



Farook Training College

Research Centre in Education.
Farook College, Kozhikode, Kerala.

Cycle 3 NAAC Re-accreditation 2023.

SSR - Criterion III

3.1.2.1. Income expenditure statements highlighting the research grants received, duly certified by the auditor

Affidavit

I do here by certify that, all the pages in this document are duly authenticated by me, under my privilege as the Head of the Institution of Farook Training College Kozhikode, Kerala




Principal
Farook Training College
P.O. Farook College, (Calicut)


**MINOR RESEARCH PROJECT
UTILIZATION CERTIFICATE**

(Minor Research Project ICSSR File No. 02/126/2019-20/MN/RP Dated 18-11-2019)


**Title of Project : OCCUPATIONAL ASPIRATIONS IN RELATION TO ACADEMIC
ACHIEVEMENT OF FISHERIES SECONDARY SCHOOL STUDENTS OF KERALA**

**Name of Researcher : Dr. Niranjana K.P., Assistant Professor of Education, Farook
Training College**

Sanction No. and Date	Grant Sanctioned in Rs.	Details of Expenditure Incurred Item wise	Grant Sanctioned in Rs.	Grant Utilized in Rs.
File No. 02/126/2019- 2020/MN/ICSSR/R P dated 18.11.2019	Rs. 3,00,000	1. Research Staff	1,35,000	1,35,000
		2. Fieldwork	1,05,000	1,05,000
		3. Equipment	30,000	30,000
		4. Contingency		
		5. Publication of Report	15,000	15,000
			15,000	15,000
Grant Received	1,20,000	Total	3,00,000	3,00,000
Balance to be received	1, 80,000	Rupees One Lakh Eighty Thousand Only		


Name and Signature of
Project Director
Dr. Niranjana K.P.
Assistant Professor of Education





Name and Signature of
Principal
Prof. (Dr.) T. Mohamed Saleem
Principal
Farook Training College
P.O. Farook College, Kozhikode

Signature (with seal) of Finance officer/Auditor/Accounts

Officer/Chartered Accountants
HAMID HUSSAIN & CO.
Chartered Accountants
FR No: 010504-S




Naji Abdul Jabbar K.P. FCA
Partner (M.No: 233367)



UDIN : Z3233367BGWGFQ5266

FORMS GFR 12- C

[See Rule 239]

FORM OF UTILIZATION CERTIFICATE

(For State Governments)

MINOR RESEARCH PROJECT

(Minor Research Project ICSSR File No. 02/126/2019-20/MN/RP Dated 18-11-2019)

Title of Project : OCCUPATIONAL ASPIRATIONS IN RELATION TO ACADEMIC ACHIEVEMENT OF FISHERIES SECONDARY SCHOOL STUDENTS OF KERALA

Name of Researcher : Dr. Niranjana K.P., Assistant Professor of Education, Farook Training College

Sl. No	Letter No. and Date	Amount in Rs.	
1	File No. 02/126/2019-2020/MN/ICSSR/RP dated 18.11.2019	3,00,000	Certified that out of Rs.3,00,000 of grants sanctioned, received Rs.1,20,000 during the year 2022 -2023, in favour of Research Project : OCCUPATIONAL ASPIRATIONS IN RELATION TO ACADEMIC ACHIEVEMENT OF FISHERIES SECONDARY SCHOOL STUDENTS OF KERALA under Indian Council of Social Science Research, Ministry of Human Resource Development, Letter no, given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. Sum of Rs. 3,00,000 has been utilized for the research project for which it was sanctioned and that the balance of Rs. NIL remaining unutilized has been surrendered to ICSSR (vide No. NIL. dated NIL) will be adjusted towards the grants payable during the next year.
	First Instalment amount received Payment advice No. C052233576339 dated 20.05.2022	1,20,000	
	Second, Third, Fourth and Publication cost not received	
	Balance to be released by ICSSR	1,80,000	

Certified that I have satisfied myself that the conditions on which the grants-in aid was sanctioned have been duly fulfilled / ~~are being fulfilled~~ and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.




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Principal
Farook Training College
P.O. Farook College, (Calicut)




Kinds of checks exercised

1. Research Staff : All vouchers were verified
2. Field work : All bills and vouchers were verified
3. Equipment and Contingencies: All bills were maintained
4. Publication of Report : Publication documents were verified


Registrar/ Principal/ Director
(Signature with rubber stamp)

Prof. (Dr.) T. Mohamed Saleem
Principal
Farook Training College
P.O. Farook College, Kozhikode




Project Director
(Signature with rubber stamp)

Dr. NIRANJANA.K.P
Assistant Professor
Farook Training College
Farook College (P.O),Kozhikode- 673 632

Certified by:

Signature (with seal) of Finance officer/Auditor/Accounts
Officer/Chartered Accountant

Place: **TIRUR**
Date: **24/11/2023**

For **HAMID HUSSAIN & CO.**
Chartered Accountants
FR No: 010504-S

Naji Abdul Jabbar K.P. FCA
Partner (M.No: 233367)



UDIN: **23233367BGN9FQ5266**




Principal
Farook Training College
P.O. Farook College, (Calicut)



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **ICSSR _MPRESS – Minor Research Project - OCCUPATIONAL ASPIRATIONS IN RELATION TO ACADEMIC ACHIEVEMENT OF FISHERIES SECONDARY SCHOOL STUDENTS OF KERALA**

2. Whether recurring or non-recurring grants : Non-recurring

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank	Nil
(ii) Unadjusted advances	Nil
(iii) Total	Nil

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
2022-23	Nil				3,00,000	3,00,000	3,00,000	Nil

Component wise utilization of grants:

Grant-in-aid—General	Grant-in-aid—Salary	Grant-in-aid—creation of capital assets	Total

Details of grants position at the end of the year

(i) Cash in Hand/Bank	Nil
(ii) Unadjusted Advances	Nil
(iii) Total	Nil



Handwritten signature
Farook Training College
P.O. Farook College (Calicut)





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under ICSSR-Scheme (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 24/11/2023

Place: TIRUR

For HAMID HUSSAIN & CO.
Chartered Accountants
FR No: 010504-S

Signature

Name.....

Naji Abdul Jabbar K.P. FCA
Chief Finance Officer Partner (M.No: 233367)
(Head of the Finance)

Signature

Name.....

Head of the Organisation

(Strike out inapplicable terms)

UDIN: 23233367BGWGFQ5266



Prof. (Dr.) T. Mohamed Saleem
Principal
Farook Training College
P.O. Farook College, Kozhikode

Principal
Farook Training College
P.O. Farook College, (Calicut)

GFR 12 - A
(See Rule 238(1))
**AUDITED UTILISATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANISATION**

UTILISATION FOR THE YEAR 2019-20 in respect
of recurring/non recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : "REDEFINING TEEN-BRAIN EPISTEMOLOGY -INTEGRATING NEW DIMENSIONS OF COGNITIVE PSYCHOLOGY&RESEARCH OUTPUTS IMPLICATION FOR ADOLESCENTS DEVELOPMENT"

2. Whether recurring or no recurring grants

Non-recurring

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank

NIL

(ii) Unadjusted advances

NIL

(iii) Total

NIL

4. Details of grants received, expenditure incurred and closing balances:(Actuals)

Rs.

Unspent Balances of grants received years (Figure as at Sl. no 3(iii))	Interest earned thereon	Interest deposited back to the Government	Grant received during the year			Total available Fund (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
2019-20	NIL				100000	100000	100000	NIL

Component wise utilisation of grants

Rs. Cr.

Grant in aid General	Grant in Aid -Salary	Grant in aid-creation of capital assets	Total

Details of Grant position at the end of the year

(i) Cash in Hand/Bank

NIL

(ii) Unadjusted advances

NIL

(iii) Total

NIL

Note A: Details of Fund utilization:

Rs. Cr.

Particulars	Amount
Cumulative GoI Grant received	
Cumulative GoI Grant Utilized	
Cumulative Fund Received (GoI/CP/Own funds)	
Cumulative Funds Utilized (GoI/CP/Own funds)	

ZM
Principal
Farook Training College
P.O. Farook College, (Calicut)

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and the other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mentioned the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, insuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.



- (iii) To the best of our knowledge and belief, no transactions have been entered that Bre in **Violation** of Act/Rules/Standing instructions and scheme guidellnes, agreements (Tripartite Agreement), sanctiqg contract agreements/LoAs/amendments in LoAs and agreements.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered schere was intended to operate.
- (vi) The expenditure on various components of the scheme was in proportions authorized as per the scheme and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under IPDS has been according to the reg as prescribed in the guidelines issued by Govt. of India and the performance /targets achieved statem year to which the utilization of the fund resulted in eutcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclósed (to be formul Ministry/Deparrtment concerned as per their requirements/specifications).
- (ix) Details Of various schemes executed by the agency through grants-in-aid received from the same MinistTy other Minlstrtes is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned at requirements/specifications).

Date: Calicut
Place: 28/01/2021

For Shaju Sebastian & Co
Chartered Accountants

Signature
Name.

Chief Finance Officer (Head of the Mjag aabos,
FRH #32629S Seal

Shaju Sebastian
B.Sc, FCA



Signature
Name.....

Note. Any interest earned on unutilized funds during previous year and not remttted back \$d@ opening balance at Sl. No. 3 (i)

Farook Training Co
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Encls: Details of physical and financial progress as per Annexufe-I.

Principal
Principal
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P.O. Farook College, (Calicut)



THE GANDHIGRAM RURAL INSTITUTE-DEEMED TO BE UNIVERSITY
GANDHIGRAM-624302, DINDIGUL DISTRICT, TAMIL NADU

School of Education under PMMMNMTT

PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: MHRD - PMMMNMTT

ADDRESS: MINISTRY OF HUMAN RESOURCE DEVELOPMENT(MHRD), GOVERNMENT OF
INDIA (GOI), NEW DELHI
SCHOOL OF EDUCATION
THE GANDHIGRAM RURAL INSTITUTE (Deemed to be University)
(Ministry of Human Resource Development, Government of India)
Accredited by NAAC with A Grade (3rd Cycle)
GANDHIGRAM - 624 302

NO. OF SANCTION LETTER: GRI/SoE - PMMMNMTT/ MRP/ 11/ 2018-2019
Amount: Rs. 3,15,000/-

DATE OF ISSUE: 08-03-2019

PURPOSE OF GRANT: MRP

Sl. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess+)/shortfall(-)	Reasons justification for variation
1	Research Assistant	1,00,000	1,00,000	0	
2	Equipment	75000	75000	0	
3	Field Work	80000	80000	0	
4	Contingency	30000	30000	0	
5	Institution	15000	15000	0	
6	Publication	15,000	15,000	0	


Total 3,15,000

Three Lakhs Fifteen Thousand





Signature
Head of Institution
With rubber stamp


Prof. (Dr.) T. Mohamed Saleem
Principal
Farook Training College
P.O. Farook College, Kozhikode

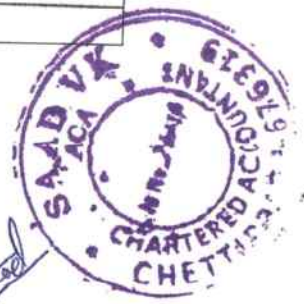

Signature
Principal
Investigator
(With rubber stamp)
Dr. C. ANGELES MOHAMMED
Assistant Professor
Farook Training College
Farook College, Keraia




Signature
Finance &
Accountants
Officer of Institute
(With rubber Stamp)
P.M. RUBEENA


Principal
Farook Training College
P.O. Farook College, (Calicut)


C.A. SAAD.VK
Signature &
rubber Stamp of
the Auditor



UDIN: 23256410BGZ
WTT9303
M.No: 256410


MINOR RESEARCH PROJECT
UTILIZATION CERTIFICATE UNDER MINOR RESEARCH PROJECT
(FINANCIAL YEAR 2017 TO 2018)
 ICSSR File No : 02/289/2017-18/RP/Minor dated 10/01/2018

Meme of Researcher: **Dr. Fathîma Jaseena MPM**

Title of Project: "IN EXPLORATORY STUDY ON PERSPECTIVES AND REFLECTIONS OF MENTORS AND STUDENTS TEACHERS ON SCHOOL INTERNSHIP OF 2 YEAR B.Ed Curriculum"

S. No	Letter No. and date in Oate of Offer Letter:	Amount Rs.
1 (a)	F.No. 02/289/201 7-18/RP/Minor dated 10/01/2018	2,00,000.00
(b)	Grant received	1,20,000 00
(c)	Balance to be Released by ICSSR	70,000.00

Certified that, out of Rs.2.00,000/- of grants-in-aid sanctioned during the year, received Rs. **1,20,000/-** in favour of Dr. Fathima Jaseena MPM, under this College Letter No. F.No. 02/289/201 7-18/RP/Minor dated 1G/01/2018

Certified that I have satisfied myself that the conditions on w hich the grants-in-aid was sanctioned have been dn)y fulfilled and that I have exercised the following checks to see that the irioney was actually utilized for the purpose for which it was sanctioned.
 Kinds of check exercised:

1. Verified Bills/vouchers

Signature.....

Designation.....

Name & Signature of the Couvener



Signature (with se the



lème & Address ofthe

Dr. C

College

Principal
Farook Training College
P.O. Farook College, (Calicut)




 Chartered Accountant

Audited Statement of Accounts (AC)

Title of the Project: Design, Development and Validation of a Case Library with Moodle to Foster Ability to Solve Classroom Management Problems for Beginner Teachers

Name of the Project Director: Dr. Manoj Praveen G.

S.No. (A)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study	Actual Value as per the study	Actual Expenditure	Unspent balance return to the ICSSR
1	Project Director/Co-Project Director	Honorary	0	0	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget	Rs. 2,70,000	Rs. 2,70,000	0
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	Rs. 1,80,000	Rs. 1,80,000	0
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 15%	Rs. 90,000	Rs. 90,000	0
5	Contingency	Not exceeding 5%	Rs. 30,000	Rs. 30,000	0
6	Publication of Report	5%*	Rs. 30,000	Rs. 30,000	0
	TOTAL	100%	Rs. 6,00,000	Rs. 6,00,000	0

(B)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study			
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads 5%/7.5%/5% or Rs.1.00 lakh whichever is less, as the case may be.	Rs. 45,000	Rs. 45,000	0

*The five percent (5%) publication amount will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

Note: The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

Registrar/Principal/Director
(Signature with Rubber Stamp)
Dr. T. MOHAMED SALEEM
Principal

Farook Training College,
P.O., Farook College, Kozhikode

Farook Training College
P.O. Farook College, (Calicut)

Project Director
(Signature with Rubber Stamp)
Dr. MANOJ PRAVEEN G.
Associate Professor
Farook Training College
Farook College P.O.
Kozhikode - 673032

For Shaju Sebastian & Co
Chartered Accountants

Shaju Sebastian & Co. ICA
Firm No. 201003, PAN: 2218036

Certified by the C.A.
(Signature with Rubber Stamp)
UDIN: 22205063ACZRRAG421

