



मान-विज्ञान विमुक्तये

Dr. Tharakan
Changanacherry



सत्यमेव जयते

मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य 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

22-Sep-17

2388-MRP/15-16/KLMG026/UGC-SWRO

PCT 17.18

The Principal
ST. BERCHAMAN'S COLLEGE
CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

Sub: Transfer of funds to Colleges through PFMS.

Sir/Madam,

This has reference to grants released under the scheme MINOR RESEARCH PROJECT(SCIENCE) 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:-

Sanction No. 2388-MRP/15-16/KLMG026/UGC-SWRO

Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 50[2202.03.102.02.01.31 & 35]	0705101010168 CNRB0000705	56792	22-Sep-17	C091708056690

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement



ज्ञान-विज्ञान विमुक्तये

Dr. Shijok Chidambaram
Chemistry



सत्यमेव जयते

Dr. Shijok 17-18
Ab

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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BENGALURU - 560 009

Phone : (080) 2228 0380 Fax : (080) 2228 0381

E-mail : ugc.swro.bangalore@gmail.com

2389-MRP/15-16/KLMG026/UGC-SWRO

22-Sep-17

The Principal
ST. BERCHAMAN'S COLLEGE
CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

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Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(A) 50[2202.03.102.02.01.31 & 35]	0705101010168 CNRB0000705	60761	22-Sep-17	C091708364672

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement

17-18
20-21



Atoms For Peace

الوكالة الدولية للطاقة الذرية
国际原子能机构
International Atomic Energy Agency
Agence Internationale de l'énergie atomique
Международное агентство по атомной энергии
Organismo Internacional de Energía Atómica

Vienna International Centre, P.O. Box 100, A-1400 Vienna, Austria
Phone: (+43 1) 2600 • Fax: (+43 1) 26007
E-mail: Official.Mail@iaea.org • Internet: <http://www.iaea.org>
In reply please refer to: RC-21107-R0

MATHEW Simu
St. Berchman College
686101 Changanassery
Kottayam
India

Dear Mr Mathew,

2017-05-09

With reference to the Research Project proposal concerning

'Ion Beam Tailoring of Optical, Structural, Magnetic and Electrical Properties of Transition Metal Dichalcogenide Layers and their van der Waals Heterojunctions Towards Novel Device Applications'

that you have submitted to participate in the Coordinated Research Project (CRP):

" Ion Beam Induced Spatio-temporal Structural Evolution of Materials: Accelerators for a New Technology Era (F11020)."

I am pleased to inform you that the Director General has decided to fund this project, in the amount of **€ 20 000 (Twenty Thousand)** for the period indicated in the contract. You will, therefore, find attached IAEA Research Contract No. 21107/R0.

As of 2016, Research Contracts are generally awarded for the entire duration of the CRP. Please use the templates located on <http://cra.iaea.org/cra/forms.html> to submit the annual progress reports and the final report in a timely manner as referred in Article 3 of the Contract.

Please note that one of the substantial conditions of the Contract is that you yourself will serve as the Chief Scientific Investigator for the Project. Should this cease to be the case, the IAEA must be informed promptly and the Contract will be re-assessed.

With reference to Article 4 of the Contract, may I note that the IAEA welcomes and encourages publication, in conformity with the specified requirements, of data connected with this Research Project.

It would be appreciated if you could supply the IAEA with a digital copy of every publication made by the Contractor or by persons on his staff in connection with the Project, and you may wish to note that any reference to the IAEA should include the full name rather than any abbreviated form.

With reference to Article 6 of the Contract, it is the policy of the IAEA to make payments under research contracts by bank transfer in favor of the contracting Institute.

With reference to Article 7.3 of the Contract, please refer to the IAEA Safety Standards that can be downloaded from the IAEA website: <http://www-ns.iaea.org/standards/>.

If the terms of the Contract and the Annex(es) thereto are satisfactory, please have the Contract signed by the legally authorized person at your institute and return it to the IAEA Research Contracts Administration Section within 60 days or the offer of this Contract may be withdrawn.

The Research Contracts Administration Section will be responsible for the administration of the Contract.

Ms Simon, Aliz of the Physics Section has been named Project Officer for this Contract and will be responsible for all scientific aspects, and can be contacted for answers to technical questions. There is no need to contact the Research Contracts Administration Section and the Project Officer separately as close contact is maintained on all matters relating to the Contract.

With best wishes for the development of the project, I am,

Yours sincerely,



Ms Nathalie COLINET
Head, Research Contracts Administration Section
Dept. of Nuclear Sciences & Applications

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KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY & ENVIRONMENT

An autonomous body of the

Government of Kerala

KSCSTE Emeritus Scientist Scheme (KESS-2015) – Enhancement of fellowship of the Project Fellow working under the KSCSTE Emeritus Scientist Dr. K. V. George - Release of the arrear and balance amount of the enhanced fellowship - sanctioned - Orders issued

Council (P) Order No. 211/2017/KSCSTE

Dated, Thiruvananthapuram 12.07.2017

Ref: - 1) No. 001-04/KESS/2015/KSCSTE

2) Council (P) Order No. 1242/2016/KSCSTE dated 08.03.2017

3) Council (M) Order No. 52/2017/KSCSTE dated 27.02.2017

ORDER

1. Dr. K. V. George, KSCSTE Emeritus Scientist, Department of Botany, St. Berchmans College, Changanassery, Kottayam has submitted a request that the project fellow working in his Emeritus Scientist Scheme is eligible for the enhanced fellowship from 17.02.2017 to 11.01.2018.
2. As per reference cited 2 above, KSCSTE has sanctioned and released the 2nd year grant of the scheme. As per the 3rd reference, Council has enhanced the fellowship of project fellows working under various schemes of KSCSTE from ₹15,400/- to ₹22,000/- (consolidated) with effect from 17.02.2017.
3. The project fellow working under Dr. K. V. George, KSCSTE Emeritus Scientist, Department of Botany, St. Berchmans College, Changanassery, Kottayam is eligible for the enhanced fellowship from 17.02.2017 to 11.01.2018. Therefore, ₹71,170/- is the amount to be released towards the arrear and balance amount of the enhanced fellowship.

The details are as follows:

Item	Amount (₹)
Arrear amount from 17.02.2017 to 28.02.2017 (12 days)	2,828/-
Arrear amount from 01.03.2017 to 31.05.2017 (3 months)	19,800/-
Balance amount from 01.06.2017 to 31.12.2017 (7 months)	46,200/-
Balance amount from 01.01.2018 to 11.01.2018 (11 days)	2,342/-
Total	71,170/-

4. KSCSTE is pleased to accord sanction for the release of the arrear and balance amount of ₹71,170/- (**Rupees Seventy one thousand one hundred and seventy only**) to Dr. K. V. George, KSCSTE Emeritus Scientist, Department of Botany, St. Berchmans College, Changanassery, Kottayam. The amount will be released as account payee cheque in favour of **The Principal, St. Berchmans College, Changanassery, Kottayam**. The expenditure in this regard will be met from the **Council fund under III Schemes and Programmes of KSCSTE (2) Emeritus Scientist Scheme (KESS)** for the above purpose.

(P. T. O.)

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ज्ञान-विज्ञान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Jam 17-18
FD Diary No. 1450
Dated. 13-06-2017

Dated: June 17

No. F. 5- 232/2014 (HRP)

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to **St. Berchuman's College Changanacherry Kottayam Kerala-686101** for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "Models of Christian Utterances in Malayalam A Cultural Study" awarded to **Dr. James. V, Deptt. of Malayalam, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.**

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,20,000/- (Rupees Two lakh twenty thousand only) as **Second Installment for the year 2017-2018** towards Major Research Project to **The Principal, St. Berchuman's College Changanacherry Kottayam Kerala- 686101** for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journal	1,00,000/-	3.A(65)(b).35	1,00,000/-	-----	1,00,000/-
(ii)	Equipments	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A(65)(b).31	-----	-----	-----
(ii)	Project Fellow	-----		75,000/-	60,000/-	1,35,000/-
(iii)	Contingency	1,50,000/-		1,00,000/-	80,000/-	1,80,000/-
(iv)	Hiring Services	2,00,000/-		1,00,000/-	80,000/-	1,80,000/-
(v)	Travel/ fieldwork	2,00,000/-		35,000/-	-----	35,000/-
(vi)	Overhead	35,000/-		4,60,000/-	2,20,000/-	6,80,000/-
	Total	7,35,000/-				

P.T.O

Jan 17, 18

The University / Institution shall strictly follow the University Grants Commission 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).

14. 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.
15. 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.
16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

17. It is certified that an amount of Rs. 4,58,500/- out of the grant of Rs. 4,60,000/- sanctioned vide letter No.5- 232/2014(HRP) Dated 20/10/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No. ---. Now we may enter Utilisation Certificate for Rs. 4,58,500/- in the U.C. Register at page.No. 59. S.No. 42.
18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No. 69. S.No. 42.
19. Funds to the extent of of Rs. Crores – are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No. Diary No. 684 Dated 19/05/2017.
21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 70143 Dated 24/05/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully



(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, St. Berchuman's College Changanacherry Kottayam Kerala- 686101
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi
3. Accountant General, State of Kerala
4. Dr. James, V, Principal Investigator, Deptt. of Malayalam St. Berchuman's College Changanacherry Kottayam Kerala- 686101
5. The Registrar, Mahatma Gandhi University, Kottayam, Kerala- 686101



(ARUN KUMAR SINHA)
SECTION OFFICER

With James J...
9.10.17
Dr. San J B...
Changanassery

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AJITH
2017-18

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

KSCSTE - Ecology & Environment Programmes - Observation of World Environment Day 2017 -
Financial assistance to The Principal, St.Berchmans College, Changanassery, Kottayam Sanctioned -
Orders issued.

Council (P) order No. 533/2017/KSCSTE

Dated Thiruvananthapuram 26/09/2017

- Ref: - (1) Press release dated: 07/04/2017
(2) Application: received from The Principal, St.Berchmans College, Changanassery, Kottayam
(3) Letter No.008/E&E/2017/CSSTE
(4) File No.097/E&E/WED/2017/CSSTE

ORDER

1. The KSCSTE had invited proposals for financial assistance to organize programmes on Observation of World Environment Day 2017 vide reference 1st above. The Principal, St.Berchmans College, Changanassery, Kottayam had submitted an application with a budget estimate of Rs.21,000/- for organizing the programmes vide reference 2nd above. This proposal was evaluated and provisionally approved an amount of Rs.20,000/- as financial assistance towards conducting the programme. As per the reference cited 3rd above The Principal, St.Berchmans College, Changanassery, Kottayam was informed that the approved amount will be released after conduct of the programme and subject to the submission of report and financial statements.
2. The Principal, St.Berchmans College, Changanassery, Kottayam had submitted report, utilization certificate and statement of expenditure of the programme conducted.
3. KSCSTE verified the documents in detail and sanction is accorded to release an amount of Rs.20,000/- (Rupees Twenty thousand only) to The Principal, St.Berchmans College, Changanassery, Kottayam through net banking

Institution Account Name	Principal, SB College
Institution Account No. & IFSC	07051010168 CNRB0000705
Name of the Bank and Branch	Canara Bank Canara Bank Changanassery

4. The expenditure for Rs.20,000/- shall be met from the Council budget for 2017-18 under the head of account "III schemes and programmes of KSCSTE (8 C) Ecology and Environment programmes and Environmental Education".

The above sanction has been issued under the delegated powers of the Council vide Sanction No. 529/DIR/2017-18/KSCSTE dtd: 26/09/2017

(Dr. Kamalakshan Kokkal)
Senior Principal Scientist & Head
Coastal & Environment
Division

To
The Principal, St.Berchmans College, Changanassery, Kottayam ✓
Copy to: 1. Cash Section
2. Stock File/Office Copy

सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



FD Diary No. 2246
Dated: 13/6/2017

30 JUN 2017

No. F. 5- 34/2014(HRP)

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to **ST. BERCHMANS COLLEGE, CHANGANACHERRY-686101, Kerala (affiliated to Mahatma Gandhi University, Kottayam, Kerala- 686 560 , Kerala)** for the year 2017-18 under Revenue in respect of Major Research Project entitled "Impact of Customer Relationship Management Orientation (CRMO) and Customer Relationship Strength (CRS) on Business Performance- Customer Commitment and Positive Word-of-Mouth in Banking Services" awarded to **DR. ANTONY JOSEPH K**, Deptt. of Commerce, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.3,24,000/-** (Rupees Three lakhs twenty four thousand only) as **Second Installment for the year 2017-18** towards Major Research Project to the **Principal, ST. BERCHMANS COLLEGE, CHANGANACHERRY-686101, Kerala** for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journals	50,000/-	3. A (65)(b). 35	50,000/-	-----	50,000/-
(ii)	Equipment	60,000/-		60,000/-	-----	60,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A (65)(b). 31	-----	-----	-----
(ii)	Project Fellow	6,00,000/-		3,00,000/-	2,40,000/-	5,40,000/-
(iii)	Contingency	60,000/-		30,000/-	24,000/-	54,000/-
(iv)	Hiring Services	50,000/-		25,000/-	20,000/-	45,000/-
(v)	Travel/ fieldwork	1,00,000/-		50,000/-	40,000/-	90,000/-
(vi)	Overhead	71,000/-		71,000/-	-----	71,000/-
	Total	9,91,000/-		5,86,000/-	3,24,000/-	9,10,000/-

P.T.O



Kerala State Council for Science, Technology and Environment

574
Ab Toml 17-18

Dr. Anilkumar C
Principal Scientist & Head
Science Education Division

16-02-2017

112/SPS 60/2016/KSCSTE

Dear Dr. Tomlal Jose E,

Sub:- Financial assistance from KSCSTE for student project reg.
Ref:- Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled 'Marine Polysaccharide Based Nanofibres for Drug Delivery Applications' submitted by Dr. Tomlal Jose Eas PI and Aswathy S Nair as student investigator(s) has been approved. An amount of Rs. 11000/- is sanctioned by the Council. The budget estimate of the project will be as detailed below.

SL.NO.	ITEMS	AMOUNT(Rs.)
1.	Consumables	5000
2.	Travel	
3.	Research Literature & Documentation	1000
4.	Others ((for analysis))	5000
	Total	11000

The PI has to submit the signed 'Terms and Conditions' and the date of start of the project may be intimated to the Council. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to spkscste@gmail.com), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE & UC can be downloaded from www.kscste.kerala.gov.in.

Thanking you,

Yours sincerely,

Anilkumar C

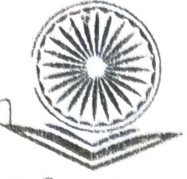
To,

Dr. Tomlal Jose E, Assistant Professor, Department of Chemistry, St. Berchmans College
Changanassery 686101

Copy to:

The Principal, St. Berchmans College Changanassery 686101

Aswathy S Nair, Student(s), Department of Chemistry, St. Berchmans College Changanassery 686101



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

आयोग
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विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

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1917-MRP/14-15/KLMG026/UGC-SWRO

25-Sep-17

The Principal

ST. BERCHAMAN'S COLLEGE

CHANGANACHERRY

KOTTAYAM DISTRICT - 686 101

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Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(B) 2202.03.789.27.01.31 & 35	0705101010168 CNRB0000705	105000	25-Sep-17	C091708041200

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विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
वैकृत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
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1922-MRP/14-15/KLMG026/UGC-SWRO

25-Sep-17

The Principal
ST. BERCHAMAN'S COLLEGE
CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

Sub: Transfer of funds to Colleges through PFMS.

Sir/Madam,

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The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

Sanction No. 1922-MRP/14-15/KLMG026/UGC-SWRO
Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(B) 2202.03.789.27.01.31 & 35	0705101010168 CNRB0000705	55000	25-Sep-17	0091708041437

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विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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25-Sep-17

The Principal
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CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

Issue 17-18

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Sanction No. MRP(H)-0588/12-13/KLMG026/UGC-SWRO

Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(B) 2202.03.789.27.01.31 & 35	0705101010168 CNRB0000705	5500	25-Sep-17	C091708366324

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement



विज्ञान विमुक्तये

Dr. Poo Joseph
Hindi



सत्यमेव जयते

922 Reg 17-18
At

विश्वविद्यालय अनुदान आयोग

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

वैकृत्य 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

MRP(H)-1260/13-14/KLMG026/UGC-SWRO

26-Sep-17

The Principal
ST. BERCHAMAN'S COLLEGE
CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

Sub: Transfer of funds to Colleges through PFMS.

Sir/Madam,

This has reference to grants released under the scheme MINOR RESEARCH PROJECT(HUMANITIES) 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:-

Sanction No. MRP(H)-1260/13-14/KLMG026/UGC-SWRO

Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(B) 2202.03.789.27.01.31 & 35	0705101010168 CNRB0000705	30000	26-Sep-17	C09170837568

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,

N. G. Joseph

Joint Secretary

- Encl. 1. Sanction order
2. Acknowledgement



Shri Vaskey
Economics



9000
A2
Shri 17-18

विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
नैऋत्य 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

MRP(H)-1258/13-14/KLMG026/UGC-SWRO

26-Sep-17

The Principal
ST. BERCHAMAN'S COLLEGE
CHANGANACHERRY
KOTTAYAM DISTRICT - 686 101

Sub: Transfer of funds to Colleges through PFMS.

Sir/Madam,

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The CANARA BANK, CUNNINGHAM ROAD, BANGALORE (CNRB0000431) has confirmed the transfers of funds to your college through PFMS. The details are as below:-

Sanction No. MRP(H)-1258/13-14/KLMG026/UGC-SWRO

Sanction Date: 11-Sep-2017

Objects Head	COLLEGE A/C NO. WITH IFSC CODE	AMOUNT TRANSFERED	TRANSACTION DATE	PAYMENT ADVICE NUMBER/CONFIRMATION NUMBER
3(B) 2202.03.789.27.01.31 & 35	0705101010168 CNRB0000705	11000	26-Sep-17	C091708374812

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed receipt. Further grants to the college will depend on receipt of this acknowledgement within ten days.

Yours faithfully,


Joint Secretary

Encl. 1. Sanction order
2. Acknowledgement