

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No F 50-51/2019 (IC)

November, 2019

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

Subject: Release of Grants-in-aid to Mar Ivanios College, Bethany Hills, Tvpm, Dist. Thiruananthapuram - 695 015, Kerala under PARAMARSH for the year 2019-2020.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1500000/- (Rupees Fifteen Lakhs Only) to Mar Ivanios College, Bethany Hills, Tvpm, Dist. Thiruananthapuram - 695 015, Kerala as first installment towards the UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019-2020.

Name of the Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant
Fellowship for Accreditation Ambassador @ Rs 31,000/-p.m.		372000	186000	186000
Guest Lectures		300000	150000	150000
Organizing workshop/Trainings		720000	360000	360000
TA/DA (as per extant rules)	3(A) 18(ii).31	550000	275000	275000
Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions		400000	200000	200000
Honorarium to Director of IQAC @ Rs.8000/- p.m.		96000	48000	48000
Engagement of project staff		300000	150000	150000
Contingencies		162000	81000	81000
Any other expenditure		100000	50000	50000
Total		3000000	1500000	1500000

The sanctioned amount is debitable under the head of account 3(A) 18(ii).31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/venders shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Mar Ivanios College, Bethany Hills, Tvpm, Dist.

  Thiruananthapuram 695 015, Kerala through Electronic mode as per the following details:

a /	Details (Name & Address) of Account Holder	Principal, Mar Ivanios College, Bethany Hills, Typm, Dist. Thiruananthapuram - 695 015		
b	Account No	545102010003272		
С	Name & address of Bank branch	Union Bank of India, Pattom Palace, Trivandrum		
d	MICR Code	695026008		
c	IFSC Code	UBIN0554511		
£	Type of Account	SB		

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed prosubmitted by the University/Institution
- 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.
- The University / Institution 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
- 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.
- The assets acquired wholly for 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 grants was 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.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- The grantee institution shall ensure the utilization of grants-in-aid for which it is being sauctioned / 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 drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 11. The University / Institution shall follow strictly the Government of India / UGC's 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.
- 12. The University / Institution shall fully implement the Official Language Policy of Union Government of and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014
- 14 The University /Institution shall strictly follow the UGC 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, 2017.

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.

- 18. This issues with the concurrence of IFD vide Diary No. 2011 (IFD) dated 30-09-2019
- This issues with the approval of CM, UGC vide Diary No. 51829 dated 28-10-2019

Yours faithfully,

(Mriganka Sekhar Sarma) Education Officer

Copy forwarded for information and necessary action for:-

- 1. The Registrar,
  Kerala University
  Thiruvananthapuram, Kerala
- 2 The Principal,
  Mar Ivanios College
  Bethany Hills, Tvpm, Dist. Thiruananthapuram 695 015,
- Office of the Director General of Audit,
   Central Revenues, AGCR Building,
   I.P.Estate, New Delhi.
- 4. Guard File

P. B. Senchulatish
(P. B. Senchulakshmi)
Section Officer

Re-accredited (Fourth Cycle) with A+ Grade by NAAC | DST-FIST College | NIRF 2023 - 45th Rank UGC College with Potential for Excellence | UGC PARAMARSH Mentor College (Affiliated to the University of Kerala)

## Consultancy Fee paid to Research and Development Cell for Utilizing Research Facility

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Bill No	Date	Name	Department	Amount
8602		Ms Meera B	Chemistry	15000
8603	17-09-2020	Dr Aranya S	Physics	5000
8604		Lekshmipriya R	English	15000
8605	12-10-2020	Rajalekshmi G R	English	10000
8606	12-10-2020	Sangeetha V	English	10000
8614	27-10-2020	Chitrambalam	Physics	10000
8615	02-11-2020	Adhrija Siva Priya A	Physics	15000
8616	05-11-2020	Sikha Das	Physics	15000
8617	05-11-2020	Lekshmi J	Physics	15000
8619	07-12-2020	Arunima S	English	10000
8620	05-01-2021	Arun Abraham Varghese	English	10000
8621	05-01-2021	Arthra P Kumar	English	10000
8622	05-01-2021	Meera Vinod	English	10000
8623	06-01-2021	Rashmi. S. Pillai	English	10000
8624	12-01-2021	Gopika M S Nair	Commerce	6000
8625	22-02-2021	Nayana Nirmal S	Physics	15000
8626	12-03-2021	Jilu Jose Devasia	English	10000
8627	12-03-2021	Suzana Alex	English	10000
8628	12-03-2021	Sree Renju MS	English	10000
8630	13-07-2021	Binitha S D	Chemistry	15000
8631	17-08-2021	Sarah John	Chemistry	15000
8632	01-09-2021	Silpa Suresh	Mathematics	15000
8633	07-09-2021	Revathy S Nair	Chemistry	15000
8635	13-08-2021	Sreejitha PS	English	10000
8636	14-09-2021	Anu Sree SP	Physics	15000
8637	15-09-2021	Meenakshy R	Physics	15000
8638	17-09-2021	Deephy S Nair	English	10000
8639	20-09-2021	Arju S Anand	English	10000
8640	22-09-2021	Thanooj Nizam	Physics	15000
8641	22-09-2021	Soumya S	Physics	15000
8642	29-09-2021	Razanu K R	Physics	15000
8647	26-04-2022	Vinod V Anand	English	15000
8648	26-04-2022	Revathy S Nair	Mathematics	15000
8649	28-05-2022	Sindhu Thomas	Mathematics	15000

8650	04-05-2022	Surya R	Chemistry	15000
8651	25-05-2022	Shan NS	Commerce	10000
8652	26-09-2022	Anie Mary	English	10000
8653	30-09-2022	Kavya Mohanan	Commerce	10000
8655	14-11-2022	Kavitha Gopan	Commerce	10000
8658	06-01-2023	Nidhish Kumar P	Physics	15000
8660	17-01-2023	Anaswara Biju M	Physics	15000
8662	23-02-2023	Anjana S Binu	English	10000
8663	28-02-2023	Meera Nair I	Zoology	15000
8664	28-02-2023	Mugdha Subaraman	Zoology	15000
8665	02-03-2023	Parvathy	Physics	15000
8666	02-03-2023	Nidhin M Nair	Physics	15000
8672	12-05-2023	Thasneem J	Commerce	10000