

GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123www.gck.ac.in



NAAC 3RD CYCLE ACCREDITATION

REPRESENTATIVE SANCTION ORDERS GOVERNMENT FUNDS

28.06.2018 Minutes of the College Development Committee held on , 28.6. 2018 at 11 a.m. (Thursday) in the in Collectors Chamber, Kasaragod. Agenda: Utilisation of C.D.C (oscleation Capit-18) mentiling creant Cacis-19) & Un Ailised C.D.C Fond (2015-16) - Amount- Rs. 1250239/ (603000+603000+44239) → 1250239/-In the Chevir! Sri. Jeevan Babu. K, IAS Members present 1. no of mes ones mas 2. Jeevan Babu. K. 3. Rr. Radhawaidhna 4. Pop. Malharan Nin 5. K.B. Mohammed Kunh. 6. Dr. Hari Knong KK M. Dr. Maheshwari. N. 8. Ranjitj. k.k 9 & Rajesh chandram se Pub (18) 10. Ravilman, you Act BNO (B) 11. Lajet Curror . M. At PWD (0) (Cer) 12. Sounda M. N. AE. PKID (SPLB-1) KSD 13. Dr. Atavind Komman-K. Principal Decisions Decèded to utilise the fund as follows 1. Purchase Corret oriented fournels - 9000/-2. Purchase '4' wester parifier - 52000/-3. Installation of Telety in Principal room - 35000/-Reportation of old southerter lab - 100000/king of clistible Forendly toitet - 200000/ of Name and Signature of the Principal and Signature of the Pr des soon modernization FRIAGEOO/-Demodition of water time - 232826

MINUTES OF THE COLLEGE DEVELOPMENT COMMITTE MEETING HELD ON 28/06/2018 AT 11 A.M. (THURSDAY) IN THE CHAMBER OF DISTRICT COLLECTOR KASARAGOD

Agenda:-

1.Utilization of C.D.C Collection (2017-18) – 603000/-, Matching Grant (2018-19) - 603000/- & Un-utilized C.D.C fund (2015-16) – 44239/Total amount – Rs.1250239/-.

In the Chair: Sri. Jeevan Babu.K, IAS

Members Present

1	Jeevan Babu K, IAS	District Collector, Kasaragod	Sd/-
2	N.A. Nellikkunnu	M.L.A. Kasaragod	Sd/-
3	Dr. Aravind Krishnan. K.	Principal	Sd/-
4	Dr. Radhakrishna Bellur	Member	Sd/-
5	Prof. Madhavan Nair P V	Former Principal	Sd/-
6	Dr. Hari Kurup K K	Member	Sd/-
7	K.B.Mohammed Kunhi	PTA Vice President	Sd/
8	Dr. Maheshwari U	Rtd. Associate Professor Kannada	Sd/-
9	Ranjith K.K.	College Union Chairman	Sd/-
12	C Rajesh Chandran	Executive Engineer (PWD -Buildings)	Sd/-
13	Ravikumar U K	Assistant Executive Engineer (PWD -Buildings)	Sd/-
14	Rajesh Kumar M	Assistant Engineer (PWD -Buildings)	Sd/-
15	Soumya M N	Assistant Engineer (PWD – Special Buildings)	Sd/-

Decisions

Decided to utilise the full amount of Rs.1250239/- as follows

- 1. Decided to purchase Carrier oriented Journals and Magazines for an amount of Rs.9000/- (Rupees nine thousand only).
- 2. Decided to purchase four (4) Water Purifier for an amount of Rs.52000/- (Rupees fifty two thousand only).
- 3. Decided to purchase and install two CCTV Cameras in Principal room for an amount of

4. Decided to renevation old Configuration Signature Spane Dr. Ananthapadmanabha. A. lakh only)



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- 5. Decided to construct one boys disable friendly toilet and one girls disable friendly toilet for an amount of Rs.200000/- (Rupees two lakh only).
- 6. Decided to install name board of the College for an amount of Rs. 100000/- (Rupees One lakh only).
- 7. Decided to renovate boys and girls toilets for an amount of Rs.200000/- (Rupees t_{WO} lakh only).
- Decided to modernise the Botany Class room for an amount of Rs. 100000/- (Rupees one lakh only).
- Decided to demolish the old water tank near the College canteen for an amount of Rs.200000/- (Rupees two lakh only).
- 10. Decided to insatll additional water tank in the office for an amount of Rs.35000/- (Rupees thirty five thousand only).
- 11. Decided to install A.C. in Principal room and renovate College office and Record room for an amount of Rs.219239/- (Rupees two lakh nineteen thousand two hundred and thirty nine only).
- 12. Decided to reallocate any balance amount found under any head, that can be utilised for any above said works.

Chairman
DISTRICT COLLECTOR
KASARAGOD

Date KASARAGOD **

Name and Signature of the Principal Dr.Ananthapadmanabha.A.L



Minutes of the College Development Committee held on 30 12 2019 at 11:00 a.m. (Monday) in the Collector's Chamber, Kasaragad. Agenda 2. Progress Report of last C.D.C minutes implement ation? 3. Report of current available fund and proposal presentation. 4. Miscellaneons In Chair: Dr. D. Say'ill Baba 145, District Collector Members present 1. Dr. D. Sajilts Bookn IAS Dc, Kowarapad 3.52 2. Radhaknishna- Perumbala Inc 3. Ry.V. Gopmathan 9446281854 4. Dr. Mahishwari. U 9447 508 5 About Khades B.11. 6. Dr. Manohaman A.N. 12 7 Journya M.N. AE pwD Special andings - 1 tod sua 8. Anonthapadmanable AL (20 Decisions 1. District Collector advised to prepure and forward a 200 8 member punel for nomination of 4 members by the 100 Director of Collegiate Education at the confrest, in connection with reconstitution of C.D.C. tollowing panel was discussed and approved by the District Collector. of Nellikumu M.L.A. Kasaragod (former The Name and Signature of the Principal ato Ananthapadmanabha.A.L. the Collegiate Education College

MINUTES OF THE COLLEGE DEVELOPMENT COMMITTEE HELD AT 11.00 AM ON 30/12/2019 IN THE DISTRICT COLLECTOR'S CHAMBER

Agenda

- 1. Approval of C.D.C. Reconstituted Committee.
- 2. Progress Report of last C.D.C. minutes implementation.
- 3. Report of Current available fund and proposal presentation.

In the chair - Dr. D. Sajith Babu I.A.S., District Collector

Present

- 1. Dr. D. Sajith Babu I.A.S. (Chairman)
- 2. Adv. Radhakrishnan Perumbala (Member)
- 3. Prof. V Gopinathan (Member)
- 4. Dr. U Maheshwari (Member)
- 5. Sri. Abdul Khader B. H. (Member) 6. Dr. Manoharan A. N. (Member)
- 7. Smt. Soumya M. N. Assistant Engineer P.W.D (Member)
- 8. Dr. Ananthapdmanabha A. L. (Secretary and Treasurer)

Decisions

1. District Collector advised to prepare and forward a 8 member panel for nomination of 4 members by the Director of Collegiate Education at the earliest, in connection with reconstitution of C.D.C.

Following panel was discussed and approved by the District Collector

- 1. Sri. N. A. Nellikunnu, M.L.A., Kasaragod (Former Student of the College 2. Prof. V. Gopinathan (former student, teacher and Principal of the
 - College and Rtd Deputy Director of Collegiate Education.)
 - 3. Dr. U Maheshwari (former student and teacher of the College, renowned Kannada Writer).
 - 4. Adv. Radhakrishnan Perumbala (former student of the College and renowned Malayalam writer).
 - 5. Prof. P V Madhavan Nair (former Principal of the College).
 - 6. Sri. A Prabhakaran (former student of the College, Rtd District

Association of Variation and Secretary Federation of Association of Variation of Va agod People's Forum and Secretary Federation of Resident's Association of Kasaragod).

Association of Kasaragod).

Dr. Kamaraksha K (former swand tSignature of the Principal Dr. Ananthapadmanabha.A Dr. Ananthapadmanabha. A. I

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- 2. Progress report on implementation of last C.D.C. meeting decision was presented by the Principal. The following items, which could not be completed due to lack of funds will be given priority in this years C.D.C. fund work
 - a. Modernisation of Botany class room- Rs 1,00,000/- (Aprox) b. Installation of A/C in Principal's room limited to Rs. 2,00.000/-
- 3. Discussed the present C.D.C. fund position and proposals. Current available fund - ₹ 1043011/- (2016-17 (₹ 423500), 2018-19 (₹ 597000) Previous Balance (₹ 22511). Decided to approve the following.

A. PURCHASE (Approximate amount - ₹ 426511/-)

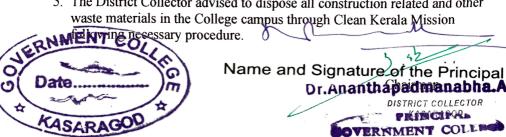
(Appox.)

- a) Purchase of 2 incinerators with A.M.C. ₹ 90,000/- (Appox.) b) Purchase of water purifier with comprehensive A.M.C. and additional filters - ₹ 90,000/- (Approx.)
- c) Purchase of online UPS and battery for Arabic media lab ₹95000/-(Appox.)
- d) Purchase of notice board, Display board and window-net for
- Commerce Department ₹ 16511/- (Appox.) e) Purchase of steel rack and books for library ₹ 40,000/- (Appox.)
- f) Purchase of sports goods for physical education ₹ 25000/- (Appox.) g) Purchase of green boards for mathematics department ₹ 25000/-
- h) LCD projector and white board for Geology Department ₹ 45000/-(Appox.)
- ₹ 316500/-) a) Construction of Kitchen for N.S.S. units of the College. -₹ 95000/-(Appox)

B. Construction and maintenance through P.W.D. (Approximate amount -

- b) Construction of room adjacent to N.S.S. room ₹ 70000/- (Appox.) c) Floor tiling of class rooms and staff room in Zoology Department -
- ₹ 75000 (Appox.) d) Floor tiling of class room and staff room in Chemistry Department. ₹76500/- (Appox.)
- 4. The committee authorised the Principal to effectively utilise the C.D.C. funds, incorporating necessary modifications by following store purchase procedures and also upon getting estimates from P.W.D.
- 5. The District Collector advised to dispose all construction related and other waste materials in the College campus through Clean Kerala Mission

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MINUTES OF THE COLLEGE DEVELOPMENT COMMITTEE MEETING HELD ON 10/08/2021 AT 4.00 PM (ONLINE MEETING)

Agenda:-

Utilization of C.D.C. Collection for the year 2019-20 (₹ 626000) and Matching Grant for the year 2020- 21 (₹ 626000). Total amount - ₹ 1252000/-

In the Chair: Smt. Bhandari Swagat Ranveerchand I.A.S.

Members Present

1	Smt. Bhandari Swagat Ranveerchand I.A.S.	District Collector, Kasaragod, Chairman	Sd/-
2	Dr. Rema M.	Principal (i/c), Secretary and Treasurer	Sd/-
3	Dr. A. N. Manoharan	Assistant Professor of Geology, Teacher nominee	Sd/-
4	Dr. Maheshwari U.	Rtd. Associate Professor Kannada, Nominated member	Sd/-
5	Prof. V. Gopinathan	Rtd Deputy Director of Collegiate Education, Nominated member.	Sd/-
	D. C.M.Conolon	Rtd. Principal, Nominated member	Sd/-
6	Prof. M Gopalan		Sd/-
7	Adv. Radhakrishnan Perumbala	Nominated member	0.1/
0	Arjunan Thayalangadi	PTA Vice President	Sd/
9	Ravi Kumar U. K.	Assistant Executive Engineer (PWD - Buildings)	Sd/-

Decisions

- 1. Decided to construct disabled friendly toilet for Boys for and Girls for a total of ₹ 12,00,000/- (Rupees Twelve lakh only) as per the estimate received from the P.W.D. Buildings, and to deposit the amount with P.W.D. to complete the work.
- 2. Decided to purchase learning aids for visually disabled students for ₹ 52000/-(Rupees Fifty two thousand only)

Name and Signature of the Principal Dr. Ananthapadmanabha.A.L



MINUTES OF THE COLLEGE DEVELOPMENT COMMITTEE MEETING HELD ON

21/01/2022 AT 11.00 AM (ONLINE)

Agenda:-

- 1. Utilization of C.D.C. Collection for the year 2019-20 (₹ 626000) and Matching Grant for the year 2020-21 (₹ 626000). Total amount ₹ 1252000/-.
- 2. Utilization of CDC Collection for the year 2020-21 (₹ 7,47,000/-)

In the Chair: Sri. Athul. S. Nath., R.D.O. Kasaragod.

Members Present

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1	Sri. Athul. S. Nath.	R.D.O. Kasaragod.	Sd/-
2	Dr. Rema M.	Principal (i/c), Secretary and Treasurer	Sd/-
3	Dr. Maheshwari U.	Nominated member	Sd/-
4	Prof. V. Gopinathan.	Nominated member.	Sd/-
5	Prof. M Gopalan.	Nominated member	Sd/-
6	Adv. Radhakrishnan Perumbala.	Nominated member	Sd/-
7	Smt. Soumya M. N.	Assistant Engineer (PWD -Buildings)	Sd/
8	Dr. A. N. Manoharan.	Teacher nominee	Sd/-

Decisions

1. As per the C.D.C. meeting held on 10/08/2021, it was decided to utilise ₹ 12,00,000/- for constructing disabled friendly toilets and ₹ 52,000/- for purchasing learning aids for visually disabled students by utilizing C.D.C. Collection (2019-20) and Matching Grant (2020-21). As the estimate amount for constructing the toilets are enhanced by the P.W.D. to ₹ 15,00,000/- the Committee decided allocate/re-allocate C.D.C. Collection (2019-20) and Matching Grant (2020-21), ₹ 12,52,000/- (Rupees twelve lakh only) as follows.

Sl. No.	Item	Amount
1	Purchase of A/W Student tables with shelf and A/W Armless chairs from SIDCO Kasaragod.	1200000
2	Purchase of learning aids for visually disabled students	52000
	Total	1252000

2. Decided to allocate C.D.C. Collection for the year 2020-21, ₹ 7,47,000/- as follows.

Decided		Amount
Sl. No.	Item	200000
1	Purchase and installation of Firewall and renovation of network system	
	Purchase of Projector and Desktop computer for language lab.	100000
2		100000
3	Purchase of sports equipments.	150000
1	Installation of High mass light in College ground through P.W.D.	
	Purchase of Desks and benches.	197000
5	Purchase of Desks and benefits.	747000

It is also decided to utilise the balance amount if any in the item no. 1 to 4, for purchasing desks and

Name and Signature of the Principal Dr.Ananthapadmanabha.A.L

EXERCIPATION OF THE PROPERTY O

ISTRICT COLLECTOR



KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT An Autonomous body of the Government of Kerala

KSCSTE - "Back to Lab" Programme - Project titled - "Investigations on the development of solid acid catalyst from natural palygorskite collected from different parts of India" by Smt. Dhanya Balan A.P., Kayakkulam, P.O Periye, Kasaragod, as Research Fellow - Settlement of project grant and closure of the Project-Sanctioned-Orders issued.

Council (P) Order No619/2019/KSCSTE

Dated: Thiruvananthapuram, 30/04/2019

Ref: - (1) Council (P) Order No: 914/2015/KSCSTE, dated: 09.02.2015

(2) Council (P) Order No: 1263/2015/KSCSTE, dated: 23.03.2016

(3) Council (M) Order No. 69/2016/KSCSTE, dated 01.04.2016

(4) Council (P) Order No: 37/2017/KSCSTE, dated: 26.04.2017

ORDER

- 1) Kerala State Council for Science, Technology and Environment (KSCSTE) has sanctioned a project entitled "Investigations on the development of solid acid catalyst from natural palygorskite collected from different parts of India" to Smt. Dhanya Balan A.P, Kayakkulam, P.O Periye, Kasaragod, for a period of three years at a budget of Rs. 29,82,000/-.
- 2) The project was commenced on 09.02.2015 at Department of Chemistry, Government College, Kasaragod, with Dr. Pushpaletha P, Assistant Professor, P. G. Department of Chemistry, Government College, Kasaragod, as the Scientist Mentor.
- 3) The project has been completed on 08.02.2018. KSCSTE has released a total project grant of Rs. 28,84,136/- (inclusive of Research Fellowship arrears of Rs. 45,257/- for 2nd year and 50% of the Overhead charges) till date.
- 4) KSCSTE had withheld 50% of the allocation towards Institutional Overhead charges and arrears on 3rd year Research Fellowship to the P.I. The Research Fellow has completed the project successfully and has submitted the Final Technical Report, Consolidated Utilization Certificate and Statement of Expenditure at a total expenditure of Rs. 29,31,825/- (excluding Research Fellowship arrears for the 3rd year and 50 % Institutional Overhead Charges), leaving an unspent balance of Rs. 36,138/-

5) The total projects ost including contestments towards 3rd year Research Fellowship arrears to the P.I. and Institutional Cyerl Date harges is Rs 2074,225/-. As such Kananthapadnanabha. Aucord sanction for the actual project cost of Rs. 30,74,225/- as per the following sub-allocation.

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		1.51	year (Rs)			^d year (Rs)	3 rd year	(Rs)		Consolit	
SI No	Head of allocation	Sanctioned	Utilized (103)	Unspent	Sanctioned			Sanctioned			Consolidated Sanctioned U	Amount
	i. Research	2,11,200	2,11,200	-	2,11,200	2,11,200	-		2,57,000	-	7,05,257	7,05,257
	Fellowship ii. Fellowship	-	-	-	•	-	-	45,257 (for 2 nd year)	45,257			
	arrears Consumables	4,20,000	4,20,000			4,20,000 6,880	13,120	3,72,000 20,000	-	18,728	12,12,000	12,12,000
3	Travel Contingencies	20,000	50.000	13,584	50,000			50,000			1,50,000	14,568 1,50,000
5	Equipment	8,00,000	8,00.000	-	-	-	-	1,00,000	50,000	-	8,00,000 1,00,000	000,000
	Overhead charges							(released Rs.50000 only)			1,500	50,000
7	Bank Interest	-	-	39,008	i .		27,409		7.5(120	17,410		-
	TOTAL	15,01,200	14,87,616	52,592	7,01,200	6,88,080	40,529	8,24,857	7,56,129		30,27,257 xpenditure	29,31,825 29,31,825
am	ount due for ment	i. Towards @7700p.	m (27,500	- 19,800)) for the p	period 09/	2/17 to	08/2/18			92,400	1,42,400
Tot	al Project cos	ii.Towards	Institutio	nal Ove	rhead Cha	rges					50,000	30,74,225
Tot	al amount avai	lable for th	ne project	[15,01,2	00+6,48,6	08+7,34,3	28+83,8	327 (bank int	terest for the	e 3 years)	92,400	29,67,963
	ance vable	i. Arrears (ii. Instituti				iles yea	11				*13,862	

The unspent balance of Rs. 36,138/- (3'd year) has been adjusted in the balance amount payable to the Institution towards "Institutional Overhead Charges"

- 6) KSCSTE is also pleased to accord sanction for release of the balance amount 1,06,262/- (Rupees One Lakh Six Thousand Two hundred and Sixty Two Only) [Research Fellowship arrears of Rs. 92,400/- to the P.I and Overhead Charges of Rs. 13,862/- to the Institution], on closure of project and settlement of the project grant.
- 7) The amount will be disbursed to 'Principal', Govt.College, Kasaragod, by E-payment to the following Beneficiary Account.

Beneficiary Account Name	Principal Govt. College Kasaragod
Beneficiary Account Number (SB/CC)	57053702777
Beneficiary Bank IFSC Code	SBIN0070880
Beneficiary Bank Name and Branch	SBI, Civil Station, Kasaragod
Beneficiary Branch Address	Vidyanagar, Kasaragod -671123
Mobile No	9400464504
E-mail id	dhanyabalan569@yahoo.com

8) With this settlement of grant, the project is treated as closed. The expenditure for the project will be met from the Council budget under the Head of allocation 3425-60-200-71(03)-36-(PLAN)-2019-20: Programmes for Women in Science, (Back-to-Lab).

Signature Not Verified
Digitally signed by SUDHEER K P
Date: 2019.05.26 07:03:58 IST
Reason: Approved

K P SUDHEER

EXECUTIVE VICE PRESIDENT, KSCSTE

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KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT

WOMEN SCIENTIST DIVISION

BACK TO LAB PROGRAMME

Consolidated Statement of Expenditure (For submission on Completion)

(for the project year from 9/02/2015 to 9/02/2018)

1. Project Reference No:040/WSD-BLS/2013/KSCSTE dated 4/2/2015

2. Title of the project: Investigations on the development of solid acid catalysts from natural palygorskite collected from different parts of India

SI. No	Sanctioned Head Of Expenditure	Amount Sanctioned 1st Year	Amount Utilized 1st Year	Amount Sanctioned 2nd Year	Amount Utilized 2nd Year	Amount Sanctioned 3rd Year	Amount Utilized 3rd Year	Total Expenditure
1	Manpower	211200	211200	256457	256457	237600	237600	705257
						272000	372000	1212000
2	Consumables	420000	420000	420000	420000	372000	372000	800000
3	Equipments	800000	800000	-,	-	-	1272	14568
4	Travel	20000	6416	20000	6880	20000	50000	150000
5	Contingencies	50000	50000	50000	50000	50000	50000	50000
 6	Overhead					50000	17410	83827
7	Accrued	39008	-	27409	-	17410	17-120	
,	interest if any				72227	747010	710872	2931825
8	Total	1540208	1487616	773866	733337	747010	36138	
<u> </u>	Unspent	12.13200	52592		40529		.50150	
	halance							

Amount sanctioned for 2^{nd} year : 773866 - 52592 = 721274

Amount sanctioned for 3^{rd} year : 747010 - 40529 = 706481

Total amount sanctioned: 2967963

Total expenditure: Rs: 2931825/-

Signature: Woman Scientist

Chartered Accountant

Head of the Institution

Name and Signature of the Principal Dr.Ananthapadmanabha.A.L

KASARAGOT

are to

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

WOMEN SCIENTISTS DIVISION

Back to Lab Programme for Women Scientists

Utilization Certificate (For the Third year 2017-18)

1. Project Reference No

: 37/2017/KSCSTE, dated 26.04.2017

2. Name and Address of the Woman Scientist: Dhanya Balan A.P., Research Scholar, Dept of

(Include Telephone, Mob., Fax and E-mail ID)

Chemistry, Govt. College, Kasaragod, 9400464504, dhanyabalan569@yahoo.com

3. Name and Address of the Scientist Mentor (Include Telephone, Mob, Fax and E-mail ID)

: Dr. Pushpaletha.P, Assistant Professor, Dept of

Chemistry, Govt. College, Kasaragod,

9895466202,

ppletha@rediffmail.com

4. Title of the Project/Scheme

: Investigations on the development of soild acid

catalysts from natural palygorskite collected

from different parts of India

5. Name of the Institution

: Govt. College Kasaragod

6. Total outlay of the project

: ₹ 29,82,000/-

7. Amount received during the project year

i. Amount:

: ₹ 7,34,328/-

ii Letter/Order No.

: 37/2017/KSCSTE

: 09/02/2017

iii Date:

8. Total amount that was available for

Expenditure

: ₹ 7,74,857/-

(Excluding commitments) during the project year

9. Actual expenditure

· ₹ 7.56.129 /-

(Excluding convinents Co. Incurred during

nd oName and Signature of the Principal ₹ DriAnanthapadmanabha.A.L



CERTIFICATE

Certified that out of Rs.774857/- of grant sanctioned during the year 2017 in favor of Dhanya Balan A P, under this Council order No. 37/2017/KSCSTE dated 26/04/2017 a sum of ₹756129/- has been utilized for the purpose of the project for which it was sanctioned and that the balance of ₹ 36138/- (Unutilized amount ₹18728/- & Interest ₹17410/-) remaining unutilized at the end of the year may be adjusted towards the grant payable during the next year i.e. 2018-19.

Name & Signature:

Woman Scientist

Scientist Mentor

Chartered Accountant

Date 22-03-19

Head of the Institution





PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOO

Date.....

Name and Signature of the Principal Dr.Ananthapadmanabha.A.L.





കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഡയറക്ടറുടെ നടപടിക്രമം

കോളേജ് വിദ്യാഭ്യാസ വകപ്പ്-തിരുവനതപുരം-ആസൂത്രണ വിഭാഗം- Performance Linked Encouragement for Academic Studies and Endeavour (PLEASE) പദ്ധതി നടപ്പിലാക്കുന്നതിനായി തുക അനുവദിച്ച് ഉത്തരവാകുന്നു.

ഉത്തരവ് നമ്പർ:P3/24770/2020/DCEതിരുവനന്തപുരം

തീയതി:21.02.2022

പരാമർശം:-1) 25.10.2021 ലെ സർക്കാർ ഉത്തരവ് (Rt) 1422/2021/HEDN 2) 13.12.2021 ലെ സർക്കാർ ഉത്തരവ് (Rt) 1657/2021/HEDN

ഉത്തരവ്

2020–2021 സാമ്പത്തിക വർഷത്തിലെ ബജറ്റ് പ്രസംഗത്തിൽ ഗവേഷണം പ്രോത്സാഹിപ്പിക്കക എന്ന ലക്ഷ്യത്തോടെ കോളേജ്ചകൾക്കും വിവിധ യൂണിവേഴ്ലിറ്റികൾക്കും ഗവേഷണത്തിനും ഇന്റേൺഷിപ്പിനും ലാബ്യകളുടെ നവീകരണത്തിനും ജേർണലുകളിലെ പ്രസിദ്ധീകരണങ്ങൾക്കമായി ആഹ്വാനം ചെയ്തിട്ടുള്ള പദ്ധതിയാണ് Performance Linked Encouragement for Academic Studies and Endeavour(PLEASE). പ്രസ്തുത പദ്ധതി നടപ്പിലാക്കുന്നതിനായി വിവിധ കോളേജ്ചകൾ, സർവ്വകലാശാലകൾ എന്നിവിടങ്ങളിൽ നിന്നും പ്രൊപ്പോസലുകൾ സർക്കാരിലേക്ക് സമർപ്പിക്കുകയും പരാമർശം (1) പ്രകാരം ഇക അന്തവദിക്കുകയും ചെയ്തിട്ടുള്ളതാകന്നു. പരാമർശം (2) ഉത്തരവ് പ്രകാരം PLEASE പദ്ധതിക്ക് വേണ്ടി അന്തവദിച്ചിട്ടുള്ള ഇക അതാത് സ്ഥാപനങ്ങളുടെ PSTSB അക്കൗണ്ടിലേക്ക് കൈമാറുന്നതിനായി കോളേജ് വിദ്യാഭ്യാസ ഡയററ്ററെ ചുമതലപ്പെടുത്തി ഉത്തരവായിട്ടുണ്ട്. ടി സാഹചര്യത്തിൽ PLEASE പദ്ധതിക്കായിച്ചുവടെ വിവരിച്ചിട്ടുള്ള സ്ഥാപനങ്ങക്ക് ഇക അന്തവദിച്ച് ഉത്തരവാകുന്നു.

	സ്ഥാപനം/ പ്രൊജക്ക്/ വിഭാഗം		PSTSB A/C നമ്പറ്റം	
ക്രമനമ്പർ	എന്നിവയുടെ പേര്		പേന്ദം	റിമാർക്സ്
1	KANNUR UNIVERSITY, Department of Biotechnology and Microbiology Therapeutic products for Blood Clot Busting from an enzyme of Pseudomonas aeronautics KUI with better safe properties by Department of Biotechnology and Microbiology	1,22,00,000/-	Finance officer 799012700000296 Treasury name: District treasury, Kannur	Lab Equipment Rs. 1,02,00,000/- Chemicals/consumable: Rs.10,00,000/- Analytical charges: Rs. 3,00,000/- Travel/Contingency: Rs.1,00,000/- Internship: Rs.6,00,000/-
1	KERALA UNIVERSITY, Department of Zoology Establishing the Advanced center for Regenerative Medicine and stem cell research in epitaneous biology by department of thicogy	(1	Finance officer 799012700001388 antestig nature Distort, paranth	Lab infrastructure Rs. 3,27,00,000/- Lab equipment Rs. 1,07,00,000/- Chemicals/Consumable Rs. 3,00,000/- Travel/Contingency: Rs.1,00,000/- Trefnthe Rs.tingoipal
*	KASARAGOO		Iniruvananthapuram	EBUGIER: Rs.

Page 1 of 4

KASARAGOT

		Department of Mathematics A study on Generalized Spectrum of matrices, operators and Hypermatrices by department of MATHS GOVERNMENT WOMEN'S COLLEGE, THIRUVANANTHAPURAM. Department of Physics Preparation of Novel Metal Disulphide/Sulphide polymer Nano composite for super-capacitor Application	10,94,590/-		3,94,590/- Travel/Contingency: 1,00,000/- Internship: Rs. 6,00,000/- Chemicals/consumable: 8,63,656/- Travel/Contingency: Rs.1,00,000/- Internship: Rs. 6,00,000/-
	3	GOVERNMENT WOMEN'S COLLEGE, THIRUVANANTHAPURAM Anti-microbial and anti-biofilm drug discovery against ESKAPE Pathogens by ZOOLOGY department	77,72,460/-	Principal 799012700000437 Treasury: District treasury, Thiruvananthapuram	Lab construction: Rs.6,62,000/- Lab equipment: Rs.58,16,800/- Chemicals/consumable: Rs.5,93,660/- Travel/Contingency: Rs.1,00,000/- Internship: Rs. 6,00,000/-
		GOVERNMENT WOMEN'S COLLEGE, THIRUVANANTHAPURAM Department of Chemistry Research instrumentation in Chemistry for Excellence by Department of Chemistry	4,20,19,366/-		Lab renovation: Rs. 1,50,00,000/-, Lab equipment: Rs. 2,63,19,366.50/- Travel/Contingency: Rs.1,00,000/- Internship: Rs. 6,00,000/-
	4	M.G UNIVERSITY, School of Bio science Phycoremediation of bio industrial waste waters using indigenous fresh water green algae of kerala combined with biomass generation for food, feed and bio fuel by School of Bio science	1,59,42,992/-	799012700000896 Treasury: District treasury, Kottayam	Lab equipment: Rs.1,47,42,992/- Chemicals/consumable: Rs.5,00,000/- Travel/Contigency: 1,00,000/- Internship: Rs.6,00,000/-
3(2)	RNA	GOVERNMENT COLLEGE KASARAGOD, Department of Physics BAYELOT COLLEGE KASARAGOD, Department of Physics Physics	9,73,39,552)- e and Si Dr.	720011400000095 Treasury	Lab, equipment: Rs.1,59,95,396/- Chemicals/Consumables: 6,44,136/- Travel/Contingency: Principal anabhas Ap. L.

Mary Lange Language Control		1000		Rs.6,00,000/-
6	CUSAT, KOCHI Department of Applied chemistry Proposal for the establishment of centre for sensor device by the department of Applied Chemistry.	2,53,75,000/-	Registrar	Lab equipment: Rs. 2,36,75,000/- Chemicals/Consumable: 10,00,000/- Travel/Contingency: 1,00,000/- Internship: 6,00,000/-
	CUSAT, KOCHI Establishment of functional Genomics and metabolomics platform for augmented production of aquatic bio recourses and discovery of novel molecules of bio medical importance through 2 programmes by NCAAH	3,72,43,000/~	799012700001896 Treasury: District Treasury, Eranakulam	Lab upgradation: Rs.1,50,00,000/- Lab Equipment: Rs: 2,03,43,000/- Chemicals/Consumables 12,00,000/- Travel/Contingency: 1,00,000/- Internship: Rs.6,00,000/-

പദ്ധതി വിഹിതം തുക ചെലവഴിക്കുമ്പോൾ താഴേ പറയുന്ന നിർദേശങ്ങൾ പാലിക്കേണ്ടതാണ്.

only)

1.രണ്ടു വർഷമാണ് പദ്ധതി പൂർത്തീകരണ കാലാവധി .

2.നാലു ഘട്ടമായാണ് തുക് അനുവദിക്കേണ്ടത്. ആകെ പ്രോജക്ടിന്റെ 25 % ഒന്നാം ഘട്ടമായി ബില്ലുകൾ,വൗച്ചറുകൾ എന്നിവ പ്രകാരം നൽകാവുന്നതാണ്. .ഓരോ ഘട്ട പൂർത്തീകരണം കഴിയുമ്പോഴും 25% തുക വീതം അനുവദിക്കേണ്ടതാണ് . നിർമ്മാണ പ്രവർത്തനങ്ങൾ പൊതുമരാമത്ത് വകുപ്പ് മുഖാന്തിരമാണെങ്കിൽ നിർമ്മാണ പ്രവർത്തനത്തിന്റെ മുഴുവൻ തുകയും മറ്റു നിർവ്വഹണ ഏജൻസി ആണെങ്കിൽ 20% തുകയും അഡ്വാൻസായി നൽകാവുന്നതാണ് .പ്രിൻസിപ്പൽ ഇൻവെസ്റ്റിഗേറ്റർ ഓരോ ഘട്ടത്തിലും ചെയ്ത പ്രവർത്തിയുടെ വിനിയോഗ സർട്ടിഫിക്കറ്റ് സ്ഥാപന മേധാവിക്ക് സമർപ്പിക്കേണ്ടതാണ് .

3 നിർമ്മാണ പ്രവർത്തനങ്ങളുടെ എസ്റ്റിമേറ്റ് പ്രൈസ് സോഫ്റ്റ്വെയറിൽ ആയിരിക്കണം

4 .എല്ലാ പർച്ചെയ്സും സ്റ്റോർ പർച്ചെയ്സ് റൂൾ പാലിച്ചുകൊണ്ട് നടത്തേണ്ടതാണ് .

5 .ഓരോ സ്ഥാപനവും സുതാര്യമായ ഇന്റർവ്യൂ പ്രക്രീയയിലൂടെ പ്രൊജെറ്റ് അസിസ്റ്റന്റിനെ തിരഞ്ഞെടുക്കേണ്ടതാണ് .ഓരോ കോളേജിന്റെയും / ഡിപ്പാർട്മെന്റിന്റെയും പ്രൊജെറ്റ് അനുസരിച്ചു പ്രൊജക്സ് അസിസ്റ്റന്റിനെ തിരഞ്ഞെടുക്കുന്നതിനുള്ള ഗൈഡ് ലൈൻ തയ്യാറാക്കേണ്ടതും തിരഞ്ഞെടുക്കപെട്ടവരുമായി കരാറിൽ ഏർപ്പെടേണ്ടതുമാണ് .

6. പ്രൊജക്സ് അസ്സിസ്റ്റന്റിനു ഇന്റേൺഷിപ്പായി പ്രതിമാസം 10000/-രൂപ വീതം നൽകാവുന്നതാണ് .ഒരു വർഷത്തിൽ കുറഞ്ഞത് 5 പേർക്കെങ്കിലും ഇന്റേൺഷിപ്പിന

അവസരം നൽകേണ്ടതാണ് .

7 .പ്രൊളെക്ടുമായി ബന്ധപ്പെട്ട 2 പബ്ലിക്കേഷൻസ് അംഗീക്കര ജേർണലിൽ പ്രഹി**ദ്ധീഷ്ടിക്കു**ള്ളുണ്ട്.

പ്രോളക്ക് പൂർത്തികരിക്കുമ്പോൾ പ്രൊജക്സ് റിപ്പോർട്ടും ധനവിനിയോഗ സാക്ഷ്യ പത്രവും കോളുള് വിഭുവഭ്യാനും ഡർ ശുർക്കു ന**ർളങ്ങളെങ്ങന**്ടി ignature of the Principal 9.പ്രോളക്കിന്റെ ആവശ്യത്തിന യി സജ്ജീകരിക്കുന്ന**ാണുന്നു padmanabita എം**ട്രിവ

PRINCIPAL Page 3 of 4

EVERNMENT COLLEGE

KASARAGOP

പ്രോജക്സ് പൂർത്തീകരിക്കുമ്പോൾ കോളേജിന്റെ/ യൂണിവേഴ്ലിറ്റിഡിപ്പാർട്മെന്റിന്റെ പൊതു ആവശ്യത്തിലേക്കായി വിട്ടു നൽകേണ്ടതാണ് .

10 .പ്രൊജക്സ് പൂർത്തീകര്ണത്തിന് ശേഷം ഓരോ സ്ഥാപനവും ഫാക്കൽറ്റി എക്സ്ചേഞ്ച്, സ്റ്റുഡന്റ് എക്സ്ചേഞ്ച് പോലുള്ള പ്രവർത്തനങ്ങൾ നടത്തുന്നതിനുള്ള MOU ഉണ്ടാക്കേണ്ടതാണ് .

11 .പദ്ധതികളുമായി ബന്ധപ്പെട്ട എല്ലാ പ്രവർത്തികളും ഓഡിറ്റ് ചെയ്യപ്പെടുന്നതാണ് .എന്തെങ്കിലും വീഴ്ച ഉണ്ടാകുന്ന പക്ഷം അതിന്റെ ഉത്തരവാദിത്തം പ്രിൻസിപ്പൽ ഇൻവെസ്റ്റിഗേറ്റർ ,കോ ഇൻവെസ്റ്റിഗേറ്റർ എന്നിവരിൽ നിക്ഷിപ്തമായിരിക്കും .

അനുവദിച്ചിട്ടുള്ള ഇക നിർദിഷ്ട ആവശ്യങ്ങൾക്ക് വേണ്ടി മാത്രമായി ഉപയോഗിക്കപ്പെടുന്ന എന്ന വിവരം അതാത് സ്ഥാപന മേധാവികൾ ഉറപ്പു വരുത്തേണ്ടതാണ്. കോളേജ് വിഭ്യാഭ്യാസ വകുപ്പ് ആസ്ഥാന കാര്യാലയത്തിലെ സീനിയർ അഡ്ശിനിസ്ട്രേറ്റീവ് അസിസ്റ്റന്റ് പ്രസ്തൃത തുക പിൻവലിച്ചു അതാതു സ്ഥാപനങ്ങളുടെ PSTSB അക്കൗണ്ടിലേക്കു മാറി നൽകേണ്ടതാണ്. ഇതിലേക്ക് ആവശ്യമായ തുക നടപ്പു സാമ്പത്തിക വർഷത്തിലെ "4202-01-203-67-Performance Linked Encouragement for Academic Studies and Endeavour (PLEASE) -(P)" എന്ന ശീർഷകത്തിൽ നിന്നും വഹിക്കാവുന്നതാണ്.

Approval Valid

Digitally Appr d By വിഗോശ്വരി ഐ.എ.എസ്സ് Date 1 2022 Reason pproved Sd/-

വിഗ്നേശ്വരി വി ഐ.എ.എസ്സ് കോളേജ് വിദ്യാഭ്യാസ ഡയറക്ടർ 0471-2303548 dir.colledn@kerala.gov.in

പകർപ്പ്,

- 1) രജിസ്മാർ, കേരള, M.G, CUSAT, കണ്ണൂർ യൂണിവേഴ്സിറ്റി
- 2) പ്രിൻസിപ്പാൾ, ഗവ.വനിതാ കോളേജ് തിരുവനന്തപുരം, ഗവ.കോളേജ് കാസറഗോഡ്
- 3) ബജറ്റ് സെക്ഷൻ
- 4) സ്റ്റോക്ക് ഫയൽ



Name and Signature of the Principal Dr.Ananthapadmanabha.A.L



By

Submited

As per the einformation received from Kernla 8tale Women Development Gorporation (td), an amount of Rs. 15000/- (II installment ablotted to the Women Cell Unit, Court. College Karavagod) has been credited to the official account of the institution. Hence, I request you to take necessary Steps to handover the amount to the me, the Feather-in-Charge, Women Cell-, 2021-22.

ack 17.08.2022 Thanking for

Dr. SUJATHA A. V.
Dr. Sulstent Professor
Assistent Professor
PG Department of English
RG Department of English
RG Department of English
Vidyanagar P.O. 671 123
Vidyanagar P.O. 671 123



Name and Signature of the Principal

FRINCIPAL COLEMON KASARAGOT

Dr.Ananthapadmanabha.A.L

Note to Head Accountant

Sub:- Govt. College, Kasaragod. - Withdrawal of amount sanctioned towards the Cell Activities 2021-22 -reg.

conduct of Women

Ref:-1. Letter No.KSWDC/P1/WOMEN CELL/2021-22 dated 29.06.2021.

- 2. Note to Head Accountant, dtd. 12/02/2022.
- 3. Request received from Dr. Sujatha A V., teacher in charge of Women 17/08/2022.

Cell 2021-22, dated

The Head Accountant is hereby directed to withdraw an amount of Rs. 15000/- (Rupees Fifteen thousand only) from SBI Collectorate branch(A/c.No. 57053702777; IFSC: SBIN0070880) being the amount sanctioned towards the settlement of conducting Women Cell activities 2021-22 and disburse the same to Dr. Sujatha A V., teacher in charge , Women Cell of this College.

Dr. Rema M Principal (In Charge)

Approval Valid

Digitally Approved By
Dr. Rema
Date 2.2022
Reason pproved



Name and Signature of the Principal



Dr.Ananthapadmanabha.A.L



KSWDC - Women Cell 2021-22 - Ist installment.reg

2 messages

Mon, Sep 20, 2021 at 3:10 PM

To: gcmdy11@yahoo.co.in, vsarchives@gmail.com, liniedarligcp@gmail.com, henaharidasan@gmail.com, 10: gcmoy r @yanuu.co.in, vaaronivaa gmail.com, gctty.dce@kerala.gov.in, anupriyastplus@gmail.com, sandhyavipin123@gmail.com, veenanandan@gmail.com, gctty.dce@kerala.gov.in, anupriyastplus@gmail.com, sarunyavıpını 23 @grail.com, voonanana 1839 mail.com, mangala@nasc.ac.in, sudhamol3@gmail.com sujaav@gck.ac.in, beenasatheesh83@gmail.com, mangala@nasc.ac.in, sudhamol3@gmail.com

Respected Madam/Sir,

Greetings from The Kerala State Women's Development Corporation Ltd (KSWDC), Department of Women & Child Development, Govt of Kerala.

An amount of Rs.10,000/- (against Chq No: 147096 dated 13.09.2021) has been released as first instalment to the account provided by your institute in connection with the conduct of KSWDC Women Cell activities for the academic year 2021 - 2022. Please check and revert with the confirmation of receipt by email.

And kindly find the attached document along with.

Wishing you all the very best for your future endeavours.

Regards Fasna Pokkari, The Kerala State Women's Development Corporation Ltd. Department of Women & Child Development Government of Kerala www.kswdc.org Transport Bhavan, East fort -Thiruvananthapuram 695023 Ph: +91 471 2454570/85 | Fax: +91 471 2316006

Women Cell (1).pdf 1079K

Tue, Sep 21, 2021 at 8:57 AM

Anupriya Pb <anupriyastpius@gmail.com>

10: газла голкал риојешошаваном, liniedarligcp@gmail.com, henaharidasan@gmail.com, Сс: gcmdy11@yahoo.co.in, vsarchives@gmail.com, liniedarligcp@gmail.com, henaharidasan@gmail.com, sandhyavipin123@gmail.com, veenanandan@gmail.com, gctly.dce@kerala.gov.in, sujaav@gck.ac.in, beenasatheesh83@gmail.com, mangala@nasc.ac.in, sudhamol3@gmail.com

Thank you for the information.

Name and Signature of the Principal Dr. Ananthapadmanabha. A. L

> PRINCIPAL VERNMENT COLLEGE KASARAGOT



PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE, KASARAGOD.

Estt. Government College, Kasaragod - Smt. Ayishath Fasna T P., Assistant Professor of Mathematics - Half Pay Leave - Sanctioned - Orders issued.

ORDER NO:B1/2705/2021/GCKSDKasaragod

Dated:10.01.2022

Read:- 1. This office proceedings No. B1/2131/2021/GCKSD, Dated 11/11/2021

2 . Revised Leave application received from Smt. Ayishath Fasna T P., Dated 03/01/2021.

ORDER

As per the read (2) above, the Principal of Government College Kasaragod has given permission to Smt. Ayishath Fasna T.P., Assistant Professor of Mathematics of this College for the visit to Southi Arabia for 59 days from 06/11/2021 to 03/01/2021 for Spouse Joining with conditions.

Subject to the verification of eligibility by the Accountant General (A&E), Kerala, branch Kottayam, Smt. Ayishath Fasna T P., Assistant Professor in Mathematics of this College is sanctioned Half Pay Leave for 46 days from 08/11/2021 to 23/12/2021 with permission to prefix 06/11/2021 and 07/11/2021 and suffix 24/12/2021 to 02/01/2022 (Christmas Holiday) as per Rule 82 & 83, Part I, K.S.R. Certified that Saturdays prefixed /suffixed are not regular working days for the College

Certified that, she would have continued to officiate as such but proceeding on leave.

Approval Valid

Digitally Approved By Dr. Rema
Date. .2022
Reason. Approved

Sd/-Dr. Rema M Principal (In Charge) 04994 256 027 prplgcksd.dce@kerala.gov.in

To,

The Accountant General (A& E) , Kerala, Kottayam Branch.

Copy To,

- 1. Smt. Ayishath Fasna T P., Assistant Professor in Mathematics.
- 2. A1 section.
- 3. Estt. File.



Name and Signature of the Principal Dr.Ananthapadmanabha.A.I



GOVERNMENT COLLEGE, KASARAGOD **WOMEN CELL 2021-22**

RECEIPT AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

RECIEPTS		Rs
Grant Received		10,000.00
Advance from Teacher-in-charge		17,184.00
	TOTAL	27,184.00
EXPENDITURE		Rs
Expenditure on Training Wing		16,813.00
Expenditure on Cultural Wing		5,321.00
Expenditure on Intervention Wing		5,050.00
	TOTAL	27,184.00

Place: Kasaragod

Teacher-in-charge Date: 3 U MAY 2022 pr. Women Cella. V. Assistant Professor P G Department of English

Govt. College, Kasaragod Vidyanagar P.O. - 671 123

CA. Venkata Girisha. P OVERNMENT COLLEGE

Chartered Accountant

UDIN: 22205980 ALIXTNIR10

MANO. 205980

Name and Signature of the Principal Dr. Ananthapadmanabha. A. L.

KASANAGON

ERMMENT COLL KASARAGOT

CA. Venkata Girisha P.

B.Sc., F.C.A.
CHARTERED ACCOUNTANT
II FLOOR, FATHIMA ARCADE,
OPP: NEW BUS STAND,
M.G. ROAD, KASARAGOD - 671121

Ba

Ph.: 04994 - 230527 (O) 9447211339 (M)

E-mail: vgpattaje@rediffmail.com



UTILISATION CERTIFICATE

I have verified the accounts of the KSWDC Women Cell of Government College, Kasaragod for the year 2021-22 and certify that the expenditure of Rs. 27184 (Rupees Twenty Seven Thousand One Hundred and Eighty Four only) incurred as shown in the annexed Receipts and Expenditure account is in my opinion correct and is supported by bills and vouchers.

Place: Kasaragod

Date: 30-05-2022

P C ROAD CO MANAGOOD A

CA. Venkata Girisha.P

Chartered Accountant

M.Na. 205980

60 CEDIN: 22205980 ALIXTN 7210



Name and Signature of the Principal Dr.Ananthapadmanabha.A.L.

FRINCIPAL ENTREMENT COLLEGE KASARAGOD