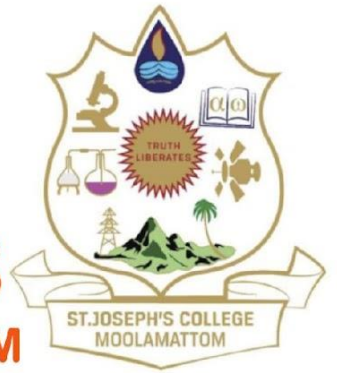


**ST. JOSEPH'S  
COLLEGE, MOOLAMATTOM**  
ARAKULAM P.O- 685591, IDUKKI, KERALA



**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)**

**FINANCIAL ASSISTANCE FROM UGC**





**FINANCIAL ASSISTANCE FROM UNIVERSITY GRANTS COMMISSION**

<b>SL.NO</b>	<b>GRANT</b>	<b>YEAR</b>	<b>AMOUNT</b>
1	Collaborative Research Scheme	2022-2023	2,28,120
2	Indoor Sports Training Facility – 2 <sup>nd</sup> Installment	2018-2019	26,00,000
3	Indoor Sports Training Facility- final Installment	2021-2022	6,50,000



### UGC GRANT ON CRS (COLLABORATIVE RESEARCH SCHEME) PROJECT



विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल  
UGC-DAE Consortium for Scientific Research  
(An Autonomous Institution of University Grants Commission, New Delhi)

Ref: CRS/2021-22/01/404	Date: 15-05-2023
-------------------------	------------------

#### **Sanction Order**

To,  
The Registrar/Principal/Financial Authority,  
Through Dr. Robin John  
St. Joseph's College Moolamattom, Mahatma Gandhi University, Kerala

**Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle 'Magnetic thin film preparation for data recording application using all optical helicity dependent switching' by Dr. Robin John.**

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. Robin John** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Ram Janay Choudhary**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	PFMS Ref. No.
₹183120	₹30,000	₹15,000	₹228120	2023-03-20	C032354080111

No overheads are available under this scheme

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2021-22/01/404**."
2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.
3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.
4. The PI must **'Apply for an Experiment Time'** through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.
5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.



6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.

7. At the end of the financial year (i.e. by March 31) the PI should submit:  
(i) Utilization Certificate in the format provided at our website for the amount spent and  
(ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.

8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

#### Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

#	Designation	Remuneration	Qualifications
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject ( <b>for Science</b> ) M.E. / M. Tech. (not earlier than 3 years) 1st Class ( <b>for Engineering</b> )
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior) -I</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	<b>Same as (1)</b> + valid JEST/GATE/NET-JRF/Lectureship/UGC-CSIR NET JRF/Lectureship + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior)-II</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director

1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.
2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.
3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all interviews and upgradations.
4. For all appointments, it has to be mentioned that it is on purely temporary basis and will co-terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.
5. Appointment of student in the project is not permitted in the second or third year of the project.



# ST. JOSEPH'S COLLEGE

## M O O L A M A T T O M

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.

7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.

8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. Robin John, Dr. Ram Janay Choudhary, AO for information.

Narian Kr.Lengay  
Administrative Officer-I  
(UGC-DAE CSR)



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

### UGC GRANT FOR INDOOR SPORTS TRAINING FACILITY



Diary No 69

PFMS Number : KLID00001620

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/GENERAL

विश्वविद्यालय अनुदान आयोग

(शिक्षा मंत्रालय, भारत सरकार)  
नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Education, 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

RECEIVED  
No. 64/3/2022  
Date 29/04/2022



The Accounts Officer

South Western Regional Office

University Grants Commission

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

30 MAR 2022

Sub: Release of Grants-in-aid to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for the year 2021-2022 under Development of Sports infrastructure and Equipment in Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.650000/- (Rupees Sixty five thousand only) as Final installment for the year 2021-2022 to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for Development of Sports infrastructure and Equipment in Colleges under (Plan) expenditure to be incurred during 2021-2022

Indoor Sports Training Facility with Wooden Flooring (Tongue and Groove system) - Size not less than 30X18X12.5 Mtrs.

ALLOCATION	Grant Being sanctioned (GENERAL COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent interest, if any /Adjusted	Total grant being released (GENERAL COMPONENT) <u>CAPITAL ASSETS(35)</u>
6500000	650000	0	650000

- The sanctioned amount is debit to Committed Liabilities (Old UGC Schemes) (Gen) and is valid for payment during the financial year 2021-2022 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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 by Electronic mode through PFMS - TSA - at the following details:
  - Details (Name & Address) of Account Holder: ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA
  - Account No: 2121950892
  - Name & address of Bank branch: CENTRAL BANK OF INDIA, MOOLAMATTOM BRANCH, IDUKKI DIS., KERALA-685589
  - MICR Code: 685016801
  - IFSC Code: CBIN0280965
  - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

- 2 - SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/GENERAL

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 entire amount shall be refunded with applicable interest from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India. The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately

Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101033961  
Type of Account : Savings Bank / IFSC Code: CNRD0000431 / 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. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
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. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO dated \_\_\_\_\_ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. \_\_\_\_\_
18. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
19. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
22. Implementation of EAT module of PFMS in all the grantee institutions shall be complied with.
23. Colleges may maintain the infrastructure created under the Scheme out of the General Development Assistance provided under the XII Plan. Thereafter, the infrastructure will be maintained by the concerned college.

Yours faithfully

( Dr.N. Gopukumar )  
Joint Secretary

Copy to

1. The Principal  
ST.JOSEPH COLLEGE  
MOOLAMATTAM, IDUKKI  
KERALA - 685 591  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
3. The Director, Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
4. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

5. Office copy

The sanctioned grant of Rs.650000/- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS - TSA vide Transaction No. \_\_\_\_\_ dated 31.3.2022 .

BCR No:  
F.Y: 2021-22

(Dr.Latha K.C.)  
Education Officer



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in



ज्ञान-विज्ञान विमुक्तये

Diary No. 1150

PFMS Unique Number : KLID00001620



सत्यमेव जयते

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

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/SC

The Accounts Officer

South Western Regional Office

University Grants Commission

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

27-Feb-19

Sub: Release of Grants-in-aid to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for the year 2018-2019 under Development of Sports infrastructure and Equipment in Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 416000/- (Rupees Four lakhs sixteen thousand only) as 2nd installment for the year 2018-2019 to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for Development of Sports infrastructure and Equipment in Colleges under (Plan) expenditure to be incurred during 2018-2019.

**Indoor Sports Training Facility with Wooden Flooring (Tongue and Groove system) - Size not less than 30X18X12.5 Mtrs.**

ALLOCATION	ALLOCATION (SC COMPONENT)	GRANT ALREADY RELEASED (SC COMPONENT)	Grant Being sanctioned (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance, if any /Adjusted	Total grant being released (SC COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6500000	1040000	520000	416000	0	416000	104000

- The sanctioned amount is debit to 3(B) 2202.03.789.27.02.35 10-Sports infra. Dev. And Equ. To Colleges and is valid for payment during the financial year 2018-2019 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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: ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA
  - Account No: 2121950892
  - Name & address of Bank branch: CENTRAL BANK OF INDIA, MOOLAMATTOM BRANCH, IDUKKI DIS., KERALA-685589
  - MICR Code: 685016801
  - IFSC Code: CBIN0280965
  - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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





# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

- 2 - SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/GENERAL

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 entire amount shall be refunded with applicable interest from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India. The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101033961  
Type of Account : Savings 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. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
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 ..... UGC vide diary no.....dated .....As revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated .....
- This issues with the concurrence of IFD Diary No. dated .
19. An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO dated \_\_\_\_\_ 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 strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
25. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.
26. Colleges may maintain the infrastructure created under the Scheme out of the General Development Assistance provided under the XII Plan. Thereafter, the infrastructure will be maintained by the concerned college.

Yours faithfully

(Dr.K. Samrajyalakshmi)  
Joint Secretary

Copy to

- ✓ 1. The Principal  
ST.JOSEPH COLLEGE  
MOOLAMATTAM, IDUKKI  
KERALA - 685 591  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 3 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
4. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

5. Office copy

(Dr. S. Sali)  
Education Officer



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in



विश्वविद्यालय अनुदान आयोग



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

Diary No. 1150

**PFMS Unique Number : KLID00001620**

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/GENERAL

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

27-Feb-19

Sub: Release of Grants-in-aid to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for the year 2018-2019 under Development of Sports infrastructure and Equipment in Colleges (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1976000/- (Rupees Nineteen lakhs seventy six thousand only) as 2nd instalment for the year 2018-2019 to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for Development of Sports infrastructure and Equipment in Colleges under (Plan) expenditure to be incurred during 2018-2019.

**Indoor Sports Training Facility with Wooden Flooring (Tongue and Groove system) - Size not less than 30X18X12.5 Mtrs.**

ALLOCATION	ALLOCATION (GENERAL COMPONENT)	GRANT ALREADY RELEASED (GENERAL COMPONENT)	Grant Being sanctioned (GENERAL COMPONENT) CAPITAL ASSETS(35)	Unspent balance, if any /Adjusted	Total grant being released (GENERAL COMPONENT) CAPITAL ASSETS(35)	Balance
6500000	4940000	2470000	1976000	0	1976000	494000

- The sanctioned amount is debit to 3(A) [2202.03.102.02.02.35] 10-Sports infra. Dev. And Equ. To Colleges and is valid for payment during the financial year 2018-2019 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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: ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA
  - Account No: 2121950892
  - Name & address of Bank branch: CENTRAL BANK OF INDIA, MOOLAMATTOM BRANCH, IDUKKI DIS., KERALA-685589
  - MICR Code: 685016801
  - IFSC Code: CBIN0280965
  - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

- 2 -

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/SC

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 entire amount shall be refunded with applicable interest from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India. The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore** UGC-SWRO ACCOUNT NO 0431101207736  
**Type of Account : Savings 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. IA B)] dated 26/3/2014.
14. **NAAC accreditation is mandatory to utilise UGC grants.**
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 ..... UGC vide diary no.....dated .....As revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated .....
19. An amount of Rs. 32,50,000/- out of the grant of Rs. 32,50,000/- sanctioned vide letter No.SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO dated 9.3.2015 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. 125
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 strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.**
22. **All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.**
23. **The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.**
24. **The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.**
25. **Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.**
26. Colleges may maintain the infrastructure created under the Scheme out of the General Development Assistance provided under the XII Plan. Thereafter, the infrastructure will be maintained by the concerned college.

Yours faithfully

(Dr.K. Samrajyalakshmi)  
Joint Secretary

Copy to

1. The Principal  
ST. JOSEPH COLLEGE  
MOOLAMATTAM, IDUKKI  
KERALA - 685 591  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 3 The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
4. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560
5. Office copy

(Dr. S. Sali)  
Education Officer



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in



विज्ञान-विज्ञान विमुक्तये



उच्च शिक्षण आयोग

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

Diary No. 1150

**PFMS Unique Number : KLID0001620**

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/ST

The Accounts Officer

South Western Regional Office

University Grants Commission

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

Sub: Release of Grants-in-aid to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for the year 2018-2019 under Development of Sports infrastructure and Equipment in Colleges (Plan)

Sir/Madam,

27-Feb-19

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 208000/- (Rupees Two lakhs eight thousand only) as 2nd installment for the year 2018-2019 to ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA for Development of Sports infrastructure and Equipment in Colleges under (Plan) expenditure to be incurred during 2018-2019.

**Indoor Sports Training Facility with Wooden Flooring (Tongue and Groove system) - Size not less than 30'X18'X12.5 Mtrs.**

ALLOCATION	ALLOCATION (ST COMPONENT)	GRANT ALREADY RELEASED (ST COMPONENT)	Grant Being sanctioned (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Unspent balance, if any /Adjusted	Total grant being released (ST COMPONENT) <u>CAPITAL ASSETS(35)</u>	Balance
6500000	520000	260000	208000	0	208000	52000

- The sanctioned amount is debit to 3(C) 2202.03.796.28.02.35 10-Sports infra. Dev. And Equ. To Colleges and is valid for payment during the financial year 2018-2019 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- 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: ST. JOSEPH COLLEGE, MOOLAMATTAM, IDUKKI, KERALA
  - Account No: 2121950892
  - Name & address of Bank branch: CENTRAL BANK OF INDIA, MOOLAMATTOM BRANCH, IDUKKI DIS., KERALA-685589
  - MICR Code: 685016801
  - IFSC Code: CBIN0280965
  - 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, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 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



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in

- 2 -

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO/ST

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 entire amount shall be refunded with applicable interest from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India. The refund of unspent grants in aid and/or interest, if any, be credited in following UGC account ONLY through e-mode(RTGS/NEFT) under intimation to this office. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.
- Name of the Bank : Canara Bank, Cunningham Road, Bangalore UGC-SWRO ACCOUNT NO 0431101207737  
Type of Account : Savings Bank / IFSC Code: CNRB0000431 / MICR Code 660015014  
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. IA B)] dated 26/3/2014.
14. NAAC accreditation is mandatory to utilise UGC grants.
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 ..... UGC vide diary no.....dated .....As revalidated by Chairman, UGC for the financial year 2018-19 vide diary no.....dated .....
19. This issues with the concurrence of IFD Diary No. dated .  
An amount of Rs. \_\_\_\_\_ out of the grant of Rs. \_\_\_\_\_ sanctioned vide letter No.SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO dated \_\_\_\_\_ 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 strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. All important decisions should be approved by the building Committee. Building Committee meeting should be held not less than three times in a year.
23. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
24. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
25. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.
26. Colleges may maintain the infrastructure created under the Scheme out of the General Development Assistance provided under the XII Plan. Thereafter, the Infrastructure will be maintained by the concerned college.

Yours faithfully

(Dr.K. Samrajyalakshmi)  
Joint Secretary

Copy to

1. The Principal  
ST. JOSEPH COLLEGE  
MOOLAMATTAM, IDUKKI  
KERALA - 685 591  
(He/She is requested to abide by these instructions/guidelines of sanction order. )
2. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
3. The Director  
Department of Collegiate Education  
Vikas Bhawan, Thiruvananthapuram - 33
4. The Dean/Director, College Development Council  
MAHATMA GANDHI UNIVERSITY  
PRIYADARSHINI HILLS (PO)  
KOTTAYAM - 686 560

5. Office copy

(Dr. S. Sali)  
Education Officer



# ST. JOSEPH'S COLLEGE

## MOOLAMATTOM

ARAKULAM P.O- 685591  
IDUKKI, KERALA  
stjosephscollegemoolamattom.ac.in



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

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

SPORTS-544/2014-15/KLMG064/XII PLAN/UGC-SWRO

The Principal  
ST. JOSEPH COLLEGE  
MOOLAMATTAM, IDUKKI  
KERALA - 685 591

17 MAR 2019

Sub: Transfer of funds to Colleges through PFMS

Sir/Madam,

This has reference to the grants released under the scheme Development of Sports infrastructure and Equipment in Colleges 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:-  
Indoor Sports Training Facility with Wooden Flooring (Tongue and Groove system) - Size not less than 30X18X12.5 Mtrs.

COLLEGE A/C NO. WITH IFSC CODE 2121950892  
IFSC CODE CBIN0280965

Objects Head	Component	Sanction letter no. and date	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) [2202.03.102.02.0 2.35] 19(xxv) Committed Liabilities (Old UGC Schemes)	GENERAL	SPORTS-544/2014- 15/KLMG064/XII PLAN/UGC- SWRO/GENERAL dated 27/Feb/2019	1976000	08-Mar-19	C021925877341
3(B) 2202.03.789.27 0 2.35 10-Sports infra. Dev. And Equ. To Colleges	SC	SPORTS-544/2014- 15/KLMG064/XII PLAN/UGC- SWRO/SC dated 27/Feb/2019	416000	08-Mar-19	C021925878792
3(C) 2202.03.796.28.02 .35 10-Sports infra. Dev. And Equ. To Colleges	ST	SPORTS-544/2014- 15/KLMG064/XII PLAN/UGC- SWRO/ST dated 27/Feb/2019	208000	08-Mar-19	C021925887119
<b>TOTAL</b>			<b>2600000</b>		

Yours faithfully,

Joint Secretary

Encl. Sanction order