#### Established in 1981 Sree Narayana College Chengannur, Kerala - 689508 Managed by the Sree Narayana Trusts, Kollam Affilliated to the University of Kerala Accredited by NAAC with B Grade Tel : 0479 2962728 e-mail:sncchengannur@gmail.com Website:www.sncollegechengannur.org



Dr. Shereen.K Principal in charge Mob : +91 9447075311 e-mail:sherinsank@gmail.com

# **3.1.1** Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

The corrections suggested in DVV of section 3.1.1 has been incorporated as follows:

- 1. List of grants for Research projects received during the assessment years along with nature of the award and awarding agency with amount has been attached.
- 2. Sanctioned letters highlighting the above details has been uploaded in the college website.





# YEAR-2020-21 NATURE OF THE AWARD-RESEARCH PROJECT AWARDING AGENCY-DIRECTORATE OF COLLEGIATE EDUCATION TOTAL AMOUNT-Rs.80,000/-

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Yea	r	2020-21		•		
			Click Here For PDF F			
SI.No	. Registerno	Name	Students list of registern sexCourse		Scholarship Status	Transferred Status
1	010053054014 AJEEN	SS	F M.SC CHEMISTRY	Approved	Selected	Transferred
2	010014403313 AKSHA	A K MOHAN	F M.SC CHEMISTRY	Approved	Selected	Transferred
3	020419420014 ANJALI	A.M	F M.SC CHEMISTRY	Approved	Selected	Transferred
4	030222904612 GAYATH	IRI SURESH	F M.SC CHEMISTRY	Approved	Selected	Transferred
5	010046598514 KAILAS	NATH P J	M M.SC CHEMISTRY	Approved	Selected	Transferred
6	010019809213LEKSH	AN M G	M M.SC CHEMISTRY	Approved	Selected	Transferred
7	020416934613 MANEE	SHA	M M.SC CHEMISTRY		Selected	Transferred
8	020417038613 MIDHUN	AES	F M.SC CHEMISTRY	Approved	Selected	Transferred
9	010048819914 SREEL	KSHMI R	F M.SC CHEMISTRY	Approved	Selected	Transferred
	010046277614 VIDYA V	ICOLALA NIA TIL	F M.SC CHEMISTRY		Selected	Transferred

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# YEAR-2015-2017 Name of the Principal Investigator- Dr.K.Sreelatha NATURE OF THE AWARD- MINOR RESEARCH PROJECT AWARDING AGENCY-UGC TOTAL AMOUNT-Rs. 4,50,000/-

		2011/15-16	流行し	नै	रुत्य प्रादेशिक	नुदान आयोञ कार्यालय
Diary No.	804		Second States	UNIVERS	ITY GRANT	S COMMISSIO
	J		Ser .	<b>U</b>		GIONAL OFFICE
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The Accounts Office South Western Regi				Phone : (08)		ax : (080) 2228 0381
Jniversity Grants Co						
P.K. Block, Palace R						29-Oct-15
Gandhinagar, Banga						
DISTRICT for COMPLEX FI ir/Madam, I am dire stallment for the ye ISTRICT under Mino	r the year 2015-201 ILMS FOR OPTOE ected to convey the ar 2015-2016 to SF	E NARAYANA COLLE( 6 under MRP(S) (Plan) LECTRONIC DEVICE A sanction of the Univers REE NARAYANA COLL (Plan) to Principal Inve	entitled DEVELOPM APPLICATIONS ity Grants Commissi EGE, NEDUVARAM	IENT OF CONI	OUCTING POL of grant of Rs. GANNUR, ALA	YMER BLEND 455000/- as first PPUZHA
ltems		Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Non-Recurring:	CAPITAL ASSETS	(35)				
Books and Journal	s	10000/-	10000/-	0	10000/-	0
Equipment		400000/-	400000/-	0	400000/-	0
	Capital Total:	410000/-	410000/-	0	410000/-	0
Recurring : Grant	-in-aid GENERAL	(31)				
Fieldwork and Trav	vel	20000/-	10000/-	0	10000/-	10000/-
Contingency		30000/-	15000/-	0	15000/-	15000/-
Chemicals and Gla	issware	40000/-	20000/-	0	20000/-	20000/-
	General Total :	90000/-	45000/-	0	45000/-	45000/-
component to SC	Grand Total : mount is debitable ),3(C)2202.03.796.	500000/- to 3(A)2202.03.102.10. 03.01.31 & 35(Special of	455000/- *	0 hemes),3(B)220	<b>455000/-</b>	45000/-
component to SC for payment durin The college shall r of expenditure. a. Details (Name ALAPPUZHAT b. Account No: 1 c. Name & adress d. MICR Code: 6 The grant is subject The amount of the Office, UGC, Bang	Grand Total : mount is debitable ),3(C)2202.03.796. g the financial year maintain proper acc & Address) of Acc DISTRICT 990101011983 s of Bank branch: x89015052 ct to the adjustmen Grant shall be drav	500000/- to 3(A)2202.03.102.10. 03.01.31 & 35(Special of 2015-16 only. counts of the expenditur pount Holder: SREE NA CANARA BANK, CHEP e. IFSC Code: C to the basis of utilisati win by the Accounts Offi i-in-aid bill and shall be	455000/- 01.31 & 35(UGC Sci component to ST) (G re out of the grants w RAYANA COLLEGE NGANNUR, ALLEPP NRB0001990 ion certificate in the p icer/Drawing and Dis	0 hemes).3(B)22( SENERAL - 31 : /hich shall be u , NEDUVARAN /EY DIST 689 f. Type c prescribed prof	455000/- 22.03.789.03.0 and CAPITAL - tilised only on a ACODU, CHEN 121 f Account: SB forma submitted , South Wester	45000/- 1.31 & 35(Special 35) and is valid approved items IGANNUR, d by the College. m Regional
component to SC for payment durin The college shall r of expenditure. <sup>a</sup> . Details (Name <u>ALAPPUZHAT</u> b. Account No: 1 c. Name & adress d. MICR Code: 6 The grant is subject The amount of the Office, UGC, Bang Electronic mode as The College may fin financial procedure	Grand Total : mount is debitable ),3(C)2202.03.796, g the financial year maintain proper acc & Address) of Acc DISTRICT 990101011983 s of Bank branch: is89015052 ct to the adjustment Grant shall be draw part he following ollow the General F s to bring them in o	500000/- to 3(A)2202.03.102.10. 03.01.31 & 35(Special of 2015-16 only. counts of the expenditur pount Holder: SREE NA CANARA BANK, CHEP e. IFSC Code: C to the basis of utilisati win by the Accounts Offi i-in-aid bill and shall be	455000/- 01.31 & 35(UGC Sci component to ST) (G e out of the grants w RAYANA COLLEGE NGANNUR, ALLEPP NRB0001990 ion certificate in the p icer/Drawing and Dis disbursed to and cri nd take urgent necess 2005 and those don't	0 hemes),3(B)22( SENERAL - 31 ; hich shall be u , NEDUVARAI NEDUVARAI F. Type of prescribed prof sbursing Officer edited to the Pr ssary action to i thave their own	455000/- 22.03.789.03.0 and CAPITAL - tilised only on a ACODU, CHEN 121 f Account: SB forma submitted , South Wester incipal of the C amend their ma a pproved mar	45000/- 1.31 & 35(Special 35) and is valid approved items IGANNUR, If by the College. In Regional college through anuals of
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component to SC for payment durin The college shall r of expenditure. <sup>a.</sup> Details (Name <u>ALAPPUZHAT</u> b. Account No: 1 c. Name & adress d. MICR Code: 6 The grant is subject The amount of the Office, UGC, Bang Electronic mode as The College may financial procedure procedures may ac The Utilization Cer furnished to UGC a The assets acquire or utilised for the p	Grand Total : mount is debitable ),3(C)2202.03.796, g the financial year maintain proper acc & Address) of Acc DISTRICT 990101011983 s of Bank branch: i89015052 ct to the adjustment Grant shall be dran galore on the Grants s per the following of ollow the General F as to bring them in dopt the provisions tificate to the effect as early as possible ed wholly or substal	500000/- to 3(A)2202.03.102.10, 03.01.31 & 35(Special of 2015-16 only. counts of the expenditur pount Holder: SREE NAI CANARA BANK, CHEP e. IFSC Code: C to the basis of utilisati win by the Accounts Offi j-in-aid bill and shall be fetails: inancial Rules, 2005 and conformity with GFRs, 2 of GFRs, 2005 and insi that the grant has been	455000/- 01.31 & 35(UGC Sci component to ST) (G re out of the grants w RAYANA COLLEGE NGANNUR, ALLEPP NRB0001990 ion certificate in the p icer/Drawing and Dis disbursed to and cm and take urgent neces 2005 and those don't tructions/guideline th n utilized for the purg- ent financial year. Grants Commission' ant was given without	0 hemes),3(B)22( SENERAL - 31 // which shall be u , NEDUVARAN YEY DIST 689 f. Type of prescribed prof bursing Officer edited to the Pr ssary action to is t have their own there under from pose for which i s Grant shall not t proper sanctic	455000/- 22.03.789.03.0 and CAPITAL - tilised only on a ACODU, CHEN 121 f Account: SB orma submitter , South Wester incipal of the C amend their ma h approved man time to theme. t has been san of the USC a	45000/- 1.31 & 35(Special 35) and is valid approved items iGANNUR, d by the College. m Regional college through anuals of nuals of nuals on financial ctioned shall be or encumbered
component to SC for payment durin The college shall r of expenditure. <sup>a</sup> . Details (Name <u>ALAPPUZHAT</u> b. Account No: 1 c. Name & adress d. MICR Code: 6 The grant is subject The amount of the Office, UGC, Bang Electronic mode as The College may financial procedure procedures may as The Utilization Cer furnished to UGC a The assets acquire to rutilised for the p time the College co	Grand Total : mount is debitable ),3(C)2202.03.796, g the financial year maintain proper acc & Address) of Acca DISTRICT 990101011983 s of Bank branch: 89015052 ct to the adjustment Grant shall be dran galore on the Grants s per the following of ollow the General F as to bring them in - dopt the provisions tificate to the effect as early as possible ed wholly or substan urposes other than eased to function, s	500000/- to 3(A)2202.03.102.10. 03.01.31 & 35(Special of 2015-16 only. counts of the expenditur count Holder: SREE NA canara BANK, CHEP e. IFSC Code: C to no the basis of utilisati wn by the Accounts Offic s-in-aid bill and shall be details: inancial Rules, 2005 an conformity with GFRs, 2 of GFRs, 2005 and insi that the grant has been after the close of current those for which the gran	455000/- 01.31 & 35(UGC Sci component to ST) (G re out of the grants w RAYANA COLLEGE NGANNUR, ALLEPP NRB0001990 ion certificate in the p icer/Drawing and Dis disbursed to and cm ind take urgent necess 2005 and those don't tructions/guideline th nutlized for the purp ent financial year. Grants Commission' and was given without to the University Gra	0 hemes),3(B)22( SENERAL - 31 i which shall be u hich shall be u , NEDUVARAJ FEY DIST 689 f. Type c prescribed prof sbursing Officer edited to the Pr ssary action to i thave their own here under from pose for which i ts Grant shall inc t proper sanctio ants Commission	455000/- 22.03.789.03.0 and CAPITAL - tilised only on a ACODU, CHEN 121 f Account: SB forma submitted a approved man time to time. t has been san of the UGC a m.	45000/- 1.31 & 35(Special 35) and is valid approved items IGANNUR, If by the College. In Regional college through anuals of nuals of nuals of nuals of financial actioned shall be or encumbered and should at any
component to SC for payment durin The college shalt n of expenditure. a. Details (Name <u>ALAPPUZHAT</u> b. Account No: 1 c. Name & adress d. MICR Code: 6 The grant is subject The amount of the Office, UGC, Bang Electronic mode as The College may for financial procedure procedures may as The Utilization Cer furmished to UGC a The assets acquire or utilised for the p time the College and	Grand Total : mount is debitable ),3(C)2202.03.796, g the financial year maintain proper acc & Address) of Acca DISTRICT 990101011983 s of Bank branch: 89015052 ct to the adjustment Grant shall be dran galore on the Grants s per the following of ollow the General F as to bring them in - dopt the provisions tificate to the effect as early as possible ed wholly or substan urposes other than eased to function, s	500000/- to 3(A)2202.03.102.10. 03.01.31 & 35(Special of 2015-16 only. counts of the expenditur pount Holder: SREE NAI counts of the expenditur pount Holder: SREE NAI CANARA BANK, CHEN e. IFSC Code: C e. on the basis of utilisati wh by the Accounts Offi- -in-aid bill and shall be letails: inancial Rules, 2005 and conf GFRs, 2005 and insi that the grant has been after the close of curre- tially out of University those for which the gra uch assets shall revert	455000/- 01.31 & 35(UGC Sci component to ST) (G re out of the grants w RAYANA COLLEGE NGANNUR, ALLEPP NRB0001990 ion certificate in the p icer/Drawing and Dis disbursed to and cm ind take urgent necess 2005 and those don't tructions/guideline th nutlized for the purp ent financial year. Grants Commission' and was given without to the University Gra	0 hemes),3(B)22( SENERAL - 31 i which shall be u hich shall be u , NEDUVARAJ FEY DIST 689 f. Type c prescribed prof sbursing Officer edited to the Pr ssary action to i thave their own here under from pose for which i ts Grant shall inc t proper sanctio ants Commission	455000/- 22.03.789.03.0 and CAPITAL - tilised only on a ACODU, CHEN 121 f Account: SB forma submitted a approved man time to time. t has been san of the UGC a m.	45000/- 1.31 & 35(Special 35) and is valid approved items IGANNUR, If by the College. In Regional college through anuals of nuals of nuals of nuals of financial actioned shall be or encumbered and should at any

	- 2 - 1728-MRP/14-15/KLKE052/UGC-SWRO	
9.	The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non- utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.The refund of unspent grant in aid / or interest , if any, be credited in following UGC account through e-mode (RTGS/NEFT) under intimation to this office	
	Name of the Bank : Canara Bank, Cunningham Road, Bangalore / Account No.: 0431101033961	
	Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014	
	Holder of Account : University Grants Commission, Bangalore	
10.	The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.	
11.	The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10- 11/2012(Admn.1AB)] dated 26/3/2014.	
12.	The College shall take immediate action for its accreditation by National Assessment and Accreditation Council (NAAC).	
13.	The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.	
 14.	The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.	
15.	The funds to the extent are available under the Scheme.	
16.	This issues with the approval of, UGC vide diary no	
	This issues with the concurrence of IFD Diary No and dated	
18.	An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.1728-MRP/14-15/KLKE052/UGC-SWRO dated nil has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No.	
19.	The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.	
20.	The college shall ensure involvement of Technical advice on and supervision of specifications and construction	
24	standards. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institution	
	2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.	
	Yours faithfully	
	Copy to	
1. 1	The Principal (Dr.N. Gopukumar)	
	SREE NARAYANA COLLEGE Deputy Secretary	
	NEDUVARAMCODU	
	CHENGANNUR, ALAPPUZHA DISTRICT - 689 508 (Ber/She is requested to abide by these instructions/guidelines of sanction order.)	
/	DR K.SREELATHA	
	ASSISTANT PROFESSOR	
	SREE NARAYANA COLLEGE	
	NEDUVARAMCODU	
	CHENGANNUR, ALAPPUZHA DISTRICT - 689 508	
	Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi	
4	The Director	
	Department of Collegiate Education Vikas Bhawan, Thiruvananthapuram - 33	
	The Dean/Director, College Development Council 6. Office copy	
	KERALA UNIVERSITY (Dr.S. Salil)	
	THIRUVANANTHAPURAM (D.S. Sellit)   KERALA - 695 034 Education Officer	
	x · · · · · · · · · · · · · · · · · · ·	

## YEAR-2016-2018 Name of the Principal Investgator-Dr.Reshmi.,R NATURE OF THE AWARD- MINOR RESEARCH PROJECT AWARDING AGENCY-UGC TOTAL AMOUNT-Rs. 4,90,000/-

UUIC 318/16 विश्वविद्यालय अनुदान आयोग नैरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION SOUTH WESTERN REGIONAL OFFICE ज्ञान-विज्ञान विमुक्तये P.K. Block, Palace Road, Gandhinagar Bangalore-560 009 Phone : (080) 2228 0380 Fax : (080) 2228 0381 APPROVAL LETTER 2360-MRP/15-16/KLKE052/UGC-SWRO 125 APR ZOW The Principal SREE NARAYANA COLLEGE NEDUVARAMCODU CHENGANNUR, ALAPPUZHA DISTRICT - 689 508 Sub: Financial Assistance to SHRI/MS Dr.RESHMI.R, SREE NARAYANA COLLEGE, NEDUVARAMCODU, CHENGANNUR, ALAPPUZHA DISTRICT for undertaking Minor Research Project in Sciences for the project entitled Green synthesis of metal nanoparticles- characterization and their applications Sir/Madam, This is in reference to the proposal submitted by SHRI/MS. Dr.RESHMI.R, DEPARTMENT OF CHEMISTRY, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, theUniversity Grants Commission has approved an amount of Rs. 490000/- for the aforesaid Minor Items Amount Recommended Non-Recurring: Books and Journals 20000/-Equipment 290000/-Recurring : Contingency 50000/-Chemicals 100000/ Fieldwork and Travel 20000/-Any other 10000/-TOTAL . 490000/-On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn. As the first installment grant has been transferred to the College account, you are requested to ensure the following:-The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If 1 acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter). The first installment grant may be given to the Principal Investigator only after submission of acceptance 2 certificate The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project. Encl: As above Yours faithfully Copy to SHRI/MS Dr.RESHMI.R Department of DEPARTMENT OF CHEMISTRY SREE NARAYANA COLLEGE NEDUVARAMCODU (Dr.N. Gopukuma Joint Secretary CHENGANNUR, ALAPPUZHA DISTRICT - 689 508

# YEAR-2016-2018 Name of the Principal Investigator-Dr.Anju K.S NATURE OF THE AWARD- MINOR RESEARCH PROJECT AWARDING AGENCY-UGC TOTAL AMOUNT-Rs. 4,80,000/-

2010/317/16 विश्वविद्यालय अनुदान आयोग नैरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION SOUTH WESTERN REGIONAL OFFICE ज्ञान-विज्ञान विमुक्तये P.K. Block, Palace Road, Gandhinagar Bangalore-560 009. APPROVAL LETTER Phone : (080) 2228 0380 Fax : (080) 2228 0381 2361-MRP/15-16/KLKE052/UGC-SWRO 12 5 APR 2016 The Principal SREE NARAYANA COLLEGE NEDUVARAMCODU CHENGANNUR, ALAPPUZHA DISTRICT - 689 508 Sub: Financial Assistance to SHRI/MS Dr Anju K S, SREE NARAYANA COLLEGE, NEDUVARAMCODU, Financial Assistance to SHRIMIS DI Aligure O, SINCE MARATAINA COLLEGE, NEDUVARAMCODU, CHENGANNUR, ALAPPUZHA DISTRICT for undertaking Minor Research Project in Sciences for the project entitled Synthesis of meso-pentafluorophenyl tetraphyrin[2.1.1.1] and related studies on the coordination and Sir/Madam. This is in reference to the proposal submitted by SHRI/MS. Dr Anju K S, Chemistry, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, theUniversity Grants Commission has approved an amount of Rs. 480000/- for the aforesaid Minor Research Project as per details given Items Amount Recommended Non-Recurring: Books and Journals 20000/-Equipment 200000/-Recurring : Contingency 50000/-Chemicals 150000/-Fieldwork and Travel 20000/-Any other 40000/-TOTAL : 480000/-On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn. As the first installment grant has been transferred to the College account, you are requested to ensure the following:-The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If 1 acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter). The first installment grant may be given to the Principal Investigator only 2000 Submission of acceptance 2 The grant is subject conditions as per XIIth plan guidelines on Minor Research Project. Encl: As above Copy to Yours faithfully SHRI/MS Dr Anju K S Department of Chemistry SREE NARAYANA COLLEGE NEDUVARAMCODU Dr.N. Gopukumar CHENGANNUR, ALAPPUZHA DISTRICT - 689 508 Joint Secretary

### YEAR-2016-2018 Name of the Principal Investigator- Dr.Remadevi.B NATURE OF THE AWARD- MINOR RESEARCH PROJECT AWARDING AGENCY-UGC TOTAL AMOUNT-Rs. 4,20,000

2 U OR /319 विश्वविद्यालय अनुदान आयोग नेरुत्य प्रादेशिक कार्यालय UNIVERSITY GRANTS COMMISSION SOUTH WESTERN REGIONAL OFFICE F < Dintk. Palson Road Canthin (1):0 Baugulore-560-009. Phone: (080) 2228-0380 Fax: (080) 2228-0384 125 APR With APPROVAL LETTER 2362-MRP/15-16/KLKE052/UGC-SWRO The Principal SREE NARAYANA COLLEGE NEDUVARAMCODU CHENGANNUR ALAPPUZHA DISTRICT - 689 508 Sub: Financial Assistance to SHRI/MS REMA DEVI B. SREE NARAYANA COLLEGE NEDUVARAMCODU. CHENGANNUR, ALAPPUZHA DISTRICT for undertaking Minor Research Project in Sciences for the project entitled Synthesis of Functionalized Spiro-Oxindoles Sir/Madam, This is in reference to the proposal submitted by SHRI/MS\_REMA DEVI B\_CHEM/STRY\_ to UGC\_for financial assistance under the above scheme. The croposal was placed before an Export Committee duy constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, theUniversity Grants Commission has approved an emount of Rs\_420000/- for the aforesaid Minor Research Project as per details given below liems. Amount Recommonded Non-Recurring Books and Journals 20000/-Equipment 150000/-Recurring Contingency 500004 150000/-Chemicals Fletdwork and Travel 1000004 10000/-Any other TOTAL 420000/ On receipt of the Approval latter, the Principal Investigator, should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I), before 15.5.2016, otherwise in will be presumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn. As the first installment grant has been transferred to the College account, you are requested to ensure the following The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancellad and it is the responsibility of the college to rotund the amount through RTGS (Details of account given 1 st para 9 of sanction letter). The first installment grant may be given to the Principal Investigator only after submission of acceptance 2 certificate The grant is subject to the terms and conditions as der XIIth plan guidelines on Minor Research Project. Encl: As above Yours faithfully Cupy to SHRIMS REMADEVIB Department of CHEMISTRY SREE NARAYANA COLLEGE (Dr N Gopukumar) NEDUVARAMCODU Joint Socretary CHENGANNUR, ALAPPUZHA DISTRICT - 689 508

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

endowments in the institution during the last five years (INR in Lakhs)								
Name of the research project/ endowment	Name of the Principal Investigator/Co- investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duratio n of the project	Name of the Funding Agency	Type (Governmen t/non- Government )	
ASPIRE Scholarship	Ajeena S S	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	
ASPIRE Scholarship	Akshaya K.Mohan	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	
ASPIRE Scholarship	Anjali.M	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	
ASPIRE Scholarship	Lakshman M.G	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	
ASPIRE Scholarship	Maneesh.A	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	
ASPIRE Scholarship	Midhuna E.S	Chemistry	2020	8000	2 months	Department of Collegiate education	Government	

ASPIRE Scholarship	Sreelekshmi.R	Chemistry	2020	8000	2 months	Department of Collegiate education	Government
ASPIRE Scholarship	Vidya Viswanath	Chemistry	2020	8000	2 months	Department of Collegiate education	Government
UGC Minor Research project	Dr.Reshmi.R	Chemistry	2018	490000	2 years	UGC	Non- Government
UGC Minor Research project	Dr.Anju K.S	Chemistry	2018	480000	2 years	UGC	Non- Government
UGC Minor Research project	Dr.Remadevi.B	Chemistry	2018	420000	2 years	UGC	Non- Government
UGC Minor Research project	Dr.K.Sreelatha	Physics	2017	455000	2 years	UGC	Non- Government