000	15,000.00	0.00	1,620,379.00
01-JAN-18	01-JAN-18	1760	000000615759	TO CLG : LAJI M	60,000.00	0.00	1,560,379.00
01-JAN-18	01-JAN-18	1786	000000970709	FUNDS TRANSFER TO RANI RAJEEVAN	15,000.00	0.00	1,545,379.00
09-JAN-18	09-JAN-18	1760	000000970702	TO CLG : AJAYAGHOSH S	2,500.00	0.00	1,542,879.00
15-JAN-18	15-JAN-18	822	000000970706	FUNDS TRANSFER TO MANJU K S	16,504.00	0.00	1,526,375.00
20-JAN-18	20-JAN-18	2856	000000615760	FUNDS TRANSFER TO RESHMA R	2,000.00	0.00	1,524,375.00
31-JAN-18	31-JAN-18	3476		SBINT FOR THE PERIOD FROM01-NOV-17 TO 31-JAN-18	0.00	17,801.00	1,542,176.00
30-APR-18	30-APR-18	3476		SBINT FOR THE PERIOD FROM01-FEB-18 TO 30-APR-18	0.00	13,161.00	1,555,337.00
31-JUL-18	31-JUL-18	3476		SBINT FOR THE PERIOD FROM01-MAY-18 TO 31-JUL-18	0.00	13,721.00	1,569,058.00
31-OCT-18	31-OCT-18	3476		SBINT FOR THE PERIOD FROM01-AUG-18 TO 31-OCT-18	0.00	13,842.00	1,582,900.00
31-JAN-19	31-JAN-19	3476		SBINT FOR THE PERIOD FROM01-NOV-18 TO 31-JAN-19	0.00	13,964.00	1,596,864.00
11-MAR-19	11-MAR-19	3476	000000000000	ECS 182913C031902061090	0.00	910,771.00	2,507,635.00
14-MAR-19	14-MAR-19	3476	973861	RTGSOW:SALU S- CNRBR52019031400606269	910,771.00	0.00	1,596,864.00
14-MAR-19	14-MAR-19	3476		RTGS 11.00 TO 13.00 ABOVE 5L SC	61.00	0.00	1,596,803.00
30-APR-19	30-APR-19	3476		SBINT FOR THE PERIOD FROM01-FEB-19 TO 30-APR-19	0.00	13,890.00	1,610,693.00
31-JUL-19	31-JUL-19	3476		SBINT FOR THE PERIOD FROM01-MAY-19 TO 31-JUL-19	0.00	14,209.00	1,624,902.00
31-OCT-19	31-OCT-19	3476		SBINT FOR THE PERIOD FROM01-AUG-19 TO 31-OCT-19	0.00	14,146.00	1,639,048.00

Bank Statement of Research Fund