

Dr. Surender Singh
Joint Secretary
Ph : 011-24115419
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UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development)
NET Bureau, University of Delhi, South Campus,
Benito Juarez Marg, New Delhi-110021

Joint CSIR-UGC Test
DUPLICATE JRF AWARD LETTER

17. MAR 2020

F.No. 16-9(June 2019)/2019(NET/CSIR)

UGC-Ref. No.: 502/(CSIR-UGC NET JUNE 2019)

ABIDHA. E.K
D/O HAMZA E K
ELLIKOTTUKURSSI HOUSE CHETHALLUR
PO, , MANNARKKAD, KERALA - 678583, INDIA



Roll No.: 318520

Subject: LIFE SCIENCES

Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and Eligibility for Assistant Professor in the Joint CSIR-UGC Test conducted on 16th June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 9th August 2019 (or) from the date of admission under M.Phil/Ph.D. (or) from the date of joining M.Phil/Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf along with other Annexures.

The Awardee is required to get admission and registration for regular and full time **M.Phil/Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of original award letter, i.e., 10/12/2019. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities / Colleges / Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker / Checker Ids which have already been provided to them along with the passwords. The Universities / Colleges / Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities / Colleges / Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

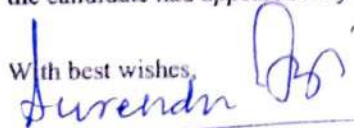
It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursal of fellowship into bank account of the student. In this regard, Secretary, UGC had requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- (i) If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- (ii) Misconduct of Awardee,
- (iii) Unsatisfactory progress of research work,
- (iv) Failure in any examination related to M.Phil/ Ph.D,
- (v) In case, any other fellowship is drawn from other source(s),
- (vi) Concealment of facts.

The E-certificate of Eligibility for Assistant Professor has already been uploaded on www.ugenetonline.in. The eligibility of the candidate is to be ensured by the concerned institution/appointing authority. The category under which the candidate had appeared may be got verified from UGC.

With best wishes,


(Surender Singh)

JUN-2023	FELLOWSHIP	42000	01-JUN-2023	30-JUN-2023	GENERATED
JUN-2023	HRA	7560	01-JUN-2023	30-JUN-2023	GENERATED
SEP-2023	CONTINGENCY	6250	01-JUL-2023	30-SEP-2023	GENERATED
JUL-2023	FELLOWSHIP	42000	01-JUL-2023	31-JUL-2023	GENERATED
JUL-2023	HRA	7560	01-JUL-2023	31-JUL-2023	GENERATED
AUG-2023	FELLOWSHIP	42000	01-AUG-2023	31-AUG-2023	GENERATED
AUG-2023	HRA	7560	01-AUG-2023	31-AUG-2023	GENERATED
SEP-2023	FELLOWSHIP	42000	01-SEP-2023	30-SEP-2023	GENERATED
SEP-2023	HRA	7560	01-SEP-2023	30-SEP-2023	GENERATED
DEC-2023	CONTINGENCY	6250	01-OCT-2023	31-DEC-2023	GENERATED
OCT-2023	FELLOWSHIP	42000	01-OCT-2023	31-OCT-2023	GENERATED
OCT-2023	HRA	7560	01-OCT-2023	31-OCT-2023	GENERATED
NOV-2023	FELLOWSHIP	42000	01-NOV-2023	30-NOV-2023	GENERATED
NOV-2023	HRA	7560	01-NOV-2023	30-NOV-2023	GENERATED
DEC-2023	FELLOWSHIP	42000	01-DEC-2023	31-DEC-2023	GENERATED
DEC-2023	HRA	7560	01-DEC-2023	31-DEC-2023	GENERATED
MAR-2024	CONTINGENCY	6250	01-JAN-2024	31-MAR-2024	GENERATED
JAN-2024	FELLOWSHIP	42000	01-JAN-2024	31-JAN-2024	GENERATED
JAN-2024	HRA	7560	01-JAN-2024	31-JAN-2024	GENERATED
FEB-2024	FELLOWSHIP	42000	01-FEB-2024	29-FEB-2024	GENERATED
FEB-2024	HRA	7560	01-FEB-2024	29-FEB-2024	GENERATED
MAR-2024	FELLOWSHIP	42000	01-MAR-2024	31-MAR-2024	GENERATED
MAR-2024	HRA	7560	01-MAR-2024	31-MAR-2024	GENERATED
JUN-2024	CONTINGENCY	6250	01-APR-2024	30-JUN-2024	GENERATED
APR-2024	FELLOWSHIP	42000	01-APR-2024	30-APR-2024	GENERATED
APR-2024	HRA	7560	01-APR-2024	30-APR-2024	GENERATED
MAY-2024	FELLOWSHIP	42000	01-MAY-2024	31-MAY-2024	GENERATED
MAY-2024	HRA	7560	01-MAY-2024	31-MAY-2024	GENERATED



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- 110 002
Bahadurshah Zafar Marg, New Delhi-110 002



NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES
FELLOWSHIP AWARD LETTER

No. F. 44-1/2018 (SA-III)

Date of Issue: 21.05.2020

Fathima Rafieah . N.t
D/O Abdul Jabbar .n.t
Nallattu Thodika, Kannattipady, Malappuram
Kerala, 676304, India



Roll No.: KL1316200676
Subject: Life Sciences
UGC-Ref. No.: 191620083678



Dear Candidate,

I am pleased to inform you that based on your qualifying for Eligibility for Assistant Professor in the Joint CSIR-UGC Test conducted in December 2019, you have been selected for award of fellowship under the scheme of 'National Fellowship for Other Backward Classes' for the year 2019-20.

The tenure of the Fellowship is five years and it commences from the date of declaration of result for NFOBC i.e. 21.05.2020 (or) from the date of admission under M.Phil/Ph.D (or) from the date of joining M.Phil/Ph.D programme, whichever is later.

The candidate is required to get admission and registration for regular and full time M.Phil/Ph.D. course in a University/Institution recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution is requested to process for award of fellowship based upon this letter, in accordance with the Guidelines of scheme and Notification dated 21.05.2020. The same can be accessed at https://www.ugc.ac.in/ugc_notices.aspx

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker and Checker IDs which have already been provided to them along with the passwords. The Universities/Institutions shall update the information on the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate for availing the fellowship is to be ensured by the University/Institution.

With best wishes,

(Dr. Surender Singh)

Joint Secretary



8/7/2021
Dr. Sr. Jaseena Joseph
Drawing and Disbursing Officer
Providence Women's College
Kozhikode-673009

07/06/2023	JRF FELLOWSHIP-MAR2023	31000 C	C062307189847	PAYMENT MADE
07/06/2023	HRA-MAR2023	3100 C	C062307189849	PAYMENT MADE
07/06/2023	CONTINGENCY-MAR2023	3000 C	C062307189848	PAYMENT MADE
07/06/2023	HRA-FEB2023	3100 C	C062307348105	PAYMENT MADE
07/06/2023	JRF FELLOWSHIP-FEB2023	31000 C	C062307348104	PAYMENT MADE
23/08/2023	HRA-APR2023	2790 C	C082333734876	PAYMENT MADE
23/08/2023	JRF FELLOWSHIP-APR2023	31000 C	C082333734875	PAYMENT MADE
24/08/2023	JRF FELLOWSHIP-MAY2023	31000 C	C082334602704	PAYMENT MADE
24/08/2023	HRA-MAY2023	2790 C	C082334602705	PAYMENT MADE
23/10/2023	JRF FELLOWSHIP-JUN2023	31000 C	C102351154690	PAYMENT MADE
23/10/2023	HRA-JUN2023	2790 C	C102351154692	PAYMENT MADE
23/10/2023	CONTINGENCY-JUN2023	3000 C	C102351154691	PAYMENT MADE
26/10/2023	HRA-	2790 C	C102351663325	PAYMENT MADE
26/10/2023	JRF FELLOWSHIP-	31000 C	C102351663324	PAYMENT MADE
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01/12/2023	HRA-	2790 C	C112352530080	PAYMENT MADE
01/12/2023	JRF FELLOWSHIP-	31000 C	C112352530078	PAYMENT MADE
01/12/2023	CONTINGENCY-	3000 C	C112352530079	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	2666 C	C022407366774	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	4000 C	C022407366775	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	42000 C	C022407366776	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407366777	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407366778	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407366779	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450108	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450109	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450110	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450111	PAYMENT MADE
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06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450114	PAYMENT MADE
06/02/2024	SRF FELLOWSHIP ARREAR-	5000 C	C022407450115	PAYMENT MADE
06/02/2024	CONTINGENCY ARREAR-	3250 C	C022407450116	PAYMENT MADE
06/02/2024	CONTINGENCY ARREAR-	3250 C	C022407450117	PAYMENT MADE
06/02/2024	CONTINGENCY ARREAR-	3250 C	C022407450118	PAYMENT MADE
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06/02/2024	CONTINGENCY ARREAR-	6250 C	C022407450120	PAYMENT MADE
06/02/2024	HRA ARREAR-	1860 C	C022407450121	PAYMENT MADE
06/02/2024	HRA ARREAR-	1860 C	C022407450122	PAYMENT MADE
06/02/2024	HRA-	3560 C	C022407450123	PAYMENT MADE
06/02/2024	HRA-	3560 C	C022407450124	PAYMENT MADE
06/02/2024	HRA-	3560 C	C022407450125	PAYMENT MADE
06/02/2024	HRA-	3560 C	C022407450126	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450127	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450128	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450129	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450130	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450131	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450132	PAYMENT MADE
06/02/2024	HRA-	3870 C	C022407450133	PAYMENT MADE
06/02/2024	HRA-	6660 C	C022407450183	PAYMENT MADE
06/02/2024	JRF FELLOWSHIP-	31000 C	C022407322818	PAYMENT MADE
06/02/2024	HRA-	2790 C	C022407322819	PAYMENT MADE
06/02/2024	JRF FELLOWSHIP ARREAR-	37000 C	C022407366446	PAYMENT MADE
06/02/2024	HRA-	3100 C	C022407366447	PAYMENT MADE

27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032472971944	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032473116618	PAYMENT MADE
27/03/2024	SRF FELLOWSHIP-	42000 C	C032473241626	PAYMENT MADE
27/03/2024	HRA-	7560 C	C032473241627	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032472845580	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032472806400	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032472843926	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-	6000 C	C032472948347	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-FEB2023	6000 C	C032473241504	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-MAR2023	6000 C	C032473117364	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-JUL2023	6000 C	C032472947402	PAYMENT MADE
27/03/2024	JRF FELLOWSHIP ARREAR-JAN2023	6000 C	C032472905040	PAYMENT MADE
20/05/2024	HRA-SEP2023	900 C	C052422820187	PAYMENT MADE
20/05/2024	HRA-OCT2023	900 C	C052422820188	PAYMENT MADE
20/05/2024	HRA-NOV2023	900 C	C052422820236	PAYMENT MADE
20/05/2024	HRA-AUG2023	900 C	C052422820186	PAYMENT MADE
20/05/2024	HRA-JUL2023	900 C	C052422820185	PAYMENT MADE
20/05/2024	HRA-JUN2023	900 C	C052422820184	PAYMENT MADE
20/05/2024	HRA-MAY2023	900 C	C052422820183	PAYMENT MADE
20/05/2024	HRA-MAR2023	900 C	C052422820181	PAYMENT MADE
20/05/2024	HRA-FEB2023	900 C	C052422820180	PAYMENT MADE
20/05/2024	HRA-JAN2023	900 C	C052422820179	PAYMENT MADE
20/05/2024	HRA-DEC2022	1340 C	C052422820178	PAYMENT MADE
20/05/2024	HRA-NOV2022	1099 C	C052422820177	PAYMENT MADE
20/05/2024	HRA-FEB2024	7560 C	C052422820176	PAYMENT MADE
20/05/2024	HRA-DEC2023	900 C	C052422820175	PAYMENT MADE
20/05/2024	SRF FELLOWSHIP-FEB2024	42000 C	C052422820174	PAYMENT MADE
20/05/2024	HRA-APR2023	900 C	C052422820182	PAYMENT MADE
21/05/2024	CONTINGENCY-	6250 C	C052423279570	PAYMENT MADE
21/05/2024	SRF FELLOWSHIP-	42000 C	C052423279569	PAYMENT MADE
21/05/2024	HRA-	7560 C	C052423279571	PAYMENT MADE
21/05/2024	SRF FELLOWSHIP-	42000 C	C052423282492	PAYMENT MADE
21/05/2024	HRA-	7560 C	C052423282493	PAYMENT MADE



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- 110 002
Bahadurshah Zafar Marg, New Delhi-110 002



NATIONAL FELLOWSHIP FOR OTHER BACKWARD CLASSES
FELLOWSHIP AWARD LETTER

No. F. 44-1/2018 (SA-III)

Date of Issue: 21.05.2020

Y M Minisha
D/O N Maheswaran
Naniyel House, Iritty, Iritty P O
Kerala, 670703, India



Roll No.: KL07503223
Subject: ENGLISH
UGC-Ref. No.: 190510546709



Dear Candidate,

I am pleased to inform you that based on your qualifying for Eligibility for Assistant Professor in the **National Eligibility Test (UGC-NET) conducted in June 2019**, you have been selected for award of fellowship under the scheme of 'National Fellowship for Other Backward Classes' for the year 2019-20.

The tenure of the Fellowship is five years and it commences from the date of declaration of result for NFOBC i.e. **21.05.2020** (or) from the date of admission under M.Phil/Ph.D (or) from the date of joining M.Phil/Ph.D programme, whichever is later.

The candidate is required to get admission and registration for regular and full time M.Phil/Ph.D. course in a University/Institution recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution is requested to process for award of fellowship based upon this letter, in accordance with the Guidelines of scheme and Notification dated **21.05.2020**. The same can be accessed at https://www.ugc.ac.in/ugc_notices.aspx

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker and Checker IDs which have already been provided to them along with the passwords. The Universities/Institutions shall update the information on the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on <https://ugcnet.nta.nic.in>. The eligibility of the candidate for availing the fellowship is to be ensured by the University/Institution.

With best wishes,

(Dr. Surender Singh)

Joint Secretary

23/10/2023	HRA -JUN2023	2790 C	C102351160243	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
23/10/2023	CONTINGENCY-JUN2023	2500 C	C102351160242	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
23/10/2023	JRF FELLOWSHIP-JUN2023	31000 C	C102351160241	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
26/10/2023	HRA-	2790 C	C102351566299	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
26/10/2023	HRA-	2790 C	C102351664601	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
26/10/2023	JRF FELLOWSHIP-	31000 C	C102351664600	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
26/10/2023	JRF FELLOWSHIP-	31000 C	C102351566298	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
01/12/2023	CONTINGENCY-	2500 C	C112352530904	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
01/12/2023	JRF FELLOWSHIP-	31000 C	C112352530903	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
01/12/2023	HRA-	2790 C	C112352530905	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	JRF FELLOWSHIP-	37000 C	C022407455264	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	CONTINGENCY-	2500 C	C022407455265	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	HRA-	3100 C	C022407455266	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	JRF FELLOWSHIP-	31000 C	C022407328641	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	JRF FELLOWSHIP ARREAR-	37000 C	C022407367180	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	HRA-	2790 C	C022407328642	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
06/02/2024	HRA-	3100 C	C022407367181	PAYMENT MADE	ACCOUNT BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP-JAN2024	37000 C	C032480245191	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	HRA- JAN2024	6660 C	C032480245192	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-OCT2023	6000 C	C032480319006	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-AUG2023	6000 C	C032480210553	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-JUL2023	6000 C	C032480457564	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA

29/03/2024	JRF FELLOWSHIP ARREAR-SEP2023	6000 C	C032480319315	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-FEB2023	6000 C	C032480457942	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-JAN2023	6000 C	C032480318714	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-APR2023	6000 C	C032480210918	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-MAR2023	6000 C	C032480209559	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-JUN2023	6000 C	C032480323608	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/03/2024	JRF FELLOWSHIP ARREAR-MAY2023	6000 C	C032480245974	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- FEB2024	6660 C	C052426588213	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- AUG2023	3870 C	C052426588210	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- SEP2023	3870 C	C052426588211	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-APR2024	37000 C	C052426889258	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- APR2024	6660 C	C052426889259	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-MAR2024	37000 C	C052426891279	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	CONTINGENCY-MAR2024	2500 C	C052426891280	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- MAR2024	6660 C	C052426891281	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-FEB2024	37000 C	C052426588200	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- JAN2023	3560 C	C052426588201	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- FEB2023	3560 C	C052426588202	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- MAR2023	3560 C	C052426588203	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- NOV2023	3560 C	C052426588204	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA- DEC2023	3560 C	C052426588205	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA

22/05/2024	HRA-SEP2023	3870 C	C052426588211	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-APR2024	37000 C	C052426889258	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-APR2024	6660 C	C052426889259	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-MAR2024	37000 C	C052426891279	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	CONTINGENCY-MAR2024	2500 C	C052426891280	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-MAR2024	6660 C	C052426891281	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	JRF FELLOWSHIP-FEB2024	37000 C	C052426588200	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-JAN2023	3560 C	C052426588201	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-FEB2023	3560 C	C052426588202	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-MAR2023	3560 C	C052426588203	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-NOV2023	3560 C	C052426588204	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-DEC2023	3560 C	C052426588205	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-APR2023	3870 C	C052426588206	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-MAY2023	3870 C	C052426588207	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-JUN2023	3870 C	C052426588208	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-JUL2023	3870 C	C052426588209	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
22/05/2024	HRA-OCT2023	3870 C	C052426588212	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
26/08/2024	CONTINGENCY-	2500 C	C082439671534	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
26/08/2024	HRA-	6660 C	C082439671535	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
26/08/2024	JRF FELLOWSHIP-	37000 C	C082439671533	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/08/2024	JRF FELLOWSHIP-	37000 C	C082441856535	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA
29/08/2024	HRA-	3100 C	C082441856536	PAYMENT MADE	AADHAAR BASED	20293017124	STATE BANK OF INDIA

HRD-11011/30/2022-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 18/11/2022

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for the Strengthening Component of the Star College Scheme to **Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala** at a total project cost of **Rs. 123.00 lakhs (Rupees one hundred twenty three lakhs only)** for **three years** as per budget details are given below: -

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
GIA-Capital (Non-Recurring)				
Non-Recurring Equipment @ Rs. 10.00 lakhs per dept. (1. Botany, 2. Physics, 3. Chemistry, 4. Mathematics, 5. Zoology, and 6. Computer Science)	60.00	0.00	0.00	60.00
GIA- General (Recurring)				
Recurring to all Six depts. @ Rs. 3.00 lakhs per year (1. Botany, 2. Physics, 3. Chemistry, 4. Mathematics, 5. Zoology, and 6. Computer Science) i.e. Rs 18.00 lakhs per year	21.00	21.00	21.00	63.00
Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 2.00 lakhs per year				
Contingency @ Rs. 1.00 lakh per year				
Total:	81.00	21.00	21.00	123.00

- Dr. Minoo Divakaran, Associate Professor, Department of Botany, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
- The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
- As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.

डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Continue. 2/-

5. The grant will be assigned through a **Zero Balance Subsidiary Account** or as per directions given from time to time.

6. Terms & Conditions:

1. It is mandatory to acknowledge financial support provided by DBT via inclusion of Reference/Grant number, Name of the Department (i.e. DBT) and the duration of the financial support including the dates in acknowledgement section of publications/patents/technology transfer documents vide notification no. DBT/PCAH/Gen/01 dated 7th June 2012.
2. It is obligatory to assess/observe the bio safety compliance for rDNA activities to be performed by institutions and investigators for the proposals submitted to DBT for financial support as per the notification vide no. BT/BS/17/459/2011-PID dated 26th September 2012.
3. As per the Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e.f. 01.04.2015 to each beneficiary.
4. No Utilization Certificate is pending with the implementing Institute. All the Utilization Certificates due for rendition have been received and accepted by the head of Division/Competent Authority.
5. As per Rule (233) of GFR2017, (ownership in physical and intellectual assets created through funds shall vest in the sponsor).
6. The details of the approved equipment for the implementation of the project is at Annexure-II.
7. All purchases through DBT grant should be through Open Tender System and no specific make should be given preference.
8. Any valuable biological data generated from the project should be shared with IBDC at RCB, Faridabad (<https://ibdc.rcb.res.in>).
9. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
10. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
11. After completion of the project period, the retention of equipment(s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
12. The college will be required to submit annual technical progress report as per the proforma prescribed by DBT as well as details of equipment procured such as item, date of purchase, cost at the time of purchase and present the progress before the expert committee once every year. The department could appoint site visit committee as and when required for on the spot evaluation of the programme.

डॉ. गरिमा गुप्ता / Dr. GARIMA GUPTA
विज्ञानिक एफ
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


7. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2022-23

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets FY-2022-23


8. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/791/2022-23 dated: 16.11.2022**
9. This sanction order has been noted at serial No. **43** in the register of grants.

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003


Dr. GARIMA GUPTA
Scientist 'F'
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.
4. Dr. Minoo Divakiran Associate Professor, Department of Botany, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.
5. CNA, NII, New Delhi
6. Sanction Folder


Dr. GARIMA GUPTA
Scientist 'F'
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

HRD-11011/30/2022-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 18/11/2022

ORDER

In continuation of this Department's sanction order of even no. dated 18.11.2022 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs 10.50 Lakhs (Rupees ten lakhs fifty thousand only)** to **Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala as 1st installment (50%) of first year release** under recurring head for the implementation of the project for the Strengthening Component of the Star College Scheme for the financial year 2022-23 as per details given below:-

Institute/College Name	GIA-General	(Rs. In lakhs) Total Amount
Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala	Recurring*	10.50
	10.50	
* Travel limited to -Rs 1.00 Lakhs, Contingency limited to -Rs 0.50 Lakhs. Other recurring @ Rs 1.50 lakhs per dept. for 6 Depts. (1. Botany, 2. Physics, 3. Chemistry, 4. Mathematics, 5. Zoology, and 6. Computer Science)		

2. The amount of **Rs 10.50 lakhs (Rupees ten lakhs fifty thousand only)** shall be drawn by Pay & Account Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme as per the details are given below: -

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi-110017

3. CNA, NII shall assign/allocate drawing limit of **Rs 10.50 lakhs (Rupees ten lakhs fifty thousand only)** into the Zero Balance Subsidiary Account of **Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala** as per details given below and at Annexure-1:

Name of the Account	Project Registration Number	Account Number	IFSC Code
Principal, Providence Women's College	HRD-11011/30/2022-HRD-DBT	248901001096	ICIC0002489

डॉ. गरीमा गुप्ता / Dr. Garima Gupta
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Continue...2/-

4. The interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.
5. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
6. **The Principle Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
7. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. No International Travel will be undertaking from the sanctioned project grant unless specified otherwise.
10. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2022-23


11. The terms and conditions of the grant remain unchanged.
12. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/792/2022-23 dated: 16.11.2022**
13. This sanction order has been noted at serial No. 45 in the register of grants.

डॉ. गरीमा गुप्ता
वैज्ञानिक / Scientist F
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi
(Dr. Garima Gupta)
Scientist-F

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), DACR Building, New Delhi-110002.
2. Cash Section, DBT, (2 Copies)
3. The Principal, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.
4. Dr. Minoo Diva kiran Associate Professor, Department of Botany, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.
5. CNA, NII, New Delhi
6. Sanction Folder


(Dr. Garima Gupta)
Scientist-F
डॉ. गारिमा गुप्ता / एक / Scientist F
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी / Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

HRD-11011/30/2022-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 18/11/2022

ORDER

In continuation of this department's sanction order of even no. dated 18.11.2022 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs 30.00 lakhs (Rupees thirty lakhs only)** to **Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala as 1st installment (50%) of first year release under non-recurring head** for the implementation of the project for the Strengthening Component of the Star College Scheme for financial year 2022-23, as per details given below:-

(Rs. In lakhs)

Institute/College Name	GIA-Capital	Total Amount
Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala	Non-Recurring Equipment @ Rs. 5.00 lakhs per dept. (1. Botany, 2. Physics, 3. Chemistry, 4. Mathematics, 5. Zoology, and 6. Computer Science)	30.00


2. The amount of **Rs 30.00 lakhs (Rupees thirty lakhs only)** shall be drawn by Pay & Account Officer, DBT and disbursed to the CNA Account of NII in respect of Biotechnology Research and Development Scheme as per the details are given below: -

Account Name	Saving Account No.	IFSC Code	Bank Branch Address
National Institute of Immunology	017101023637	ICIC0000171	ICICI Bank, E-30, Saket, New Delhi-110017

3. CNA, NII shall assign/allocate drawing limit of **Rs 30.00 lakhs (Rupees thirty lakhs only)** into the Zero Balance Subsidiary Account of **Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala** as per details given below and at Annexure-1:

Name of the Account	Project Registration Number	Account Number	IFSC Code
Principal, Providence Women's College	HRD-11011/30/2022-HRD-DBT	248901001096	ICIC0002489

4. The details of the approved equipment for the implementation of the project is at **Annexure-II**.


डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, नई दिल्ली / Ministry of Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Continue... 2/-

5. As per "Rule 238 (6) of GFR 2017", the institute has to ensure that, the annual Reports and Audited Accounts of Private and Voluntary Organizations or Societies Act, 1860, receiving one-time assistance/ non-recurring Grant of Rupees fifty lakhs and above should also be laid on the Table of the House, within nine months of the close of the succeeding financial year of the grantee organizations.
6. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organization is called upon to do so.
7. The interest earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.
8. **The Principal, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
9. Continuation of the project beyond 31.03.2023 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2023.
10. After completion of the project period, the retention of equipment (s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
11. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
12. The expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets FY-2022-23

13. The terms and conditions of the grant remain unchanged.
14. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/793/2022-23 dated: 16.11.2022**
15. This sanction order has been noted at serial No. **44** in the register of grants

Dr. Garima Gupta
Scientist 'F'
Department of Biotechnology
Ministry of Science & Tech.
Govt. of India, N. Delhi
Continued...-3/-

To,
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), DACR Building, New Delhi-110002.
2. Cash Section, DBT, (2 Copies)
3. The Principal, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala.
4. Dr. Minoo Divakaran Associate Professor, Department of Botany, Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala
5. CNA, NII, New Delhi
6. Sanction Folder


(Dr. Garima Gupta)
Scientist-E
डॉ. गरिमा गुप्ता
वैज्ञानिक
बायोटेक्नोलॉजी विभाग
विज्ञान और प्रौद्योगिकी
भारत सरकार, नई दिल्ली /
Scientist of Biotechnology
Department of Science & Tech.
Govt. of India, N. Delhi

Providence Women's College, Kozhikode, Carmel Hill Malaparamba Kozhikode-673009, Kerala

Annexure- I (List of equipment to be purchase)

(Amount in Rs.)

Sr. no	Department	Name of Equipment	Total unit	Total Cost (include GST)
1.	Botany	Desktop computer with monitor	6	189000.00
2.		pH meter	2	65500.00
3.		Laboratory binocular microscope with LED	20	560000.00
4.		Stereo microscopes with LED lighting	1	90500.00
5.		Microphotometric Analysis system	1	95000.00
Total (Botany)				1000000.00
6.	Chemistry	Abbe Refractometer	2	26400.00
7.		Digital pH meter	4	24560.00
8.		Digital pH meter with auto calibration, flexible electrode stand and temperature probe	1	29120.00
9.		Digital potentiometer	4	26000.00
10.		Digital potentiometer with inbuilt stirrer and variable control	1	17500.00
11.		Digital conductivity unit	5	62500.00
12.		Mercury precision thermometer	12	2880.00
13.		Viscometer	10	3000.00
14.		Mechanical Stopwatch	20	13000.00
15.		Hand centrifuge	6	10500.00
16.		Medico centrifuge (6 X 15 ml)	4	26000.00
17.		Multipurpose centrifuge with swing out heads 8 X 15 ml and 1 X 50ml	1	21000.00
18.		Sonicator	1	35000.00
19.		Hydrothermal autoclave reactor	2	20000.00
20.		Fume Cupboard	2	164000.00
21.		Micropipette 0.5 -2 microlitre	2	13000.00
22.		Micropipette 1 - 10 microlitre	2	14000.00

डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
 वैज्ञानिक 'ए' (Scientist 'E')
 बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Annexure-II

23.		Micropipette 10 -100 microlitre	2	14000.00
24.		Rota Mantle	3	24612.00
25.		Magnetic stirrer bar	1	2100.00
26.		Magnetic retriever	1	1500.00
27.		Microwave Oven	1	10000.00
28.		Mini magnetic stirrer without hot plate	4	15000.00
29.		Hot plate with magnetic stirrer	3	17250.00
30.		Hot plate with magnetic stirrer with variable temperature setting	1	21500.00
31.		Electric Bunsen	20	65000.00
32.		Distillation unit	2	31600.00
33.		Photocolorimeter	2	14500.00
34.		Electronic Balance	5	86500.00
35.		Water Analysis Kit	1	82000.00
36.		Digital, photcolorimeter with eight filters	1	14000.00
37.		Heating Mantle 250 ml	1	3304.00
38.		Heating Mantle 500 ml	1	3448.00
39.		Heating Mantle 1 L	1	3456.00
40.		Heating Mantle 2 L	1	4000.00
41.		Melting point apparatus	1	18940.00
42.		Thermostatic Water bath	1	16630.00
43.		Rotary Shaker	1	34620.00
44.		UV inspection cabinet	1	7580.00
Total (Chemistry)				1000000.00
45.	Computer Science	Desktop computer with monitor and associated software's with 4 GB RAM	29	903930.00
46.		All in one printer	1	12000.00
47.		Live streaming video switcher	1	50000.00
48.		Omnidirectional microphone	2	12000.00
49.		Audio Mixer	1	22070.00
Total (Computer Science)				1000000.00


 डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
 वैज्ञानिक / Scientist 'F'
 बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / Ministry of Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Annexure-II

50.	Mathematics	Duplex Printer	2	40800.00
51.		Desktop with monitor and Associated software's, 8 GB RAM and SSD	23	954500.00
52.		Graphic Tablet	1	4700.00
Total (Mathematics)				1000000.00
53.	Physics	e/m measurement -Thomson's apparatus	4	84000.00
54.		GM Counter	1	93000.00
55.		Semiconductor laser	4	10360.00
56.		He -Ne Laser	1	39500.00
57.		Single slit diffraction and Heisenberg Uncertainty Principal	1	57500.00
58.		Brewster's Angle	1	69000.00
59.		Michelson interferometer- compact model	1	47400.00
60.		Malus law	1	38100.00
61.		Setup for determining the dielectric constant of a liquid	4	144000.00
62.		Katers pendulum- Acceleration due to gravity	4	11000.00
63.		Thermal Conductivity by Forbes method	2	27500.00
64.		Thermal Coefficient of resistance	2	3400.00
65.		Addition to the existing Electrical experiments - Digital Ammeter	10	33500.00
66.		Digital Voltmeter	10	33500.00
67.		DSO Oscilloscope	3	89400.00
68.		Function Generator	3	36750.00
69.		Digital Balance	3	10050.00
70.		Oscillating Disc	2	36000.00
71.		Newton's Ring setup	4	17600.00
72.		Travelling-microscope	2	20800.00
73.		Spectrometers	2	31640.00
74.		Potentiometer	3	33000.00
75.		Carey Foster's bridge	3	33000.00
Total (Physics)				1000000.00


 डॉ. गरीमा गुप्ता (Dr. Garima Gupta)
 वैज्ञानिक 'एफ' / Scientist 'F'
 बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Annexure-II

76.	Zoology	Electronic Balance	2	26000.00
77.		Single distillation unit	1	15800.00
78.		Dissection Microscope	14	15400.00
79.		Binocular microscope	8	224000.00
80.		Class II biosafety cabinet	1	131688.00
81.		Vacuum aspirator for cell culture	1	26320.00
82.		Phase contrast microscope	1	92000.00
83.		Liquid nitrogen cell storage tank	1	41402.00
84.		Vortex mixer	1	9000.00
85.		Desktop Computer	13	410800.00
86.		Haemoglobinometer	4	2040.00
87.		Sphygmomanometer	3	5550.00
Total (Zoology)				1000000.00
Total 6 Depts. (Botany, Physics, Chemistry, Mathematics, Zoology, and Computer Science)				6000000.00

डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
 वैज्ञानिक (Dr. Garima Gupta)
 बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
 विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi



विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110 002
Bahadurshah Zafar Marg, New Delhi-110 002



NATIONAL FELLOWSHIP FOR SCHEDULED CASTE STUDENTS
FELLOWSHIP AWARD LETTER

No. F. 40-2/2019(NET/Fellowships)

Date of Issue: 02.04.2022

Sukanya Sugathan
D/O Sugathan K C
Karattil House, Chevoor, Thrissur
Kerala, 680027, India



Roll No.: KL18006247
Subject: English
UGC-Ref. No.: 210510600909



Dear Candidate,

I am pleased to inform you that based on your qualifying for Eligibility for Assistant Professor in the **December 2020 & June 2021 (merged session) National Eligibility Test (UGC-NET)**, you have been selected for award of fellowship under the scheme of National Fellowship for Scheduled Caste Students (NFSC).

The tenure of the Fellowship is five years and it commences from the date of declaration of result for NFSC, i.e., **19.02.2022** (or) from the date of admission under M.Phil/Ph.D (or) from the date of joining M.Phil/Ph.D programme, whichever is later.

As per information provided by you while applying online for UGC-NET, you have not taken admission for M.Phil/Ph.D. Accordingly, you are required to get admission and registration for regular and full time M.Phil/Ph.D. course in a University/Institution recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. The University/Institution is requested to process for award of fellowship based upon this letter, in accordance with the Guidelines of National Fellowship for Scheduled Caste Students available at www.ugc.ac.in.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker and Checker IDs which have already been provided to them along with the passwords. The Universities/Institutions shall update the information on the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

The e-Certificate of Eligibility for Assistant Professor has already been uploaded on <https://ugcnet.nta.nic.in>. The eligibility of the candidate for availing the fellowship is to be ensured by the University/Institution.

With best wishes,

(Dr. Surender Singh)

Additional Secretary

				MADE	BASED	
04/07/2023	JRF FELLOWSHIP-JUN2023	31000 C	C072300922152	PAYMENT MADE	ACCOUNT BASED	67237127192
04/07/2023	CONTINGENCY-JUN2023	2500 C	C072300922153	PAYMENT MADE	ACCOUNT BASED	67237127192
04/07/2023	HRA-JUN2023	2790 C	C072300922154	PAYMENT MADE	ACCOUNT BASED	67237127192
14/08/2023	JRF FELLOWSHIP-JUL2023	31000 C	C082325448042	PAYMENT MADE	ACCOUNT BASED	67237127192
14/08/2023	HRA-JUL2023	2790 C	C082325448043	PAYMENT MADE	ACCOUNT BASED	67237127192
04/09/2023	JRF FELLOWSHIP-	31000 C	C092300956367	PAYMENT MADE	ACCOUNT BASED	67237127192
04/09/2023	HRA-	2790 C	C092300956368	PAYMENT MADE	ACCOUNT BASED	67237127192
21/09/2023	CONTINGENCY-SEP2023	2500 C	C092325148950	PAYMENT MADE	ACCOUNT BASED	67237127192
21/09/2023	HRA-SEP2023	2790 C	C092325148951	PAYMENT MADE	ACCOUNT BASED	67237127192
21/09/2023	JRF FELLOWSHIP-SEP2023	31000 C	C092325148949	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311300282	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311274620	PAYMENT MADE	ACCOUNT BASED	67237127192
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07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311636016	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311618860	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311316527	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311185427	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311312778	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	6000 C	C112311254875	PAYMENT MADE	ACCOUNT BASED	67237127192
07/11/2023	JRF FELLOWSHIP ARREAR-	37000 C	C112311296555	PAYMENT MADE	ACCOUNT BASED	67237127192
22/12/2023	HRA-	1080 C	C122334714342	PAYMENT MADE	ACCOUNT BASED	67237127192
22/12/2023	HRA-	6660 C	C122334714343	PAYMENT MADE	ACCOUNT BASED	67237127192
22/12/2023	JRF FELLOWSHIP-	37000 C	C122334714341	PAYMENT MADE	ACCOUNT BASED	67237127192
30/12/2023	HRA-DEC2023	6660 C	C122347888649	PAYMENT MADE	ACCOUNT BASED	67237127192
30/12/2023	JRF FELLOWSHIP-DEC2023	37000 C	C122347888647	PAYMENT MADE	ACCOUNT BASED	67237127192
30/12/2023	CONTINGENCY-DEC2023	2500 C	C122347888648	PAYMENT MADE	ACCOUNT BASED	67237127192
13/02/2024	JRF FELLOWSHIP-JAN2024	37000 C	C022435573268	PAYMENT MADE	ACCOUNT BASED	67237127192
13/02/2024	HRA-JAN2024	6660 C	C022435573269	PAYMENT MADE	ACCOUNT BASED	67237127192
19/03/2024	HRA-JUN2023	3870 C	C032449816855	PAYMENT MADE	AADHAAR BASED	67237127192 S II
23/03/2024	JRF FELLOWSHIP-MAR2024	37000 C	C032469000406	PAYMENT MADE	AADHAAR BASED	67237127192 S II
23/03/2024	CONTINGENCY-MAR2024	2500 C	C032469000407	PAYMENT	AADHAAR	67237127192 S

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				MADE	BASED
23/03/2024	HRA-MAR2024	6660 C	C032469000408	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3560 C	C032472117575	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3560 C	C032472117574	PAYMENT MADE	AADHAA BASED
26/03/2024	JRF FELLOWSHIP-	37000 C	C032472117573	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3870 C	C032472117578	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3870 C	C032472117579	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3870 C	C032472117580	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3870 C	C032472117581	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3560 C	C032472117576	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	3870 C	C032472117577	PAYMENT MADE	AADHAA BASED
26/03/2024	HRA-	6660 C	C032472117582	PAYMENT MADE	AADHAA BASED
30/04/2024	HRA-APR2024	6660 C	C042415914304	PAYMENT MADE	AADHAA BASED
30/04/2024	JRF FELLOWSHIP-APR2024	37000 C	C042415914303	PAYMENT MADE	AADHAA BASED
31/05/2024	JRF FELLOWSHIP-MAY2024	37000 C	C052431656342	PAYMENT MADE	AADHAA BASED
31/05/2024	HRA-MAY2024	6660 C	C052431656343	PAYMENT MADE	AADHAA BASED



JRF AWARD LETTER

NTA Ref. No.: 200510157782

Dated: 10.12.2020

BINDYA SASIDHARAN
Son/Daughter of MC PRIYAMVADA
and AV SASIDHARAN
Subject: ENGLISH

Roll No.: KL0751000100



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2020. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., 30th November, 2020 (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at Annexure I available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time M.Phil./Ph.D. course in a University/Institution/College recognized by UGC at the first available opportunity but not later than three years from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- i. If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- ii. Misconduct of Awardee,
- iii. Unsatisfactory progress of research work,
- iv. Failure in any examination related to M.Phil./Ph.D.,
- v. In case any other fellowship is drawn from other source(s),
- vi. Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

Subarashan

(Dr Sadhana Parashar)
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (ugcnet.nta.nic.in). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.

08/06/2023	HRA-MAY2023	2790 C	C062309949016	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
08/06/2023	JRF FELLOWSHIP- MAY2023	31000 C	C062309949017	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
18/07/2023	CONTINGENCY-	2500 C	C072328920529	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
18/07/2023	HRA-	3100 C	C072328920530	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
18/07/2023	JRF FELLOWSHIP-	31000 C	C072328920531	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
09/08/2023	JRF FELLOWSHIP- JUL2023	31000 C	C082317022240	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
09/08/2023	HRA-JUL2023	3100 C	C082317022241	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
29/08/2023	HRA-AUG2023	3100 C	C082340077938	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
29/08/2023	JRF FELLOWSHIP- AUG2023	31000 C	C082340077939	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
30/09/2023	CONTINGENCY-	2500 C	C092345571600	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
30/09/2023	JRF FELLOWSHIP-	31000 C	C092345571601	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
30/09/2023	HRA-	5580 C	C092345571602	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
10/11/2023	JRF FELLOWSHIP ARREAR-	37000 C	C112320318436	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
10/11/2023	HRA ARREAR-	5580 C	C112320318435	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
26/12/2023	HRA-	6660 C	C122338912656	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
26/12/2023	JRF FELLOWSHIP-	37000 C	C122338912655	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
26/12/2023	CONTINGENCY-	2500 C	C122338912654	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
26/12/2023	HRA-NOV2023	6660 C	C122339284707	PAYMEN T MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA



26/12/2023	JRF FELLOWSHIP-NOV2023	37000 C	C122339284706	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
03/02/2024	HRA-JAN2024	6660 C	C022402287981	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
03/02/2024	JRF FELLOWSHIP-JAN2024	37000 C	C022402287982	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-	1860 C	C022448951525	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-	1860 C	C022448947753	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022448951526	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022448947754	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022449389178	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-	1860 C	C022449389177	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022448903906	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-	2170 C	C022448903905	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022449353435	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-	1860 C	C022449353434	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-FEB2023	1860 C	C022449295670	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-FEB2023	6000 C	C022449295671	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	JRF FELLOWSHIP ARREAR-SEP2023	6000 C	C022449440396	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
16/02/2024	HRA ARREAR-JUN2023	1860 C	C022449330909	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA



							OF INDIA
27/02/2024	HRA-FEB2024	6660 C	C022464860643	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
27/02/2024	JRF FELLOWSHIP-FEB2024	37000 C	C022464860644	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
15/03/2024	JRF FELLOWSHIP-	37000 C	C032435812582	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
15/03/2024	HRA-	1080 C	C032435763008	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
15/03/2024	HRA-	6660 C	C032435812581	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
15/03/2024	CONTINGENCY-	2500 C	C032435812580	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
27/03/2024	HRA-AUG2023	1700 C	C032474208616	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
27/03/2024	HRA-SEP2023	1080 C	C032474392881	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
29/03/2024	HRA-	1700 C	C032480478929	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
02/05/2024	JRF FELLOWSHIP-APR2024	37000 C	C042420433739	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
02/05/2024	HRA-APR2024	6660 C	C042420433738	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
25/05/2024	JRF FELLOWSHIP-MAY2024	37000 C	C052427368703	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA
25/05/2024	HRA-MAY2024	6660 C	C052427368702	PAYMENT MADE	ACCOUNT BASED	32423304682	STATE BANK OF INDIA





JRF AWARD LETTER

Dated: 10.12.2020

NTA Ref. No.: 200510345333

Roll No.: KL1351000182

RASHIDA MUNEER CHALILAKATH

Son/Daughter of **SHAHINA MUNEER**

and **ABDUL MUNEER CHALILAKATH**

Subject: **ENGLISH**



Dear Candidate,

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2020. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **30th November, 2020** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on www.ugc.ac.in/netjrf

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on www.ugc.ac.in/netjrf.

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at https://www.ugc.ac.in/ugc_notices.aspx?id=2153).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- Misconduct of Awardee,
- Unsatisfactory progress of research work,
- Failure in any examination related to M.Phil./Ph.D.,
- In case any other fellowship is drawn from other source(s),
- Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

With best wishes,

(Dr Sadhana Parashar)
Senior Director

18/07/2023	CONTINGENCY-	2500 C	C072328920523	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
18/07/2023	JRF FELLOWSHIP-	31000 C	C072328920525	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
18/07/2023	HRA-	3100 C	C072328920524	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
09/08/2023	JRF FELLOWSHIP-JUL2023	31000 C	C082317022230	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
09/08/2023	HRA-JUL2023	3100 C	C082317022231	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
29/08/2023	JRF FELLOWSHIP-AUG2023	31000 C	C082339912625	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
29/08/2023	HRA-AUG2023	5580 C	C082339912624	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
03/10/2023	CONTINGENCY-SEP2023	2500 C	C092349022588	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
03/10/2023	HRA-SEP2023	5580 C	C092349022589	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
03/10/2023	JRF FELLOWSHIP-SEP2023	31000 C	C092349022590	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
10/11/2023	HRA ARREAR-	5580 C	C112320318425	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
10/11/2023	JRF FELLOWSHIP ARREAR-	37000 C	C112320318426	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
26/12/2023	CONTINGENCY-	2500 C	C122338912647	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
26/12/2023	JRF FELLOWSHIP-	37000 C	C122338912648	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
26/12/2023	HRA-	6660 C	C122338912649	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
26/12/2023	JRF FELLOWSHIP-NOV2023	37000 C	C122339284703	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
26/12/2023	HRA-NOV2023	6660 C	C122339284704	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
03/02/2024	HRA-JAN2024	6660 C	C022402193355	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
03/02/2024	JRF FELLOWSHIP-JAN2024	37000 C	C022402193356	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-	2170 C	C022448903898	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022448903899	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-	1860 C	C022449389170	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-	6000 C	C022449389171	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-JAN2023	6000 C	C022448976260	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-JAN2023	1860 C	C022448976259	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-JUN2023	6000 C	C022449330904	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-SEP2023	6000 C	C022449440390	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-JUN2023	1860 C	C022449330903	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-AUG2023	6000 C	C022449073332	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-FEB2023	6000 C	C022449399847	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-FEB2023	1860 C	C022449399846	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-MAR2023	1860 C	C022449257005	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-MAR2023	6000 C	C022449257006	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	HRA ARREAR-MAY2023	2170 C	C022449194587	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
16/02/2024	JRF FELLOWSHIP ARREAR-MAY2023	6000 C	C022449194588	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK
27/02/2024	JRF FELLOWSHIP-FEB2024	37000 C	C022464860640	PAYMENT MADE	ACCOUNT BASED	11280100260095	FEDERAL BANK

27/02/2024	HRA-FEB2024	6660 C	C022464860639	PAYMENT MADE	ACCOUNT BASED	1128010026
15/03/2024	HRA-MAR2024	6660 C	C032436613481	PAYMENT MADE	ACCOUNT BASED	1128010026
15/03/2024	CONTINGENCY-MAR2024	2500 C	C032436613480	PAYMENT MADE	ACCOUNT BASED	1128010026
15/03/2024	JRF FELLOWSHIP-MAR2024	37000 C	C032436613482	PAYMENT MADE	ACCOUNT BASED	1128010026
19/03/2024	HRA-OCT2023	1080 C	C032449918501	PAYMENT MADE	ACCOUNT BASED	1128010026
27/03/2024	HRA-SEP2023	1080 C	C032474241713	PAYMENT MADE	ACCOUNT BASED	1128010026
27/03/2024	HRA-AUG2023	1080 C	C032474208608	PAYMENT MADE	ACCOUNT BASED	1128010026
29/03/2024	HRA-	1700 C	C032480478922	PAYMENT MADE	ACCOUNT BASED	1128010026
02/05/2024	HRA-APR2024	6660 C	C042420433730	PAYMENT MADE	ACCOUNT BASED	1128010026
02/05/2024	JRF FELLOWSHIP-APR2024	37000 C	C042420433731	PAYMENT MADE	ACCOUNT BASED	1128010026
25/05/2024	JRF FELLOWSHIP-MAY2024	37000 C	C052427368692	PAYMENT MADE	ACCOUNT BASED	1128010026
25/05/2024	HRA-MAY2024	6660 C	C052427368691	PAYMENT MADE	ACCOUNT BASED	1128010026



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-A/PM-34/2021 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 21/03/2023

Sanction Order

Subject: Financial assistance for the project entitled "Investigation of the Solar-wind Coupling with Magnetosphere-Ionosphere System During 23-24 Solar cycles" submitted by Ms. Ashna Vm, PROVIDENCE WOMEN'S COLLEGE, MALAPARAMBA, KOZHICODE, KERALA, 673009 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 20,57,200/- (Rupees Twenty Lakh Fifty Seven Thousand Two Hundred only)** for a duration of **3 Years** . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 19,54,200/-
Capital Component : ₹ 1,03,000/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
Computer; Printer-Non-Recurring Grant - 2	103000	0	0	103000
Subtotal (Capital)	103000	0	0	103000
2- Recurring				
Project Staff	566400	566400	566400	1699200
Project Scientist-I-I (Women Scientist)	566400	566400	566400	1699200
Consumables	5000	5000	5000	15000
Contingency	10000	10000	10000	30000
Travel	20000	20000	20000	60000
Overhead	50000	50000	50000	150000
Subtotal (General)	651400	651400	651400	1954200
Total Project Cost (Cap.+ Gen.)	754400	651400	651400	2057200

2. The sanction of the President is also accorded to the release of **Rs. 6,51,400/- (Rupees Six Lakh Fifty One Thousand Four Hundred only)** to the "Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE" being the **First** installment of grant as mentioned above table under "**General Component**" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.31	Grants-in-aid General
	(Previous: 3425.60.200.55.01.31)

4. The amount of **Rs. 6,51,400/- (Rupees Six Lakh Fifty One Thousand Four Hundred only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 6,51,400/- (Rupees Six Lakh Fifty One Thousand Four Hundred only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE" . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Principal, Providence Women's College, Kozhikode-673009, Kerala
Bank A/C No	60425800098
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000408

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 660 . in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A .

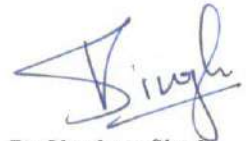
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/I/200323/31/04141 dated 20/03/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the **Terms & Conditions** as annexured .

11. The organization is registered on NGO Darpan Portal and their Unique ID is **KL/2019/0243549**



Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Ms. Ashna Vm, Women Scientist, Department of Physics, PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)



Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-A/PM-34/2021 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 21/03/2023

Sanction Order

Subject: Financial assistance for the project entitled "Investigation of the Solar-wind Coupling with Magnetosphere-Ionosphere System During 23-24 Solar cycles" submitted by Ms. Ashna Vm, PROVIDENCE WOMEN'S COLLEGE, MALAPARAMBA, KOZHICODE, KERALA, 673009. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 20,57,200/- (Rupees Twenty Lakh Fifty Seven Thousand Two Hundred only)** for the duration of **3 Years**. The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 19,54,200

Capital Component : ₹ 1,03,000

Sl.No.	Name of the Equipment	Qty.	Non-Recurring Head (in Rs.)			
			1 Year	2 Year	3 Year	Total
1	Computer; Printer-Non-Recurring Grant	2	103000	0	0	103000
Total			103000	0	0	103000

2. The sanction of the President is also accorded to the release of **Rs. 1,03,000/- (Rupees One Lakh Three Thousand only)** to the "Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitible to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.35	Grants for creation of capital assets
	(Previous: 3425.60.200.55.01.35)

4. The amount of **Rs. 1,03,000/- (Rupees One Lakh Three Thousand only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of **Rs. 1,03,000/- (Rupees One Lakh Three Thousand only)** will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE".

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Principal, Providence Women's College, Kozhikode-673009, Kerala
Bank A/C No	60425800098

Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000408

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 661 . in the register of grants maintained in the **WISE KIRAN** for the scheme **Women Scientists Scheme A**.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No **IFD/C/I/200323/35/04142 dated 20/03/2023**.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. **1/(18)/PFMS/FCD/2021 dated March 9, 2022** of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the **Terms & Conditions** as annexured .

11. The organization is registered on NGO Darpan Portal and their Unique ID is **KL/2019/0243549**




Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi – 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Ms. Ashna Vm, Women Scientist, Department of Physics, PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)



Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in



**PROPOSALS (CUSTOMIZATION OF TECHNOLOGY)
Upper Cap Funding Rs.1,00,000**



SEG Name	:	Capacity Building, Strategy for Convergence and Implementation of Various Govt. Schemes
SEG Contact Details	:	Dr. R. Ramesh, National Institute of Rural Development and Panchayati Raj, Hyderabad
Proposal Id	:	C-44532/KL/KOZ/CBSC/50K/1
Title of the Technology	:	Preparation of Local biodiversity record in Kuruvattor village, Kozhikode ,Kerala.
Amount Requested For	:	50000
Date of Proposal Submitted	:	03-08-2023
PI Contact Details	:	Dr. Sini R, rsini2002@gmail.com, 9447455253
State	:	Kerala
District	:	Kozhikode
Village Name	:	Kuruvattur (Ct)
Current Status	:	Approved
Approved Date	:	27-12-2023

Proposal submitted by	Providence Womens College, Kozhikkode	RCI	Indian Institute of Technology, Palakkad (AISHE Code:-U-0878)
Name of College/Institution	Providence Womens College, Kozhikkode (AISHE Code:-C-44532)	State	Kerala
District	Kozhikkode	Village Name	Kuruvattur (Ct)
Block		Date of submission	03-08-2023
Coordinator Name	Dr. Sini R	Email ID	rsini2002@gmail.com
Mobile No	9447455253	Principal Investigator	DR E JULIE
Email of Principal Investigator	julie.ajai@gmail.com	Mobile No of Principal Investigator	6282446398

Proposal Overview

Subject Expert Group:	Capacity Building, Strategy for Convergence and Implementation of Various Govt. Schemes
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Title Of Technology:	Customization of Technology
Village where it is to be implemented	Kuruvattur (Ct)
Background of the Project (Priority Need)	
Brief Objective/s of the Project	<p>The objectives of having a local biodiversity register are multifaceted and are aimed at promoting conservation, sustainable development, and scientific understanding of the biodiversity within a specific locality or region. Some of the key objectives include: Main objectives: 1. To identify and document the diversity of flora, and fauna, in the village. 2. To assess the ecological health of critical habitats and ecosystems. 3. To raise awareness among the local community about the importance of biodiversity conservation. 4. To provide valuable data for scientific research and educational purposes. 5. To support sustainable land use planning and decision-making. The local biodiversity register will help to identify and document the various species of plants, and animals, present in the area. It helps in understanding the diversity of life forms and their ecological roles. This is crucial for developing effective conservation strategies to protect and preserve the local biodiversity. Tool to identify critical habitats and ecosystems within the locality. By recognizing these habitats, it becomes easier to prioritize their protection and ensure the preservation of unique ecosystems and species that may be at risk of habitat loss or degradation. Having a comprehensive understanding of the local biodiversity allows for better land-use planning. Decision-makers can consider biodiversity data while making choices about development projects, agricultural practices, urban expansion, or infrastructure development to minimize negative impacts on the environment. Serve as an educational tool for the local community, schools, and other stakeholders. It raises awareness about the significance of biodiversity, ecological processes, and the role individuals can play in conserving nature. Enhance our understanding of species distribution, ecological interactions, and potential new discoveries. Provide help in monitoring changes in the local biodiversity over time. This information is vital for assessing the effectiveness of conservation efforts, identifying threats to specific species, and implementing adaptive management strategies. The local biodiversity register is a valuable resource for policymakers, guiding them in formulating environmental policies and regulations that are based on scientific evidence and the preservation of local ecosystems. Involve local communities in the process of creating and maintaining a biodiversity register fosters a sense of ownership and responsibility for their natural heritage. It encourages community participation in conservation activities.</p>
Methodology to be Adopted	
Funds Raised from Gram Panchayat	Others
Details of the funds raised from other agencies	Proposal submitted to the head of the institution. After approval of the project, the fund will be released by the management of the Institution.
Describe your role at various stage of the Project	Engage student volunteers, community members, and experts in biodiversity assessment and data collection. To Conduct biodiversity surveys using field observations, camera traps, and citizen science initiatives. Collaborate with local schools to involve students in biodiversity education and data gathering. Establish partnerships with research institutions and environmental organizations for technical support and data analysis. Encourage community participation in data collection, monitoring, and protection of critical habitats. Involve traditional knowledge holders to understand the historical relationship between the community and biodiversity. Organize training sessions for local volunteers on biodiversity assessment and data recording techniques.

<p>Describe your role at various stage of the project</p>	<ol style="list-style-type: none"> 1. Form a project team comprising individuals from the local community, environmental experts, researchers, and representatives from relevant organizations. 2. Will Identify the project's objectives, scope, timeline, and available resources. 3. Engage with key stakeholders, such as village leaders, local authorities, schools, and community groups, to secure their support and participation in the project. 4. Conduct a baseline assessment to gather existing information about the village's biodiversity, if available, from previous studies, government reports, or local knowledge. 5. Identify and map key ecosystems, habitats, and potential biodiversity hotspots in the village. 6. Will Begin building a species list by identifying common and conspicuous plants, animals, and other organisms found in the area. 7. Organize field surveys with the help of experts to collect data on species diversity, abundance, and distribution. Use appropriate methods for different taxa (plants, birds, insects, etc.). 8. Record information about each species, including its common name, scientific name, habitat preferences, and any ecological interactions. 9. Take photographs and audio-visual documentation of species and habitats to support the data collected. 10. Set up a database or data management system to store and organize the collected biodiversity data. 11. Analyze the data to identify key biodiversity trends, important species, and conservation priorities. Consider the IUCN Red List status of species, if available. 12. Compile all the data, photographs, and maps into a comprehensive biodiversity register. 13. Organize the information in a user-friendly format that can be easily accessed and understood by the local community and stakeholders. 14. Share the findings and outcomes of the project through workshops, seminars, community events, and online platforms to inspire others and promote similar initiatives in neighboring areas.
<p>Impact on village/ Beneficiaries</p>	<p>The creation of a biodiversity record in the village can have several positive impacts that contribute to the overall well-being and sustainability of the community.</p> <ol style="list-style-type: none"> 1. The project brings attention to the rich biodiversity present in the village, increasing awareness among community members about the importance of conserving and protecting their natural heritage. 2. The project documents and preserves traditional knowledge and practices related to biodiversity, preventing the loss of valuable insights and practices passed down through generations. 3. Involving the community in the project empowers them to take ownership of their biodiversity resources. They become more engaged in conservation efforts and decision-making related to biodiversity management. 4. The project provides valuable data and insights for the village to develop sustainable resource management practices, ensuring the responsible use of biodiversity for present and future generations. 5. By identifying potential sustainable livelihood opportunities linked to biodiversity, the project can enhance the economic well-being of the community. 6. Highlighting the village's biodiversity through the project can attract eco-tourists, leading to additional income streams and economic benefits for the local community. 7. Understanding the biodiversity components that contribute to climate change resilience helps the village prepare for and adapt to the impacts of climate change.

<p>How to maintain future sustainability of installed technology in the village</p>	<p>The purpose of this project proposal is to establish a Local Biodiversity Register in our village to promote sustainable development and conservation of our natural resources. By documenting and understanding our local biodiversity, we can make informed decisions that balance environmental protection with community development.</p> <p>1. To use the data from the biodiversity register to guide sustainable land use planning, ensuring responsible agricultural practices and forest management. 2. Promote eco-tourism opportunities based on local biodiversity, generating income for the community while preserving natural habitats. 3. To Explore sustainable livelihood options, such as eco-friendly handicrafts and products, linked to the conservation of specific biodiversity hotspots. 4. Regularly update and maintain the biodiversity register with new findings and observations. Assess the impact of the project on biodiversity conservation, community awareness, and sustainable development. 5. Include feedback from the community to improve the effectiveness of the project. Sustainability and Long-term Impact: Develop a community-based management plan for the biodiversity register, ensuring its continuity beyond the project's lifespan. Seek support from local authorities, NGOs, and potential donors to secure resources for ongoing initiatives. Create a network of local stakeholders and partnerships to collaborate on future conservation projects. The Local Biodiversity Register project aims to empower our village to actively participate in biodiversity conservation while promoting sustainable development. By understanding and valuing our local ecosystems, we can create a harmonious coexistence between humans and nature, securing a brighter and greener future for generations to come.</p>
<p>Impact of this work on learning of Students</p>	<p>Hands-on Learning: Engaging students in biodiversity data collection, observation, and analysis offers them a hands-on learning experience. This practical approach helps students connect theory to real-world applications, making their learning more meaningful and memorable. The project exposes students to the rich biodiversity of their own village. It fosters a sense of appreciation and understanding of the natural world, leading to increased environmental awareness and consciousness among the students. Students get involved in scientific inquiry by actively participating in data gathering and analysis. They learn research methods, data interpretation, and critical thinking skills, preparing them for future scientific pursuits.</p>
<p>Impact of this work on learning of Teacher</p>	
<p>Role of PI after compilation of the project duration</p>	<p>The PI may collaborate with other research institutions, conservation organizations, and governmental bodies to share knowledge, resources, and expertise to enhance the project's impact. .Long-term Sustainability: The PI strategizes for the sustainability of the local biodiversity register beyond the project's duration. This may involve capacity-building initiatives, knowledge transfer, and fostering local ownership of the initiative.</p>
<p>Duration of monitoring by PI Post Completion of the project</p>	
<p>Supporting Document</p>	<p>View Document View Prototype View Prototype</p>

Total cost of the Product / Technology

S.No	Categories of Fund	Total cost of the Product / Technology
1	Site Preparation Cost	0
2	Equipment/Machinery cost	30000
3	Running Cost	0

4	Manpower Cost	10000
5	Electricity Cost	0
6	Miscellaneous Expense	10000
Total		50000

Observation / Comments

Comment By ADMIN	Approved Date:27-12-2023
Comment By SEG	This is an important exercise the Ministry of Environment, Forest and Climate Change has taken up. If done well, and documented. It can become a model. Let's approve it. Date:21-08-2023
Comment By PI	All documents are submitted. Please verify. Date:03-08-2023



**PROCEEDINGS OF THE MEMBER SECRETARY
KERALA STATE BIODIVERSITY BOARD**

(Present: Dr. V. Balakrishnan)

Sub: KSBB - Plan Schemes 2023-24- "*Ex-situ* conservation of Red listed plant species"-
Financial assistance to various projects from various institutions- Sanction - Orders
issued.

TECHNICAL DIVISION

No. 732/A14/2022/KSBB-II

Thiruvananthapuram, Dated 25.01.2024

Read: 1. G.O (Rt) 45/2023/Envvt dated 04.07.2023

2. Minutes of the screening committee held at KSBB HQ on 15.11.2023

ORDER

Administrative sanction was accorded as per Government Order read above for the Scheme "***Ex-situ* conservation of Red listed plant species**" of Kerala State Biodiversity Board (KSBB) under Plan Schemes 2023-24, for an amount of Rs. 30 Lakhs. Accordingly, expression of interest was invited from interested institute/organization and the same was scrutinized initially by a screening committee. Further, the Principal investigators of shortlisted projects were called for presentation and the expert committee recommended 10 projects after necessary revision of financial and technical proposals vide read 2nd above.

In this circumstances, components of the project entitled "***Ex-situ* Conservatories of Red Listed Plant Species**" submitted by **Dr. Minoo Divakaran, Professor, Dept. of Botany, Providence Women's College, Carmel Hills, Malaparamba, Kozhikode** as Principal investigator, was accepted with modification as suggested by the expert committee. Thereafter, a revised project proposal was furnished by the PI for an amount of Rs.3,00,000/- (Rupees Three Lakhs only) after incorporating the suggestions and recommendations of the expert committee.

In this circumstances, sanction is hereby accorded to implement the project titled "***Ex-situ* Conservatories of Red Listed Plant Species**" of **Dept. of Botany, Providence Women's College, Carmel Hills, Malaparamba, Kozhikode** with **Dr. Minoo Divakaran, Professor, Dept. of Botany, Providence Women's College, Carmel Hills, Malaparamba, Kozhikode** for a total budget cost of Rupees 3.00 Lakhs.

Project Period: The Project has to be completed within a period of one years from the date of signing of the MoU.

Budget:

Budget		
Sl. No	Item	I Year
1	Nursery management including Labour charges	1,65,000
2	Consumables	48,000
3	POL and Travel (Including collection & transportation of saplings)	48,000
4	Contingency	39,000
Total		3,00,000

Recommendations of the Screening Committee

1. The project duration is one year from the date of fund transfer/signing the MOU.
2. The Institutes should develop minimum of 100-200 saplings of each RET plants selected for the project (As per the submitted project proposal).
3. Each institute should include at least two plants from the list of endangered plants notified by MoEFCC under Section 38 of the Biological Diversity Act (MoEFCC Notification No. S.O. 997(E) dated 15-04-2009).
4. The institute should establish a minimum of 2 conservatories of selected RET plant species. One within the institute, covering a minimum area of 5 to 10 cents and the second one can be established outside the institute in collaboration with nearby Biodiversity Management Committees or any other institutions/schools after executing an agreement for this purpose by ensuring the sustainability plan.
5. The institute is responsible for monitoring the growth progress of plants planted outside the project area. The location of these plants/area should be geotagged, and the corresponding link sent to the Kerala State Biodiversity Board.
6. Photographs and videos should be taken at regular intervals and submitted to the Board on demand to understand the activities being carried out at the project site and to ensure the development on plant growth.
7. It is recommended to install a name board at each conservatory. The name board should clearly indicate that the project is an initiation of Kerala State Biodiversity Board (KSBB).
8. An interim report must be submitted to the Board six months after the project commencement. Additionally, the committee has decided to conduct a review meeting to assess the progress achieved within the initial six months of project initiation.
9. Each institute/college should submit the Statement of Expenditure and utilization certificate by the end of one year (Project period).

The Final Report submission: -

1. The Agency shall submit detailed Project implementation report as per the objectives.
2. Three hard copies of Project Report and 1 soft copy on CDs/Pen drive shall be submitted.
3. An audited Utilization Certificate and Statement of Expenditure (UC & SoE) shall be submitted, duly signed by the Agency to the effect that the funds have been utilized for the purpose for which it was sanctioned.
4. Photos of specific locations where present project are undertaken should be made part of the project Report.

Sanction is hereby accorded to release an amount of Rs. 3,00,000/- (Rupees Three lakhs only) to the **Principal, Providence Women's College, Carmel Hills, Malaparamba, Kozhikode**, after executing the MoU.

An agreement in stamp paper for Rs.200/- shall be signed by the concerned official prior to release of funds. Date of release of funds shall be reckoned as the date of start of project.



Dr. V. Balakrishnan
Member Secretary

To,

The concerned
Accountant clerk- Cheque may be issued to:
Name of Account Holder:
Account No.
Bank Name:
Branch Name:
IFSCode:
Phone:

O/c, Stock file

APPROVAL LETTER

Dr. Reshma C
Assistant Professor on Contract
Dept.of Chemistry
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr. Reshma C, Providence Women's College for undertaking a research project entitled "**High performance solid state Silicon Sulphur batteries with hybrid solid electrolyte and Lithiated Carbon Silicon composite anode**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr. Reshma C, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

- 1) Bank Account details
- 2) A contract outlining the amount of time needed to finish the work, the timely publishing of the article, and 5% overhead.
- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Shanthi Vijayan
Assistant Professor
Dept.of English
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Shanthi Vijayan, Providence Women's College for undertaking a research project entitled "**AI and Pedagogical practices in English studies** " to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Shanthi Vijayan, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 100000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

- 1) Bank Account details
- 2) A contract outlining the amount of time needed to finish the work, the timely publishing of the article, and 5% overhead.
- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Prathibha.P
Assistant Professor
Dept.of English
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr. Prathibha.P , Providence Women's College for undertaking a research project entitled "**Disabled subjectivities and representation and contextualising the paradigm shift in Malayala Cinema** " to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr. Prathibha.P , for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 100000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

- 1) Bank Account details
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- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Surya K
Assistant Professor
Dept.of English
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Surya K, Providence Women's College for undertaking a research project entitled "**Duality of existence : interoogating the child and childhood in school textbooks and popular culture**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Surya K, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 100000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

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- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Julie E
Assistant Professor
Dept.of Zoology
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Julie E, Providence Women's College for undertaking a research project entitled "**Impact of indigenous cow dung on the Oribatid Mites. Population relation and enhancement of nutritive value of soil and plant productivity**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr. Julie E, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

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- 2) A contract outlining the amount of time needed to finish the work, the timely publishing of the article, and 5% overhead.
- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Sangeetha G Kaimal
Assistant Professor
Dept.of Zoology
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr. Sangeetha G Kaimal , Providence Women's College for undertaking a research project entitled " **Development of a green approach exploring the efficacy of essential oils as botanical acaricides as pest management of eriphoyid gall mite** " to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Sangeetha G Kaimal, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
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- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr.Shyni U K
Assistant Professor on Contract
Dept.of Mathematics
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Shyni U K, Providence Women's College for undertaking a research project entitled "**Investigation of the transmission dynamics of Candida Auris by employing mathematical models with fraction derivatives**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr. Shyni U K, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

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- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Ms. Shija K
Assistant Professor
Dept.of Physics
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Ms Shija K, Providence Women's College for undertaking a research project entitled "**Investigation of Linear and Nonlinear Optical Properties of Rare Earth Nickelate- Graphene Oxide Nanocomposites**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Ms. Shija K, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
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- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr(Sr) Sheeba Andrews
Assistant Professor
Dept.of Economics
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr(Sr) Sheeba Andrews, Providence Women's College for undertaking a research project entitled "**Problems and Prospects of Kumizhi village- A tribal development strategy**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr(Sr) Sheeba Andrews, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 100000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
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Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

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- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Vidya K T
Assistant Professor
Dept.of Economics
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Vidya K T, Providence Women's College for undertaking a research project entitled "**Transforming resettled lives: Study on Rehabilitation of Kalluthankadavu Colony slum and empowering the unskilled women residents**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Vidya K T, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 100000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
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- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr.Prasanth M P
UGC Librarian
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Prasanth M P, Providence Women's College for undertaking a research project entitled "**Public Library Automation with Koha Open-Source Software**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Prasanth M P, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

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NON RECURRING	
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Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr. Lijiya Manju K C
Assistant Professor
Dept.of Psychology
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Lijiya Manju K C., Providence Women's College for undertaking a research project entitled "**Mental Health literacy enhancement of college students of teachers** " to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr.Lijiya Manju K C, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

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- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Dr.Savitha Rabeque.C
Assistant Professor
Dept.of Botany
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Dr.Savitha Rabeque.C , Providence Women's College for undertaking a research project entitled "**Antiproliferative effects of green synthesised Zinc oxide nanoparticles of selected macrolage from Tikkody coast, Kozhikode District, Kerala** " to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Dr. Savitha Rabeque.C , for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

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- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Sr Pilty Peter A
Assistant Professor
Dept.of Botany
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to Sr.Pilty Peter A, Providence Women's College for undertaking a research project entitled "**Biosynthesis of mettalic nanoparticles using plant derivatives(Anisomeles malabarica) and their new avenues in enhanced oil recovery**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Sr.Pilty Peter A, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

- 1) Bank Account details
- 2) A contract outlining the amount of time needed to finish the work, the timely publishing of the article, and 5% overhead.
- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24

APPROVAL LETTER

Ms.Savitha S V
Assistant Professor
Dept.of Computer science
Providence Women's College

Dated: 12/05/2024

Sub: Financial Assistance to , Ms.Savitha S V, Providence Women's College for undertaking a research project entitled "**Rent a Cycle**" to PRS'24, Providence Research Scheme.

Madam

This is in reference to the proposal submitted by Ms.Savitha S V, for the financial assistance under the above scheme. The proposal was placed before an expert committee duly constituted for this purpose. Based on the recommendations of the committee and in accordance with the guidelines the Providence Research scheme approves an amount of Rs 200000/- for the aforesaid research project as details given below.

ITEMS	AMOUNT RECOMMENDED
NON RECURRING	
Equipment, Laptop ,Printer, Software	50%
RECURRING	
Consumables, Contingency, Travel, and other expenses	50%

You must provide:

- 1) Bank Account details
- 2) A contract outlining the amount of time needed to finish the work, the timely publishing of the article, and 5% overhead.
- 3) There will be two installments of the fund.
- 4) Ensure that you budget a sufficient amount of money for publication in journals that are indexed by Scopus.

Kind regards
The Co-ordinator

PRF'24