

GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA 671123

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Copy of letter/s indicating financial assistance to teachers for conducting seminar/workshops under FDP (Faculty Development Programme) 2018-19

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION, THIRUVANANTHAPURAM

Collegiate Education Department – Plan fund 2018-19- Allotment of fund under the Head of Account"2202-03-105-99-Faculty Development 34- Other Charges (Plan)"- Amount Sanctioned with Administrative Sanction- Orders issued.

ORDER NO.P1/22056/2018/COLL.EDN

DATED:-30/05/2018.

Read:-

Proposal from the Principals of Government Colleges.

ORDER

In the current year's Budget 2018-19 there is a provision of Rs.200Lakhs under the Head of Account "2202-03-105-99-Faculty Development 34- Other Charges (Plan)". This scheme is intended to organize seminars, workshops, exhibitions etc. and extension activities for the students. The programme provides an opportunity for the teachers as well as the students to get awareness about the most modern developments, trends and teaching methods prevailing in the other parts of the country and for students in extension extracurricular activities as prescribed in the curriculum. Eminent faculty from different Universities and Research Institutions of India has to be invited as resource person. The Principals of Government Colleges have submitted proposals for financial assistance under this scheme. After examining the proposals an amount of Rs.1,95,25,000/-(Rupees One Crore Ninety Five Lakhs Twenty Five Thousand Only) is sanctioned for 60 Government Colleges as shown against the name of the college. The expenditure under this scheme should be limited Phie allotted son

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





ACADEMIC DEVELOPMENT (FACULTY DEVELOPMENT) SCHEME 2018-19

SI No	Name of Institution	Amount Sanctioned
1	University College ,Trivandrum	15,00,000
2	Govt.College for Women,Trivandrum	12,00,000
3	Maharaja's College, Ernakulam	13,00,000
4	Govt.Victoria College Palakkad	12,00,000
5	Govt.Brennen College,Thalassery	12,75,000
6	Govt.College Chittur	7,50,000
7	Sree Neelakanta Govt.Sanskrit College, Pattambi	7,00,000
8	Govt. Arts & Science College Kozhikode	7,00,000
9	Government College, Kasargode	6,00,000
10	Govt.College Kottayam	6,00,000
11	Sri.C.Achutha Menon Govt.College, Thrissur	4,00,000
12	Govt.College Malappuram	4,00,000
13	Govt. College Madapally	4,00,000
14	K.M.M.Govt.Women's College Kannur	3,50,000
15	Govt.Arts College,Trivandrum	3,00,000
16	Govt.College Attingal	3,00,000
17	Govt.College Nedumangad	3,50,000
18	KNM Govt.Arts & Science College, Kanjiramkulam	2,50,000



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19	Govt.College Kariavattom	3,00,000
20	BJM Govt.College Chavara	3,00,000
21	Govt.College Kattappana	3,00,000
22	T.M.Jacob Memorial Govt.College Manimalakkunnu	2,00,000
23	K.K.T.M. Govt.College Pullut	3,00,000
24	P.M.Govt.College Chalakkudy	3,00,000
25	Govt.College Attappady	2,75,000
26	P.T.M.Govt.College Perinthalmanna	3,00,000
27	Govt. College, Tirur	3,00,000
28	C.K.G.Memorial Govt.College Perambra	2,50,000
29	Govt. College, Koyilandy	2,50,000
30	Govt. College, Kodenchery	3,00,000
31	Govt. College Mokeri	3,00,000
32	N.M.S.M.Govt.College Kalpetta	4,00,000
33	Govt.College Mananthavady	3,00,000
34	Govt.Sanskrit College, Thiruvananthapuram	2,50,000
35	Govt.Arts & Science College Mankada	1,00,000
36	MMS Govt.Arts & Science College, Malayinkeezhu	1,00,000
37	Govt.Arts & Science College Kulathoor, Neyyattinkara	1,00,000
38	Govt.Arts & Science College, Elanthoor	1,00,000
39	Govt.College Ambalapuzha	1,00,000
40	Govt.College Munnar	1,50,000



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FRINCIPAL EASARAGOT



	TOTAL	1,95,25,000
60	Govt. Arts&Science College Uduma	50,000
59	E.K.N.M.Govt.College Elerithattu	1,50,000
58	G.P.M.Govt.College Manjeswaram	1,50,000
57	Govt.College Peringome	50,000
56	Govt.College Thalassery,Chokli	50,000
55	Govt. Arts&Science College,Kunnamangalam	80,000
54	Govt.Arts&Science College Koduvally	80,000
53	Govt.Arts & Science College Balussery	50,000
52	Govt.College for Women Malappuram	50,000
51	Govt.Arts & Science College Kondotty	80,000
50	Govt.Arts & Science College, Tavanur	50,000
49	Govt.Arts & Science College Tanur	50,000
48	Govt.Arts & Science College Pathirippala,Kongad	50,000
47	Govt.Arts & Science College Thrithala	80,000
46	Govt.Arts & Science College, Kozhinjampara	1,25,000
45	Govt.Arts & Science College Ollur	80,000
44	Govt. Arts&Science College,Nadapuram	1,00,000
43	Govt.Arts & Science College,Chelakkara	1,00,000
42	Govt.Sanskrit College Thripunithura	1,00,000
41	Govt.College Tripunithura	1,50,000

(Rupees One Crore Ninety Five Lakhs Twenty Five Thousand Only)



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





The expenditure for the implementation of the scheme will be debited to the Head of Account"2202-03-105-99-Faculty Development 34- Other Charges (Plan)" in the current year's budget(2018-19). All relevant rules in existence are to be strictly observed and fund has to utilized as per the plan scheme by the concerned Principal while utilizing the plan fund.

Sd/Dr.D.K.SATHISH
DIRECTOR OF COLLEGIATE EDUCATION (in charge)

Copy to:- 1. The Principal Concerned

2. Budget section

3. Stock file/Current file.

//Approved for Issue//

SUPERINTENDENT

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

PRINCIPAL COLEMANT COLEMAN KASARAGOT



UGC travel grant for Mr. Suhail P. K. For attending seminar at UAE

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ENWERSITY GRANTS COMMISSION BAHADURSHAN ZAFAR MARG NEW DELHE 18882 FD Diary No. 2743 Dated: 01.08.2018

2 0 AUG 2018

Dated: August, 2018

F. No. E. ACRESTO

The Under Secretary (FD-III) University Grante Commission Statistics Shah Zafar Marg New Delhi, 110 (102

Subject

Retinues of Crarits-in-sid to Principal Govt. College, Vidyanagar, Kasargod Dist, Karala for the year 2018-2019 under Travel Grant Scheme (Plan).

SUMMarian)

I am directed to convey the sanction of the University Grants Commission for payment of grant of the 66,023/- (Rupees Sixty six thousand twenty three only) as Travel grant re-imbursement to The Principal, Govt. College, Vidyanagar, Kasargod Dist, Kerala in respect of Mr. Suhall P.K., Assistant Professor, Department of Arabic to visit UAE from 17th-21st April, 2018 for the 2018-2019 (Plan) expenditure incurred during 2018-2019.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re- imbursement of travel grant	3(A) 19 (V) 31	66,023/-	200	66,023/-

- The sanctioned amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer): UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Govt. College, Vidyanagar, Kasarpod Dist, Karala through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: The Principal, Govt. College, Vidyanagar, Kasargod Dist, Kerala
 - Account No: 57053740893
 - Name & address of Bank branch: State Bank of India, Collectorate Branch, Kasaragod-671 123
 - d. MICR Code: 671002903
 - e IFSC Code SBIN0070880
 - f Type of Account: Saving Bank
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed. Performs submitted by the University/Institution.
- 4 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.
- 5. The University I institution 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.
- 6. 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 utilized 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.



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PRINCIPAL ENTREMENT COLLEGE KASARAGOD



- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 9. 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, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 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.
- The University / Institution shall fully implement the Official Language Policy of Union Government 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. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. 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, 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 Government.
- Funds are available under the scheme
- This issues with the concurrence of IFD vide Diary No. 1053 (IFD) dated 25.06.2018.
- This issues with the approval of Joint Secretary vide Diary No.81177 dated 02.07.2018.

Yours faithfully,

(Pramod Sharma) Under Secretary

Copy forwarded for information and necessary action for:-

- 1. The Registrar, Kannur University, Kannur-670 567
- 2. The Principal, Govt. College, Vidyanagar, Kasargod Dist, Kerala
- 3 Mr. Suhail P.K., Assistant Professor, Department of Arabic, Govt. College, Vidyanagar, Kasargod Dist, Kerala
- 4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 5. The Accountant General, Govt. of Kerala, Thiruvananthapuram.
- 6. Guard File.

(Geeta Rani) Section Officer

Date KASARAGOD *

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

PRINCIPAL EASARAGON