

Farook Training College

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

Cycle 3 NAAC Re-accreditation 2023.

SSR - Criterion III

3.1.2.1. Sanction letter from the funding agency

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

SANCTION LETTER FROM THE FUNDING AGENCY FOR THE YEAR 2019-20

Indian Council of Social Science Research (Ministry of Human Resource Development) **Revathy Vishwanath** INU Institutional Area, Aruna Asaf Ali Marg **Deputy Director** New Delhi - 110067 **RP Division Incharge** Website: www.icssr.org Tel #011-26716690 Directorate of Research E-mail: mmp2016rpr@gmail.com 0 HEC 2013 SANCTION ORDER University of Calicut Dated: 18-11-2019 F.No. 02/126/2019-20/MN/RP The Registrar, University of Calicut Calicut University P.O., Malappuram Kerala, 673635 Sanction of Minor Research Project entitled "Occupational Aspirations In Relaion To Subject: Academic Achievement Of Fisheries Secondary School Students Of Kerala" to Dr. Niranjana K.P. Nandanam (Prasanthi). REF GIST Frie Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Policy NANDANAM (PRASANTHI) KUTTIPPURAM P.O. MALAPPURAM DIST.679571- KERALA Co-Project Directors of the study are: Nil. 2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award. 3. The ICSSR has sanctioned a grant-in-aid of Rs.300000/- (Rupees Three Lakh Only) for the above research project and the grant will be released as follows: First instalment :Rs. 120000/-Second instalment :Rs. 90000/-Prof.(Dr.)T.Mohamed Saleem Third instalment :Rs. 60000/-Principal Fourth Instalment :Rs. 15000/-Farook Traning College Publication cost* :Rs. 15000/-P.O.Farook College ,Kozhikode Total :Rs.300000/-Overhead charges over and above 5% or maximum Rs.1,00,000 : Rs. 15000/-** * ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR . Principal ** will be released on successful completion of project after evaluation. Farook Training College P.O. Farook College, (Calicut) RAINIA (The break-up budget approved by the ICSSR of Rs.300000/- is enclosed.)

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

a). If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

b). If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

- The Second instalment will be released after receiving a satisfactory six/nine monthly/annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
- 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (one) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
- 8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
- 9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
- 10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @5.00% of the total expenditure incurred on the project only after successful completion of the project.
- 11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
- 12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account Training Coffeer

13. The Director of the research project will be Dr. Niranjana K. P. Nandanan, who will be College, (Calicut) responsible for its completion within 12 Months tool the date of commencement Saleon project which is 25.11.2019 as intimated by the scholar? Prof. (Dr.) T. Moriamed Saleon Project which is 25.11.2019

Farook Traning

P.O. Farook College , Kozhikode

- 14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
- 15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
- 16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
- 17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
- 18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
- 19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by **the end** of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

(Revathy Vishwanath) For MEMBER-SECRETARY

Encl: as above. Copy to:

> Dr. Niranjana K. P. Assistant Professor Farook Training College Farook College, P.O. Kozhikode District – 673632, Kerala .

2. Finance Branch, ICSSR, New Delhi

3. Record file

rof.(Dr.)T.Mohamed Saleem Principal Farook Traning College P.O. Parook College , Kozhikode

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

(Revathy Vishwanath For MEMBER-SECRETARY

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Indian Council of Social Science Research

(Ministry of Human Resource Development) Aruna Asaf Ali Marg, New Delhi – 110067 PABX: 26741849-51 Fax: 91-11-26741936 **E-mail:** info@icssr.org **Website:** www.icssr.org

File No. IMPRESS/P291/2018-19/ICSSR

Dated: 8th July, 2019

Subject: Award Letter of IMPRESS Project

Dear Dr. Fathima Jaseena,

Please refer to your project grant under the IMPRESS Scheme: **Title:** REDEFINING TEEN-BRAIN EPISTEMOLOGY –INTEGRATING NEW DIMENSIONS OF COGNITIVE PSYCHOLOGY&RESEARCH OUTPUTS IMPLICATION FOR ADOLESCENTS DEVELOPMENT.

Budget Approved: Rs.100000/- plus overhead charges @5% or maximum of Rs. 1,00,000/- whichever is less for the study including publication.

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grantin-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (attached herewith) to the undersigned within seven days to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

Yours sincerely,

(Abhishek Tandon)

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

Farook College, (p.0), kozhikode,673632,Kerala

Dr. Fathima Jaseena

Farook Training College.

Assistant Professor



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

THE GANDHIGRAM RURAL INSTITUTE (Deemed to be University) Gandhigram - 624 302, Dindigul District, Tamil Nadu

MHRD, Government of India, Accredited by NAAC with 'A' Grade (3" Cycle)

SCHOOL OF EDUCATION

Dr. P.S.SREEDEVI

Project Coordinator



Phone : 0451 - 2452372 to 375 Email: grisoecoordinator@gmail.com Mobile : 98651 38599

Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT)

Ref: GRI/SoE under PMMMNMTT/MRP/2019

Date:02-03-2019

To

Dr.C. Anees Mohammed

Assistant Professor Farook Training College, Calicut, Kerela -673632

Dear Madam/Sir.

Greetings from Gandhigram!

I am pleased to inform you that your proposal titled "Critical appraisal of the present Pre-Primary Education system and designing a Curricular frame work on Early Childhood education" submitted by you funding support to undertake Minor Research Project in School of Education under PMMMNMTT is under consideration in the Project Approval Committee (PAC).

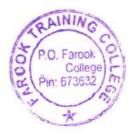
In continuation, of the PAC an **Interaction Meeting** of all the **Principal Investigators** whose project is likely to be approved is fixed at 09.30 am to 04.30 pm on 08th March 2019. You are requested to bring the laptop and the soft copy of the submitted proposal as there may be a need for revision in the proposal based upon the observation, suggestions and remarks of the experts in the meeting.

Arrangements for stay can be made in GRI Faculty Guest House, on request as first come first serve basis. *Kindly confirm your participation on or before 05.00 pm on 05/03/2019 by e-mail.* Looking forward to receive you at GRI.

Yours sincerely

(P.S.Sreedevi)

Copy to: Head of the Institution, Farook Training College Calicut, Kerela -673632



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

THE GANDHIGRAM RURAL INSTITUTE (Deemed to be University) Gandhigram - 624 302, Dindigul District. Tamil Nadu

MHRD, Government of India, Accredited by NAAC with 'A' Grade (3" Cycle)

SCHOOL OF EUUCATION

Dr. P.S.SREEDEVI

Project Coordinator

P Sector	 	- 1	÷.
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R. 7.			
	 	-	

Phone : 0451 - 2452372 to 375 Email: grisoecoordinator@gmail.com Mobile : 98651 38599

Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT)

Ref:

F.No GRI / SoE-PMMMNMTT / MRP / 11/ 2018-2019

Date: Dated: 28.03.2019

The Principal Farcok Training College. Calicut, Kerala - 673 632.

Dear Sir Madam.

Subject: Sanction of I Instalment amount Rs. Rs. 1,26,000 (Rupees one lakh twenty six thousand only) for the Minor Research Project entitled "Quality of Pre Primary Education Curriculum in Kerala as perceived by Parents, Teachers and Teacher Educators to Dr. C. Ances Mohammed"

 $\dot{n} \dot{n} \dot{n}$

4 am by direction to convey the sanction of Rs.1.26,000/- (Rupees one lakh twenty six thousand only) as first Installment for the Minor Research Project entitled "Quality of Pre Primary Education Curriculum in Kerala as perceived by Parents, Teachers and Teacher Educators to Dr. C. Anees Mohammed from the School of Education under the scheme of Pandit Madan Moham Malaviya National Mission on Teachers and Teaching for the financial year 2019 – 2020. The above amount will be utilised only for the minor research project expenses.

The above said amount has been transferred online through NEFT to the corresponding Principal investigator's Institution Head account from the following Account details.

> Name of the Bank : Canara Bank, GRI Campus Account number : 8500101014259, Name of the A/C : Project Coordinator, SoE under PMMMNMTT, GRI

Kindly acknowledge the receipt of the same.

Yours sincerely. (Dr.P.S.Sreedevi)

Copy to: 1. Dr.C. Anees Mohammed, Asst. Prof. Farook Training College, Calicut.s

- 2. Finance Section (II),GRI
- 3. Director, Research &Development.GR1
- 4, SoE, GRI File copy





SANCTION LETTER FROM THE FUNDING AGENCY FOR THE YEAR 2018-19



Revathy Vishwanath Deputy Director Tel # 011-26716690 EPABX: 26741849-51 E-mail: mmp2016rpr@gmail.com. Indian Council of Social Science Research

Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg New Delhi – 110067 Fax: 91-11-26741836 Website: www.icssr.org

Dated: 31.12.2020

F.No. 02/289/2017-18/RP/MN

The Principal, Farook Training College, Calicut-673632, Kerala

SANCTION ORDER

Subject: Sanction of Minor Research Project entitled "An Exploratory Study on Perspectives and Reflections of Mentors and Students Teachers on School Internship of 2 Year B. ED Curriculum" by Dr. Fatima Jaseena MPM.

Dear Sir,

In continuation of the Council's letter of even number dated **30.07.2018** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 80,000/-** as the **Final** installment (**including Rs 70,000 as third Instalment and Rs. 10,0 00/-** as overhead charges) for the research project mentioned above. This brings to the total amount released so far to **Rs. 2,00,000/-** against the total sanctioned grant of **Rs. 2,00,000/.**

A copy of the grant-in-aid bill for release of **Rs. 80,000/-** as the **Final** installment including **Rs 70,000** as third Instalment and **Rs. 10,000/-** as overhead charges) is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head B Programmes-Research Grants-**Plan Gen** (10) grant-in-aid for research project.

Yours faithfully,

(Revathy Vishwanath) For Member Secretary

Copy to:

Dr. Fatima Jaseena MPM, Assistant Professor, Farook Training College, Farook College, Calicut-673632, Kerala

FA&CAO, ICSSR, New Delhi



(Revathy Vishwanath) FOR Member Secretary





Manoj Praveen G. <manojpraveeng@gmall.com>

Award Letter 2017-18

Revathy Vishwanath

Development)

110067

26716690

Icssr researchproject <mmp2016rpr@gmail.com> Te_manopraveeng@gmail.com 3 January 2018 at 12 21

Indian Council of Social Science Research

(Ministry of Human Resource

Aruna Asaf Ali Marg, New Delhi -

EPABX: 26741849-51 Fax:

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

Dated 29-12-2017

F.No.- 02/135/2017-18/RP/Major

Assistant Director, RP Incharge

Subject: Award of Major Research Project

Dear Dr. Manoj,

Refer to your application for project grant under the ICSSR Major Research Project on "Design, Development and Validation of a Case Library with Moodle to Foster Ability to Solve Classroom Management Problems for Beginner Teachers "has been approved by the competent authority on the recommendations of the Expert Committee and ICSSR has approved a grant-in-aid of Rs. 6,00,000/- (Rupees six lakh only) plus overhead charges @7.5% over and above, with a duration of 24 Months for the study including publication.

You are requested to commence the study immediately. And for that enter into an Agreement with the ICSSR on a non-judicial stamp paper of Rs.100/- (copy enclosed) and Grant-in-Aid Bill (copy enclosed) of 25% of the awarded grant, i.e. **Rs. 1,50,000** as first instalment of the total approved grant of **Rs. 6,00,000**/-

Kindly send all the desired documents to the undersigned within seven days to enable us to issue the formal sanction order.

As per the directives from the Government of India, all the payments above Rs.5,000/- are to be made by issue of payment advices only. You are, therefore, requested to furnish the following information duly verified by your bankers for RTGS/NEFT payments (format enclosed).

Prof.(Dr.)T.Mohamed Saleemathy Vishwanath) With regards, Encl. as below Dr. Manoj Prav Principal Forook Traning College Associate Profes P.O. Farook College , Kozhikode Farook Training College P.O. Farook College, (Calicut) **O** Farook College Pin: 673632



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 certified by the auditor for the year 2018-19, 2019-20, 2020-21, 2021-22, 2022-23

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



INCOME EXPENDITURE STATEMENTS HIGHLIGHTING THE RESEARCH GRANTS RECEIVED 2021-22

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.		1.Research Staff	1,35,000	1,35,000
02/126/2019- 2020/MN/ICSSR/R	Rs. 3,00,000	2.Fieldwork	1,05,000	1,05,000
P dated 18.11.2019		 Equipment Contingency 	30,000	30,000
		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 Thou	sand Only

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



Name and Signature of

ine and Signature (

Principal

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

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



HUS Officer/Chartened ANDOHUSSAIN & CO. Chartered Accountants TIRUR FR No: 010504-S non Naji Abdul Jabbar K.P. FCA ACCO Partner (M.No: 233367)

UDIN . 23233367BGWGFQ 5266

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.	
I	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
	First Instalment amount received Payment advice No. C052233576339 dated 20.05.2022	1,20,000	ASPIRATIONS IN RELATION TO ACADEMIC ACHIEVEMENT OF FISHERIES SECONDARY SCHOOL STUDENTS OF KERALA under Indian Council of Social Science Research, Ministry of Human Resource
	Second, Third, Fourth and Publication cost not received		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
	Balance to be released by ICSSR	1,80,000	remaining unutilized has been surrendered to ICSSR (vide No. NIL. dated NIL) will be adjusted towards the grants payable during the next year.

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.



Faront: Training College P.O. Resent College, (Calcut)



Kinds of checks exercised

- 1. Research Staff : All vouchers were verified
- 2. Field work : All bills and youchers 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, Kozhikod@



Project Director (Signature with rubber stamp)

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

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

Place: TIROR Date: 24/11/2023

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

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



UDIN: 23233367BGWGFQ5266



Farook T P.O. French

FORM GFR 12A

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

2017 hance diture

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

Nil

Nil

Nil

- 3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank
 - (ii) Unadjusted advances
 - (iii) Total
- 4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at SI. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern- ment	Grant	received the year		Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3		4		5	6	7
	5.14	-	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
			1. S

Details of grants position at the end of the year

(i) Cash in Hand/Bank

(ii) Unadjusted Advances

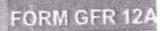
(iii) Total





Faront: Training College P.O. Faront College (Calcul) HUSSA//W TIRUR PIN: 676 107





GENERAL FINANCIAL RULED 2017 Ministry of Finance Department of Expenditure

Certified that 1 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

Signature For HAMID HUSSAIN & CO Chartered Accountants FR No: 010504-S	
Name Chief Finance Officer Partner (M.No: 233367) (Head of the Finance)	Name Head of t
(Strike out inapplicable terms)	Prof. (Dr Far P.O. Fa
TIRUR PIN: 676 107	P.O. Fr

Signature

Head of the Organisation

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

> Farook Training College O. Farook College, (Cancut)

INCOME EXPENDITURE STATEMENTS HIGHLIGHTING THE RESEARCH GRANTS RECEIVED 2020-21

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 INSTITUTTION: 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	
i i i i i i i i i i i i i i i i i i i	Field Work	80000	80000	0	
	Contingency	30000	30000	0	
	Institution	15000	15000	0	
	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 Pr. C. ANEES MCHAMMED Principal Assistant Professor Farook Training College Farook Training College P.O. Farook College, Kozhikode Farouk Gollege, heraia

Signature Principal Investigator (With rubber stamp)

TRA

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

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

Signature

CHE

CA. SAAD. VK Signature & rubber Stamp of the Auditor

CO

tere

UDIN: 23256410BGZ M.NO: 256410 APPURA

INCOME EXPENDITURE STATEMENTS HIGHLIGHTING THE RESEARCH GRANTS RECEIVED 2019-20

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

Non-recurring

Rs

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

2. Whether recurring or no recurring grants

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: (Actu	uais)	
Unena	int l		

Balances of grants received years (Figure as at SI. no 3(iii)	Interest earned theron	Interest deposited back to the Government	Grant received during the year		Total available Fund (1+2-3+4)	Expenditure incurrerd	Closing Balances (5-6)	
1	2	3		4		5	6	7
:		<u> </u>	Sanction No. (i)	Date (ii)	Amount (iii)	4		
2019-20	NIL				100000	100000	100000	NIL

Component wise utilisation of grants

	No.	and the second s	K5, U7.
Grant in aid General	Grant in Aid Salary	Grant in aid-creation of	Total
1		capital assets	

Details of Grant position at the end of the year

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

Note A: Details of Fund utilization:

	hs. cr.
Particulars	Amount
Cumulative Gol Grant received	
Cumulative Gol Grant Utilized	
cumulative Fund Received (Gol/CP/Own funds)	
Cumulative Funds Utilized (Gol/CP/Own funds)	

· M
Farook Training
P.O. Fannak College
Caller (Caller

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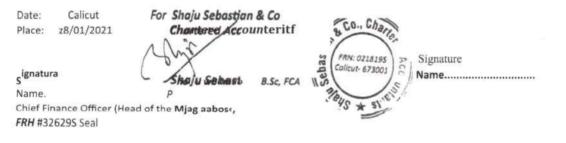
NIL

NR

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 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.
- (ii) 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 thowledge and belief, no transactions have been entered that Bre in Violation of A¢t/Rules/Standing instructions and scheme guidellnes, agreements (Tripartite Agreement), sanctigg contract agreements/LoAs/amendments in LoAs and agreements.
- (iv) The resposibilities 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 benefic1aries and on)y such areas/distrlcts were covered scher•e was tntended 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 enclosed (to be formul 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 MinistTy other Ministres is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned at requirements/specifications).



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

Farook Training Co @

Encls: Detalls of physical and financial progress as per Annexufe-I.





INCOME EXPENDITURE STATEMENTS HIGHLIGHTING THE RESEARCH GRANTS RECEIVED 2018-19

MINOR RESEARCH PROJECT UTILIZATION CERTIFICATE UNDER MINOR RESEARCH PROJECT (FINANCIAL YEAR 2017 TO Z018) ICSSR File No : 02/289/2017-18/RP/Minor dated 10/01/2018

Même 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 c r RRICULUM"

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

Certified that 1 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

Sgnature.....

Name & Signature of the Couvener

Ième & Address ofthe Dr. C College Petocipei arout Training College Front College (Cabord)



Signature (with se

the





Chartered Aecountant

Audited Statement of Accounts (AC)

Title of the Project: Design, Development and Validation of a Case Library with Moodie 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
E	5 Contingency	Not exceeding 5%	Rs. 30,000	Rs. 30,000	0
E	5 Publication of Report	5%*	Rs. 30,000	Rs. 30,000	0
1220	TOTAL	100%	Rs. 6,00,000	Rs. 6,00,000	0

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

*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

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

Fan

Dr. MANOLI

Project Director PO with Rubber St С onature . 673632

For Shaju Sebastian & Co

Shaiy Seb

ALTER STICKE FRE DESCRIPTION

Registrar/Principal/Director Dr. T. MOH P.O. F Principal Farook Training College.

P.Q., Farook College, Kozhila

Chus

Certified by the C.A. (Signature with Rubber Stamp) UDIN: 22205063ACZRRA6421