

3.1.1 Grants for research projects sponsored by the government/non-government sources such as industry, corporate houses, international bodies, endowments, Chairs in the institution during the last five years (3) and for

| Name of the Project/ Endowments, Chairs | Name of the Principal Investigator/Co-investigator | Department of Principal Investigator | Year of Award | Amount Sanctioned | Duration of the project | Name of the Funding Agency | Type (Government/non-Government) |
|--|---|---|----------------------|--------------------------|--------------------------------|-----------------------------------|---|
| Samakaleen Hindi sahithya meim Paryavaran Samsyayem (Research Award) | Dr. Prabhakaran Hebbar Illath | Hindi | 2014 | 2.00 | 2 years | UGC, New Delhi | Government |
| Genres In Malayalam Poetry: An Enquiry On Its Conditions Of Production.(Research Award) | Dr.Santhosh Manicheri | Malayalam | 2014 | 2.00 | 2 Years | UGC, New Delhi | Government |
| Research Award | Dr. Dinesan Vadakkiniyil | History | 2014 | 2.00 | 2 years | UGC, New Delhi | Government |
| THE SOCIO ECONOMIC STATUS OF WOMEN LABOURERS IN DHARMADOM (Minor Research Project) | Dr Jissa Jose | Malayalam | 2014 | 0.75 | 1 year | UGC, New Delhi | Government |
| Isolation and DNA barcoding of soil and endophytic microflora of mangrove plants of Kannur district, Kerala (Minor Research Project) | Dr. Tomson Mani | Botany | 2014 | 1.90 | 1 year | UGC, New Delhi | Government |
| The Politics of Waste Management and Unintended Consequenses -A case study of Thalassery Municipality(Minor Research project) | Pramesh A | Political Science | 2014 | 1.50 | 18 Monhs | UGC, New Delhi | Government |
| Indian Traditions of Water Management (Minor Research project) | Dr. Anandhakrishanan Kunholathillath | Sanskrit | 2014 | 1.50 | 2014-2015 | UGC, New Delhi | Government |
| Propagation in Ornamental palms with low degree of Germination (Minor Research project) | Radha P G | Botany | 2015 | 0.06 | 2014-15 | UGC, New Delhi | Government |
| SPACE GENDER&IDENTITY OF WOMEN WRITINGS IN MALAYALAM (Research Award) | Dr.Jissa jose | Malayalam | 2015 | 2.00 | 2 Years (2015-17) | UGC, New Delhi | Government |
| Logical Foundations of Metaphysics: A Comparative Study of Wittgensteinian Philosophy and Śankara Vedānta (Research Award) | Dr. Rajeevan E | Philosophy | 2016 | 2.00 | 2 years (2016-18) | UGC, New Delhi | Government |
| Emeritus Fellowship | Dr. P Manoharan | Sanskrit | 2016 | 7.44 | 2016-17 | UGC, New Delhi | Government |

| | | | | | | | |
|--|-------------------------------|-------------------|------|-------|-----------|---|------------|
| Raman Fellowship (The Samuel Roberts Noble Foundation, Ardmore, OK, USA) | Dr. Tomson Mani | Botany | 2016 | 12.82 | 2016-17 | UGC, New Delhi | Government |
| Samakaleen Hindi Kavitha meim manavadhikar (Post Doctoral Fellowship) | Dr. Prabhakaran Hebbar Illath | Hindi | 2017 | 2.50 | 6 months | Government of Kerala | Government |
| Digital Democracy and the Digital Divide-(Major Research Project)-Indian Council for Social Science Research, NewDelhi-2018-20 | Sabu Thomas | Political Science | 2018 | 8.00 | 24 Months | ICSSR | Government |
| “The evolution of Atrophaneura aristolochiae and Troides minus two Aristolochia indica feeding butterflies and their host plant from the nucleotide substitution rates of their Cytochrome oxidase subunit I (COI) gene and Ribulose biphosphate carboxylase (RBCL) gene. (Student Project Assistance) | Dr. Jiji Joseph V | Zoology | 2018 | 0.09 | 1 Year | Kerala State Council for Science Technology | Government |
| UGC Minor Project: Thought, Language and Pedagogy: Towards A Glossary of Conceptual Terms (in Malayalam)Project Grant | Dileep R | Philosophy | 2019 | 1.00 | 8 Months | Kerala State Higher Education Council | Government |

1. Dr. Prabhakaran Hebbar Illath



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

No. F. 30-1/2013(SA-II)/RA-2012-14-NEW-
GE-KER-4027

20-December-2013

Ms./Mrs. PRABHAKARAN HEBBAR ILLATH
PO PANAPUZHA, VIA. MATHAMANGALAM BAZAR, KANNUR DISTRICT, KERALA
STATE, PIN-670306
KANNUR- 670306
Kerala

**Subject : UGC Research Award to Dr. Mr. PRABHAKARAN HEBBAR
ILLATH, Department of MODERN HINDI LITERATURE**

Dear Sir/Madam,

I am directed to inform that on the recommendations of the Expert Committee, UGC has selected you for the UGC Research Award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award

The details of the scheme may be referred in the UGC Website www.ugc.ac.in. This award is also governed by the following terms & conditions:

During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contributions, as the same is to be borne by the parent institution.

- Research grant to meet expenditure on books and journals chemicals and equipments for the entire period is as under:

Humanities and Social Sciences including languages : Rs. 2.00 lakh


Sciences/Natural Sciences/Engineering and Technology : Rs. 3.00 lakh

- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent university/institution/college.
- He/She will be entitled to holidays and all other privileges as per his/her entitlement in the university/institute, including facilities of staff quarters/ medical assistance, etc. during the period of the award.

2. Dr. Santhosh Manicheri

ards

<http://www.ugc.ac.in/ra/Certificate>



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002
20-December-2013

No. F. 30-1/2013(SA-II)/RA-2012-14-NEW-OB-KER-1389

Ms./Mrs. SANTHOSH MANICHERI
DR. SANTHOSH MANICHERI, ASST. PROFESSOR, MALAYALAM, GOVT. BRENNEN COLLEGE,
THALASSERY- 670106
Kerala

Subject : UGC Research Award to Dr. Mr. SANTHOSH MANICHERI, Department of MALAYALAM

Dear Sir/Madam,

I am directed to inform that on the recommendations of the Expert Committee, UGC has selected you for the UGC Research Award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award.

The details of the scheme may be referred in the UGC Website www.ugc.ac.in. This award is also governed by the following terms & conditions:

During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contributions, as the same is to be borne by the parent institution.

- Research grant to meet expenditure on books and journals chemicals and equipments for the entire period is as under:
 - Humanities and Social Sciences including languages : Rs. 2.00 lakh
 - Sciences/Natural Sciences/Engineering and Technology : Rs. 3.00 lakh
- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent university/institution/college.
- He/She will be entitled to holidays and all other privileges as per his/her entitlement in the university/institute, including facilities of staff quarters/ medical assistance, etc. during the period of the award.
- Expenditure towards travel within the country in connection with research work has to be met out of the research grant only. No additional funds will be provided for this purpose.
- The expenditure towards engagement of any project assistant will have to be met out of research grant for a maximum amount of Rs. 5,000/- p.m. (consolidated) during the tenure of the award only. The tenure of the project assistant will be co-terminus with the Research Award.
- The Commission will not provide any grant towards the salary of the substitute, if appointed, in place of the awardee.

The awardee shall submit a mid-term progress report of the research work through the Head of Department as well as the Registrar of the University/Principal of the College on completion of 12 months from the date of joining.

On completion of the award, two copies of the final report of the project should be submitted by the awardee through Head of the Department to the UGC alongwith an abstract, clearance certificate (No dues), consolidated details of expenditure and audited Utilisation Certificate against the full grants sanctioned during his/her tenure.

In the consolidated report, the fellow must outline the objectives set forth and objectives achieved, alongwith possible application of the research output and names of user agency/organization and Industry that can take advantage of the research.

The awardee shall be facilitated to take up the award as early as possible but within a period of 45 days from the date of issue of the letter. The date from which the awardee would be able to join this award may be communicated to the Commission. The Joining Report in the prescribed proforma may be sent to the Commission through channel together with all the required documents.

3. Dr. Jissa Jose

Diary No. 6345

MRP(H)-1075/13-14/KLKA011/UGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0360 Fax : (080) 2228 0361

26-Mar-14

Sub: Release of Grants-in-aid to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR for the year 2013-2014 under MRP(H) (Plan) entitled REPRESENTATION OF FEMALE IDENTITY IN MALAYALAM FICTION WRITTEN BY WOMEN

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.67500/- as first installment for the year 2013-2014 to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR under Minor Research Project (Plan) to Principal Investigator JISSA JOSE expenditure to be incurred during 2013-2014.

| Items | Amount Allocated Rs. | HEAD OF ACCOUNT | Grant now being Sanctioned | Grant already Sanctioned | Total Grant | Balance |
|---|----------------------|-----------------|----------------------------|--------------------------|--------------|---------------|
| Non-Recurring: Books and Journals | 60000/- | 5(vii) | 60000/- | 0 | 60000/- | 0 |
| Recurring : Contingency including special needs | 15000/- | | 7500/- | 0 | 7500/- | 7500/- |
| Total : | 75000/- | | 67500 | 0 | 67500 | 7500/- |

2. The sanctioned amount is debitable to 5(viii) and is valid for payment during the financial year 2013-2014 only.
3. 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:
 - a. Details (Name & Address) of Account Holder: GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR
 - b. Account No: 0817101076107
 - c. Name & adress of Bank branch: CANARA BANK, THOVARI COMPLEX, LOGANS ROAD,, TELLICHERRY, KERALA
 - d. MICR Code: 670015102
 - e. IFSC Code: CNRB0000817
 - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisatiort certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. 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.
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.

Contd.2

Received
17/6/14

09/04/14

4. Dr. Tomson Mani

Diary No 6346

MRP(S)-0661/13-14/KLKA011/UGC-SWRD
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

Sub: Release of Grants-in-aid to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR for the year 2013-2014 under MRP(S) (Plan) entitled ISOLATION, IDENTIFICATION AND DNA BARCODING OF SOIL AND ENDOPHYTIC MICROFLORA ASSOCIATED WITH MANGROVE POPULATION OF KANNUR DISTRICT OF KERALA

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 140000/- as first instalment for the year 2013-2014 to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR under Minor Research Project (Plan) to Principal Investigator TOMSON MANI expenditure to be incurred during 2013-2014.

| Items | Amount Allocated Rs. | HEAD OF ACCOUNT | Grant now being Sactioned | Grant already Sactioned | Total Grant | Balance |
|-------------------------------------|----------------------|-----------------|---------------------------|-------------------------|---------------|----------------|
| Non-Recurring: | | 5(viii) | | | | |
| Books and Journals | 10000/- | | 10000/- | 0 | 10000/- | 0 |
| Equipment | 80000/- | | 80000/- | 0 | 80000/- | 0 |
| Recurring : | | | | | | |
| Contingency including special needs | 30000/- | | 15000/- | 0 | 15000/- | 15000/- |
| Chemicals and Glassware | 50000/- | | 25000/- | 0 | 25000/- | 25000/- |
| Fieldwork and Travel | 20000/- | | 10000/- | 0 | 10000/- | 10000/- |
| Total : | 190000/- | | 140000 | 0 | 140000 | 50000/- |

2. The sanctioned amount is debitale to 5(viii) and is valid for payment during the financial year 2013-2014 only.
3. 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:
 - a. Details (Name & Address) of Account Holder: GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR
 - b. Account No: 0817101076107
 - c. Name & address of Bank branch: CANARA BANK, THOVARI COMPLEX, LOGANS ROAD,, TELLICHERRY, KERALA
 - d. MICR Code: 670015102
 - e. IFSC Code: CNRB0000817
 - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. 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.
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.

Contd 2

5. Pramesh A

13-14

31-3-14

Diary No. 1009

MRP(H) 0393/12-13/K1 KA011/JGC-SWRO
The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore



विश्वविद्यालय अनुदान आयोग
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380, Fax : (080) 2228 0381
25 Sep 13

Sub: Release of Grants-in-aid to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR for the year 2013-2014 under MRP(H) (Plan) entitled THE POLITICS OF WASTE MANAGEMENT AND UNINTENDED CONSEQUENCES : A CASE STUDY OF THALASSERY MUNICIPALITY, KANNUR DISTRICT

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.115000/- as for the year 2013-2014 to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR under Minor Research Project (Plan) to Principal Investigator PRAMESH A, expenditure to be incurred during 2013-2014.

| Items | Amount Allocated Rs. | HEAD OF ACCOUNT | Grant now being Sactioned | Grant already Sactioned | Total Grant | Balance |
|-------------------------------------|----------------------|-----------------|---------------------------|-------------------------|---------------|----------------|
| Non-Recurring: | | | | | | |
| Books and Journals | 40000/- | 5(viii) | 40000/- | 0 | 40000/- | 0 |
| Equipment | 40000/- | | 40000/- | 0 | 40000/- | 0 |
| Recurring : | | | | | | |
| Contingency including special needs | 30000/- | | 15000/- | 0 | 15000/- | 15000/- |
| <i>Fieldwork and Travel</i> | 40000/- | | 20000/- | 0 | 20000/- | 20000/- |
| Total : | 150000/- | | 115000 | 0 | 115000 | 35000/- |

- The sanctioned amount is debitible to 5(viii) and is valid for payment during the finacial year 2013-2014 only.
- 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:
 - Details (Name & Address) of Account Holder: GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR
 - Account No: 0817101076107
 - Name & adress of Bank branch: CANARA BANK, THOVARI COMPLEX, LOGANS ROAD,, TELLICHERRY, KERALA
 - MICR Code: 670015102
 - IFSC Code: CNRB0000817
 - 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 college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- 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. Contd.2

6. Dr. Anandkrishnan Kunholathillath

Diary No.

6344



विश्वविद्यालय अनुदान आयोग
नेरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

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

28 Mar-14

MRP(H)-1074/13-14/KLKA011/UGC-SWRO
The Accounts Officer

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

Sub: Release of Grants-in-aid to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR for the year 2013-2014 under MRP(H) (Plan) entitled INDIAN TRADITIONS OF WATER MANAGEMENT

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.100000/- as first installment for the year 2013-2014 to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR under Minor Research Project (Plan) to Principal Investigator ANANDAKRISHNAN KUNHOLATHILLATH expenditure to be incurred during 2013-2014.

| Items | Amount Allocated Rs. | HEAD OF ACCOUNT | Grant now being Sactioned | Grant already Sactioned | Total Grant | Balance |
|-------------------------------------|----------------------|-----------------|---------------------------|-------------------------|---------------|----------------|
| Non-Recurring: | | | | | | |
| Books and Journals | 40000/- | 5(viii) | 40000/- | 0 | 40000/- | 0 |
| Equipment | 10000/- | | 10000/- | 0 | 10000/- | 0 |
| Recurring : | | | | | | |
| Contingency including special needs | 50000/- | | 25000/- | 0 | 25000/- | 25000/- |
| Fieldwork and Travel | 50000/- | | 25000/- | 0 | 25000/- | 25000/- |
| Total : | 150000/- | | 100000 | 0 | 100000 | 50000/- |

- The sanctioned amount is debitabale to 5(viii) and is valid for payment during the financial year 2013-2014 only.
- 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:
 - Details (Name & Address) of Account Holder: GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR
 - Account No: 0817101076107
 - Name & adress of Bank branch: CANARA BANK, THOVARI COMPLEX, LOGANS ROAD,, TELLICHERRY, KERALA
 - MICR Code: 670015102
 - IFSC Code: CNRB0000817
 - 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 college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals or financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals or 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.

Contd.2

7. Radha P G



विश्वविद्यालय अनुदान आयोग
नैऋत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

Diary No. 790

MRP(S)-329/08-09/KLKA011/ UGC-SWRO

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

19-Jan-15

Sub: Release of Grants-in-aid to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR for the year 2014-2015 under MRP(S) (Plan) entitled PROPAGATION IN ORNAMENTAL PALMS WITH LOW DEGREE OF GERMINATION

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.5500/- as Final installment for the year 2014-2015 to GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR under Minor Research Project (Plan) for the aforesaid project to Principal Investigator RADHA .P.G for the aforesaid project expenditure to be incurred during 2014-2015.

2. The sanctioned amount is debitible to 5(viii) and is valid for payment during the financial year 2014-2015 only.
3. 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:
 - a. Details (Name & Address) of Account Holder: GOVERNMENT BRENNEN COLLEGE, DHARMADAM, THALASSERY, KANNUR
 - b. Account No: 0817101076107
 - c. Name & address of Bank branch: CANARA BANK, THOVARI COMPLEX, LOGANS ROAD,, TELLICHERRY, KERALA
 - d. MICR Code: 670015102
 - e. IFSC Code: CNRB0000817
 - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. 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.
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.
8. 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.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. 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, the simple interest @ 10% per annum as amended from time to time on unutilised 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. The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Account No. : 0431101033961 IFSC Code : CNRB0000431
Type of Account : Saving Bank MICR Code : 560015014
Holder of Account : University Grants Commission, Bangalore

Contd.2

8. Dr. Jissa Jose (Research Award)



विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग, नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

by Speed Post

No. F. 30-1/2014/RA-2014-16-GE-KER-5149 (SA-II)

February, 2015

To

20 FEB 2015

Dr. Jissa Jose,
Assistant Professor,
Dept of Malayalam
Govt. Brennen College,
Thalassery-670106

Subject : UGC Research Award for the year 2014-16 to Dr. Jissa Jose - regarding

Sir/Madam,

I am directed to inform that on the recommendations of the Expert Committee, UGC has selected you for the UGC Research Award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award.

The details of the scheme may be referred in the UGC Website www.ugc.ac.in. This award is also governed by the following terms & conditions:

- During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contribution, as the same is to be borne by the parent institution.
- Research grant to meet expenditure on books and journals, chemicals and equipments for the entire period is as under:
 - Humanities and Social Sciences including languages: ₹ 2.00 lakh
 - Sciences/Natural Sciences/Engineering and Technology: ₹ 3.00 lakh
- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent university/institution/college.
- He/she will be entitled to holidays and all other privileges as per his/her entitlement in the university/institute, including facilities of staff quarters/medical assistance, etc. during the period of the award.

Expenditure towards travel within the country in connection with research work has to be met out of the research grant only. No additional funds will be provided for this purpose.

The expenditure towards engagement of any project assistant will have to be met out of research grant for a maximum amount of ₹ 5000/- p.m. (consolidated) during the tenure of

Scanned by CamScanner

the award only. The tenure of the project assistant will be co-terminus with the Research Award.

- The Commission will not provide any grant towards the salary of the substitute, if appointed, in place of the awardee.

The awardee shall submit a mid-term progress report of the research work through the Head of Department as well as the Registrar/Director/Principal of the University/Institute/College on completion of 12 months from the date of joining.

On completion of the award, two copies of the final report of the project should be submitted by the awardee through Head of the Department as well as Head of the University/College/Institution to the UGC along with an abstract, clearance certificate (No dues), consolidated details of expenditure and audited Utilization Certificate against the full grants sanctioned during his/her tenure.

In the consolidated report, the fellow must outline the objectives set forth and objectives achieved, along with possible application of the research output and names of user agency/organization and Industry that can take advantage of the research.

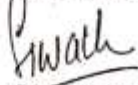
The awardee shall be facilitated to take up the award as early as possible but within a period of 45 days from the date of issue of the letter. The date from which the awardee would be able to join this award may communicate to the Commission. The Joining Report in the prescribed Performa may be sent to the Commission through channel together with all the required documents.

The change of the proposed place of research chosen by the awardee as mentioned in his/her application will not be permitted at a later stage.

The terms and conditions as may be amended by the Commission from time to time shall be abided by the awardee.


The receipt of this letter may please be acknowledged.

Yours faithfully,


(Dr. Sunita Siwach)
Deputy Secretary

Copy to:

1. The Registrar/Director/Principal,
Govt. Brennen College, Dharmadon, Tellicherry,
Dist. Kannur, Kerala-670106


(Dr. Sunita Siwach)
Deputy Secretary

9. Dr. Rajeevan E

Handwritten signature in green ink

Handwritten signature in black ink



(By Speed Post)

Handwritten initials in red ink: B1 B1

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग, नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG,
NEW DELHI-110002

No. F. 30- 80/2016 (SA-II)

April, 2016

Dr. Rajeevan E,
Karthika Ramunnikada
Anchampeedika (PO), Kannur - 670331

Subject: UGC Research Award for the year 2016-18 to Dr. Rajeevan E (Candidate ID RA-2016-18-OB-KER-7117)

Sir/Madam,

I am directed to inform you that on the recommendations of the Subject Expert Committee, the University Grants Commission has agreed to offer you this award for a period of two (2) years without undertaking any research guidance. However, in order to remain in touch with the latest developments in their respective areas of teaching and research, the awardees may take classes/teach in their place of work/institution of implementation of the Award, without any additional remuneration. This period of teaching is inclusive of the full tenure of the award.


The details of the scheme may be referred in the UGC Website www.ugc.ac.in. This award is also governed by the following terms & conditions:

- During the period of award, the awardee will be paid full salary with admissible allowances which would be reimbursed to the Institution where the awardee is undertaking research except the CPF/GPF contribution, as the same is to be borne by the parent institution.
- Research grant to meet expenditure on books and journals, chemicals and equipments for the entire period is as under:
 - Humanities and Social Sciences including languages: ₹ 2.00 lakh
 - Sciences/Natural Sciences/Engineering and Technology: ₹ 3.00 lakh
- If the awardee joins parent institution as his/her research centre, he/she has to furnish a duty leave certificate for the tenure of the award of 2 years.
- The awardee, being on duty leave, shall continue to earn normal increment and maintain his/her seniority in the parent University/Institution/College.
- He/she will be entitled to holidays and all other privileges as per his/her entitlement in the University/Institute, including facilities of staff quarters/medical assistance, etc. during the period of the award.
- Expenditure towards travel within the country in connection with research work has to be met out of the research grant only. No additional funds will be provided for this purpose.

Contd..... 2/-

10. Dr. P Manoharan (Emeritus Fellowship)

UNIVERSITY GRANTS COMMISSION
MADRAS HOUSE, CHENNAI 600 006
TELEPHONE: 2362221


and State Higher Education

No. F. 14-34/2011 (CPP-1) dated 17.08.2011
Dr. P. MANOHARAN
RESEARCH FELLOWSHIP (EMERITUS) SCHEME 2010-11
CHENNAI

Subject: Award Letter of Emeritus Fellowship for the Year 2010-11

Dear Sir/Madam,

The Hon. members of your principal's committee for the year 2010-11 for award of Emeritus Fellowship, I am pleased to inform you that on the recommendation of the Experts Committee, the University Grants Commission has agreed to offer you Emeritus Fellowship. The Fellowship would be available from the actual date of joining up to the age of 70 years or up to two years (whichever is the least) of the award whichever is earlier. The detail of the amount of Fellowship/Contingency is given in Annexure-I. The list of banks for paying the award is three months from the date of issue of this letter, being which the award will be treated as cancelled. The details of the scheme is available on the UGC website: www.ugc.ac.in

It may be noted that the Fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee. (any bank) directly. The list of designated branches of Canara Bank is available on the UGC website. The awardee is required to approach the designated branch along with a Copy of the Award Letter and joining report with photograph, address and contact number in the prescribed proforma as given in Annexure-II duly signed by the Head of the Department as well as the Head of the University/Institute/College where the awardee is pursuing research. The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

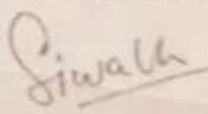
1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. Annexure-III. This will make the awardee eligible to draw the Fellowship for the next three months.
2. After completion of one year Progress Report to be submitted alongwith the Continuation Certificate.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma Annexure-IV.
4. The Fellow/awardee shall also submit Utilization Certificate against Honorarium in the prescribed proforma Annexure-V.

It may be noted that UGC has proposed to link "AADHAAR" with awardee's bank accounts number so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the awardee. In this regard Secretary, UGC has already requested to Universities for helping the awardees for Aadhaar Enrolment vide his D.O. letter No. F. 14-34/2011 (CPP-1) dated 13.01.2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- a) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- b) Misconduct of Awardee
- c) Unsatisfactory progress of research work of the awardee
- d) Any other fellowship is drawn from other source(s).
- e) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, and all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in

Yours faithfully

(Dr. Sunita S
Deputy Secretary

y to: 1. The Registrar/Director/Principal (Government Brennen College.)

11. Dr. Tomson Mani (Raman Fellowship)

FD Diary No. **4645**
Dated **30-05-2016**



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

3698
19 May 2016

F 5-88 2016 (3C)

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

Subject: Release of Grants-in-aid to Govt. Brennen College (University of Kannur) Thalassery-670106, Kerala under Raman Post Doctoral Fellowship in USA for the year 2015-2016 (Plan).

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 12,51,576/- (Rupees Twelve Lac Eighty One Thousand Eight Hundred Seventy Six Only) to Govt. Brennen College Thalassery-670106, Kerala towards fellowship grant in respect of Dr. Tomson Mani, Assistant Professor, Department of Botany, to carry out research at The Samuel Roberts Noble Foundation- Ardmore-Oklahoma, USA, under Raman Fellowships for Post Doctoral Research in USA for the year 2015-2016 for a period of 6 Months.

| Name of the Item | Head of Account | Grant now being sanctioned | Grant already sanctioned | Total Grant |
|---|-----------------|----------------------------|--------------------------|-------------------|
| Fellowship amount of US \$ 3000 per month for (6 Months) | 3(A)39.31 | 11,92,138- | — | 11,92,138- |
| Grant of \$ 1200 to travel within USA | | 39,738- | — | 39,738- |
| Contingency Rs. 50,000- to cover for visa, airport, transfer, medical insurance | | 50,000- | — | 50,000- |
| Total | | 12,51,576- | — | 12,51,576- |

- The sanctioned amount is debitable under the head of account 3(A)39.31 and is valid for payment during the financial year 2016-2017 only.
- The amount of the Grant shall be drawn by the EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Brennen College Thalassery-670106, Kerala through Electronic mode as per the following details:

| | | |
|---|--|--|
| a | Details (Name & Address) of Account Holder | Principal, Govt. Brennen College, Thalassery, Kerala |
| b | Account No | 57065872464 |
| c | Name & address of Bank branch | State Bank of Travancore, Thalassery, Kerala |
| d | MICR Code | 670009102 |
| e | IFSC Code | SBTR 0000239 |
| f | Type of Account | SB |

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted 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, 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.

12. Dr. Prabhakaran Hebbar Illath (PDF)

**PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION,
THIRUVANANTHAPURAM**

Collegiate Education Department - Scholarship for Teachers in Social Science and Languages for Research in Centres Outside Kerala as per decision of the Screening Selection Committee for the Government College Lectures held on 23/06/2016 – Sanctioned - Orders issued – reg.

Order No. T2/103918/15/Coll./Edn./Dept..

Dated:- 02/07/2016

Read:- 1. G.O (Rt) No. 2031/2015/H.edn. dated:05/08/2015.

2. Approved minutes of the screening committee – meeting for the selection of the Teachers held on 23/06/2016 in the office of the Directorate of Collegiate Education Department.

ORDER

As per the order 1st read above Government have issued sanction for implementing scholarship scheme for Ten Teachers in Social Science and Languages for Research in Centres Outside Kerala to provide Financial assistants for permanent Teachers in Government Arts and Sciences Colleges of Kerala with a maximum scholarship amount of Rs. 2.5 lakh each to research scholar and the parent institution subject to the duration of the Research work by protecting the monthly salary of the incumbent.

The screening Committee constituted for granting scholarship for selected Faculties held on 23/06/2016 in the office of Directorate of Collegiate Education Department, Tvp. With references to the relevant provisions of the Government Order the committee examined each of the proposal and selected one applicant from each subjects having the highest mark and one applicant each from Economics and Commerce that have more applications for scholarship. The name and details of selected Teachers are shown below.

- 1) Dr.Biju A.V, Asst. prof. Dept .of Commerce, Govt. College Nedumangad.
- 2) Dr.Bino Joy, Asst. prof. Dept.of Commerce, Govt. College Kottayam.
- 3) Dr.Gasper K.J., Asst. prof. Dept. of Philosophy, Govt. College for women, Tvp. .
- 4) Dr.Sheeju N.V., Asst. prof. Dept. of English, Govt College Chittur, Palakkad.
- 5) Dr. Vijith.K, Asst. prof. Dept. of Psychology, Govt. Arts and Science College, Mankada, Malappuram.
- 6) Dr.Godwin S.K., Asst. prof. Dept of Economics, Govt. College for Women ,Tvp.
- 7) Dr.PrabhakaranHebbarillath, Asst.prof.Dept. of Hindi, Govt. Brennen College, Kannur.
- 8) Dr. Vinod Kumar Kallolikkal, Asst. prof. Dept. of History, Maharaja's College, Ernakulam.

13. Dr. Sabu Thomas (Major Research Project)



Revathy Vishwanath
Assistant Director (RP)

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्
(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुणा आसफ अली मार्ग,
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

SANCTION ORDER

F.No. 02/83/2017-18/RP /Major

Dated: 10-1-2018

The Principal
Govt. Bernnan College Thalasserry,
Kannur, Kerala-670106

Subject: Sanction of Major Research Project entitled "Digital Democracy and the Digital Divide: A Study on the Digital Governance Initiatives and its Impact in the State of Kerala" to Dr. Sabu Thomas

Dear Sir,

1. The Indian Council Social Science Research (ICSSR) considered the above research project submitted by Dr. Sabu Thomas, Govt. Bernnan College Thalasserry, Kannur, Kerala, Co-Project Directors of the study are: Nill .
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.8,00,000/- (Rupees Eight lakhs only) for the above research project and the grant will be released as follows:

| | |
|--|-----------------------|
| First instalment | :Rs. 2,00,000/- |
| Second instalment | :Rs. 2,00,000/- |
| Third instalment | :Rs. 2,00,000/- |
| Fourth Instalment | :Rs. 1,60,000/- |
| Publication cost* | :Rs. 40,000/- |
| Total | :Rs.8,00,000/- |
| Overhead charges @ 7.5% over and above | : Rs. 60,000/-** |

- * ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .
- **will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.8,00,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

Revathy

14. Dr. Jiji Joseph (Student Project Assistance)

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

KSCSTE – SPYTiS Project – 2017-'18- release of financial assistance - Sanctioned - Orders issued

Council (P) Order No1390/2017/KSCSTE Thiruvananthapuram, Dated: 05.03.2018

- Ref: (1) SPYTiS application submitted Mr.Jiji Joseph V, Assistant Professor Govt. Brennen College, Dharmadam P O, Thalassery, Kannur- 670106
(2) Minutes of the Project Evaluation Committee meeting for SPYTiS-2017-'18
(3) 35/SPYTiS-II/2017/KSCSTE

ORDER


Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme titled-"Scheme for Promoting Young Talents in Science (SPYTiS)"to nurture young talents among school and college students to carry out science projects. Under this category, a project titled " Study of coevolution of some common Lepidopteran species and their larval host plants" was submitted by Mr.Jiji Joseph V, Assistant Professor as the teacher supervisor and Mr. Vignesh O as student Investigator(s). The Project Evaluation Committee for SPYTiS-2017-'18 during the meeting held on September 23, 2017 approved the project and recommended ₹9000/- towards financial assistance to conduct the project.

The teacher investigator has submitted the signed terms and condition and hence KSCSTE is pleased to accord sanction to release the approved amount of ₹9000/- (Rupees nine thousand only) in favour of The Principal, Govt. Brennen College, Dharmadam P O, Thalassery, Kannur- 670106 by means of Electronic fund transfer as per the bank details given below

| | |
|---|--|
| Beneficiary Account Name | The Principal, Govt. Brennen College, Dharmadam P O |
| Beneficiary Account Number(SB/CC) | 57965872464 |
| Beneficiary IFSC code | SBIN0070239 |
| Name of bank | SBI, Thalassery |
| Beneficiary Address & Phone No: Mr.Jiji Joseph V- 9447685973 | The Principal, Govt. Brennen College, Dharmadam P O,Thalassery,Kannur-670106 |

The expenditure in this regard will be met from the Council Budget under the Head of Account (III) Schemes and Programmes of KSCSTE- "Scheme for Promoting Young Talents in Science (SPYTiS)".

The teacher supervisor should submit the final technical report, utilization certificate and statement of expenditure duly signed by the Head of the Institution within one month of completion of the project.


Dr. S Pradeep Kumar
DIRECTOR, KSCSTE

To
The Principal, Govt. Brennen College, Dharmadam P O, Thalassery, Kannur- 670106.
Copy to:
Mr.Jiji Joseph V, Assistant Professor, Govt. Brennen College, Dharmadam P O, Thalassery, Kannur- 670106
Mr. Vignesh O Student(s), Govt. Brennen College, Dharmadam P.O, Thalassery, Kannur- 06
The Cash Section, Auditors file, Stock File/Office Copy.

15. Dileep R

PROCEEDINGS OF THE KERALA STATE HIGHER EDUCATION COUNCIL

Present : Prof. Dr. Rajan Gurukkal P.M.

Proceedings No: KSHEC/RA-1/811/RP-GBC/370/2019 dated 23-07-2019

AS No: GO RT NO 658/2019/HEDN Order date 27-04-2019

PRN: 2019200101W000019546

Cheque No: XY -5222743 Cheque Date: 18-07-2019 Amount: 75000.00

Purpose: Others

Sub : KSHEC- Release of first installment-Sri.Dileep. R(Principal Investigator), Assistant Professor, Department of Philosophy, Government Brennen College, Thalassery -An Eight Month Research Project on "Learners' Handbook on Theoretical Terms: A Pilot Project"- Sanctioned - Orders Issued

- Read :**
1. Letter No. Nil, dated 16.11.2017 from Sri.Dileep R, Assistant Professor, Department of Philosophy, Government Brennen College, Thalassery, Kannur
 2. Letter No. B1-6042/2017, dated 21.11.2017 from the Principal, Government Brennen College, Thalassery, Kannur
 3. This Office letter No.KSHEC-A3/Project/2241/SJC/2017-18 dated 07/12/2017
 4. Minutes of Meeting of the Expert Committee held on 19.12.2017 at Vice Chairman's chamber, KSHEC
 5. This Office letter No.KSHEC-RA-1/349/RP-GBC/2018, dated 12/03/2018
 6. Letter No. Nil, dated 14.03.2018 from Sri.Dileep R, Assistant Professor, Department of Philosophy, Government Brennen College, Thalassery, Kannur
 7. This Office letter No.KSHEC-RA-1/811/RP-GBC/2019, dated 03/07/2019
 8. The Agreement signed by the Registrar of KSHEC and Sri.Dileep R, Assistant Professor, Government Brennen College, Thalassery, Kannur on 10th July 2019 at the Kerala State Higher Education Council, Thiruvananthapuram

Sri.Dileep R, Assistant Professor, Department of Philosophy, Government Brennen College, Dharmadam, Thalassery, Kannur had submitted a Project Proposal titled "**Glossary of Conceptual Terms in Malayalam: A Pilot Project**" to the Kerala State Higher Education Council for Project funding. The Project Proposal was reviewed by the Expert Committee, constituted by the Council, on 19th December, 2017.

As per the decision taken in the Meeting of the Expert Committee held on 19th December, 2017 at the Vice Chairman's chamber, the Kerala State Higher Education Council has decided to grant an amount of Rs.1,00,000/-(Rupees One Lakh Only) in two installments to Sri.Dileep R (Principal Investigator) for an Eight month Project. As per the suggestions of the Expert Committee, Sri Dileep R modified the project title as "**Leaners' Handbook on Theoretical Terms: A Pilot Project**"

PRN :2019200101W000019546

The Project agreement which was signed by the Registrar of the Kerala State Higher Education Council and Sri. Dileep R (Principal Investigator) on 10th July 2019 was on the basis of the Terms and Conditions made by the Council, at the Kerala State Higher Education Council, Thiruvananthapuram.

As per the Terms and Conditions prescribed by the Council, the total cost of the above Project is Rs.1,00,000/-(Rupees One Lakh Only), of which the first installment comes to Rs.75,000/-(Rupees Seventy Five Thousand Only)(75% of the total amount) will be released at the beginning of the project and the second installment of Rs.25,000/-(Rupees Twenty Five Thousand Only)(25% of the total amount) at the completion of the Project through the Head of the Institution (Principal, Govt. Brennen College, Thalassery) of the Principal Investigator.

Therefore, sanction is accorded for releasing an amount of **Rs.75,000/-(Rupees Seventy Five Thousand Only)** towards the payment of the first installment to **Sri. Dileep R, Assistant Professor, Dept. of Philosophy, Govt. Brennen College, Thalassery, Kannur** for initiating the project.

The Finance Officer, KSHEC shall release an amount of **Rs.75,000/-(Rupees Seventy Five Thousand Only)** to the **Principal, Govt. Brennen College, Dharmadam, Thalassery, Kannur**, by way of account transfer-NEFT, meeting the expenditure from the Head of Account "3h" for the current financial year.



Prof. Dr. Rajan Gurukkal P.M.
Vice Chairman

To

The District Treasury Officer, District Treasury Office, Thiruvananthapuram


Finance Officer

Beneficiaries Details

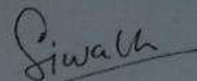
| Sl. No | Name | Credit To | IFS Code | Account No | Net Pay | Mobile No | Remarks |
|--------|--|--------------|-------------|-------------|----------|------------|--|
| 1 | The Principal Government Brennen College Dharmadam Thalassery Kannur | Bank Account | SBIN0070239 | 57065872464 | 75000.00 | 9496178526 | First installment of the financial assistance for initiating the Project |

The change of the proposed place of research chosen by the awardee as mentioned in his/her application will not be permitted at later stage.

The terms and conditions as may be amended by the Commission from time to time shall be abided by the awardee.

The receipt of this letter may please be acknowledged.

Yours faithfully,



(Dr. Sunita Siwach)

Deputy Secretary

COPY TO:

1. The Registrar/Director/Principal (Government Brennen College, Dharmadam, Thalassery, Kannur district, Kerala 670106) /
2. The Head, Department of (Anthropology)

Print Exit