



University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

SPEED POST

F. No. 6-377/2018(TG)

June, 2019

The Principal
Vimala College,
Trichur, Dist. Trichur-9, Kerala

06 JUN 2019

Sub: Travel Grant to college teachers for presenting papers in International Conference(s) – Acceptance of proposal.

Sir/Madam,

With reference to the application on the subject cited above, I am directed to inform you that the Commission has accepted the proposal for financial assistance to **Vimala College, Trichur, Dist. Trichur-9, Kerala** in respect of **Dr. Bijoy P. Mathew** for presenting the paper entitled **A New Synthetic Strategy for Building Graphene Fragments: Triphenylene Frameworks via Multiple C-H Activations** in the conference **25th International Conference on Organic & Inorganic Chemistry** to be held in **Canada** from **26th-27th July, 2019** and has agreed to provide grant to the extent of 100% of the approved expenditure on this account to the Institution subject to the conditions indicated in Appendix-I. The proposal is approved with the condition that the College should be fit under section 2(f) & 12(B) of the UGC Act, failing which it will be considered cancelled automatically.


You are requested to submit the following documents alongwith the claim in the prescribed format.

1. Statement of account giving details of expenditure incurred on various items Viz-travel, Airport Tax, Registration fee, visa fee and daily allowance with supporting documents/vouchers.
2. Utilisation Certificate in the prescribed format (Appendix-II) from the college duly signed by the Principal and University Auditor/Chartered Accountant for the total expenditure incurred on the visit.
3. Details of assistance received or facilities provided by the organizers of the conference or any other similar Indian/foreign agency.
4. Amount made available by the College/University/State Govt. and other sources.

ISSUED


5. Amount payable for each item by the University Grants Commission as per terms and conditions.
6. A brief note on the participation of the teacher concerned in the International Conference.
7. Certificate of participation in the conference.
8. Conversion rate of US Dollar into Indian Currency from (any bank/or other financial Institution).
9. Copies of the ticket travelled abroad from the airport to the venue of the conference and back alongwith boarding passes.
10. E-ticket is acceptable provided the amount or the fare is clearly reflected on the ticket.
11. Certificate from Air India as a proof of shortest route with economy class return excursion air fare for the journey.
12. Visa fee receipt as per embassy rate.
13. As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of Principal/Director/Dean may be sent to UGC in the enclosed mandate form.
- 14. The earlier approval letter dt. 31.01.2019 may please be treated as cancelled.**

Yours faithfully,


(Pramod Sharma)
Under Secretary

Copy to:

1. **Dr. Bijoy P. Mathew**
Assistant Professor, Deptt. of Chemistry,
Vimala College, Trichur,
Dist. Trichur-9, Kerala
2. **The Registrar, University of Calicut,**
Malappuram-673 635
3. **Guard File.**


(Daisy Sobti)
Assistant

P.S. The candidate(s) who are unable to attend the conference may inform the commission invariably.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 2226
Dated: 02.09.2020

F. No.6-377/2018(TG)

Dated: September, 2020

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

11 Sep 2020

Subject: Release of Grants-in-aid to **Principal, Vimala College, Trichur, Dist. Trichur-9, Kerala** for the year 2020-2021 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,91,663/- (Rupees One lakh ninety one thousand six hundred sixty three only) as Travel Grant reimbursement to **The Principal, Vimala College, Trichur, Dist. Trichur-9, Kerala** in respect of **Dr. Bijoy P. Mathew, Assistant Professor, Department of Chemistry** to visit **Canada** from **26th-27th July, 2019** for the 2020-2021 (Plan) expenditure incurred during 2020-2021.

Name of the Item	Head of Account	Grant now being Sanctioned	Grant already Sanctioned	Total Grant
Reimbursement of Travel Grant	3(A) 19 (V) 31	1,91,663/-	--	1,91,663/-

- The **sanctioned** amount is debitable to **3(A) 19 (V) 31** and is valid for payment during the financial year 2020-2021 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Vimala College, Trichur, Dist. Trichur-9, Kerala** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Principal, Vimala College, Trichur, Dist. Trichur-9, Kerala**
 - Account No: **720101055688**
 - Name & address of Bank branch: **Canara Bank, Thrissur, Round South Ramraj Building, Thrissur-1**
 - MICR Code: **680015002**
 - IFSC Code: **CNRB0000720**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.



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