



1666-MRP/14-15/KLCA052/UGC-SWRO

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

04-Feb-15

Sub: Release of Grants-in-aid to EMEA COLLEGE OF ARTS AND SCIENCE, KONDOTTI, KUMMINIPARAMBA P.O., VIA KONDOTTI, MALAPPURAM DIST., KERALA for the year 2014-2015 under MRP(H) (Plan) entitled PERFORMANCE EVALUATION OF COMMERCIAL BANKS IN KERALA USING CREDIT -DEPOSIT RATIO- A STUDY OF MALAPPURAM DISTRICT

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.70000/- as first installment for the year 2014-2015 to EMEA COLLEGE OF ARTS AND SCIENCE, KONDOTTI, KUMMINIPARAMBA P.O., VIA KONDOTTI, MALAPPURAM DIST., KERALA under Minor Research Project (Plan) to Principal Investigator ABDURAZAQUE P M expenditure to be incurred during 2014-2015.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Capital Total:	20000/-	20000/-	0	20000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	75000/-	37500/-	0	37500/-	37500/-
Contingency	15000/-	7500/-	0	7500/-	7500/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	100000/-	50000/-	0	50000/-	50000/-
Grand Total :	120000/-	70000/-	0	70000	50000/-


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 - 15500.00	SC - 3000.00	ST - 1500.00
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 - 38750.00	SC - 7500.00	ST - 3750.00

- The sanctioned amount is debitale 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: EMEA COLLEGE OF ARTS AND SCIENCE, KONDOTTI, KUMMINIPARAMBA P.O., VIA KONDOTTI, MALAPPURAM DIST., KERALA
 - Account No: 0755101084634
 - Name & adress of Bank branch: CANARA BANK, KONDOTTI,ATHKAVIL SHOPPING COMPLEX,
 - MICR Code: 673015402
 - IFSC Code: CNRB0003153
 - 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.

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Certified that the data attached herewith is true.




PRINCIPAL
E M E A COLLEGE OF ARTS
& SCIENCE, KONDOTTY
MALAPPURAM DT. 673 638