

ST. THOMAS COLLEGE, (AUTONOMOUS) THRISSUR 680001
(COLLEGE WITH POTENTIAL FOR EXCELLENCE)


RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 23.03.2018

RECEIPTS	Rs.	Ps.	PAYMENTS	Rs.	Ps.
To Opening Balance		-			
CB SB No.0720101056040	7,980,014.00		By Non Recurring Expenses		
			Lab upgradation	2,088,728.00	
			Books & Journals	1,313,113.00	
			Library Automation	500,000.00	
" Grant received from University Grant Commission	816,000.00		Teaching Aids	1,500,000.41	
			Computers	500,000.00	
" Bank Interest	203,868.00		Internet Connectivity	300,000.00	
			Upgradation of Classrooms	1,500,000.00	
" Contribution from Management	500,000.00		Any Other Activities (Skill Devel	1,362,494.00	9,064,335.41
			" Closing Balance with CB SB No.0720101056040		435,546.59
TOTAL	9,499,882.00		TOTAL		9,499,882.00

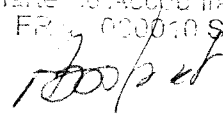
AUDITORS' REPORT

We have audited the foregoing Receipts & Payments Account of **St. Thomas College (Autonomous), Thrissur 680001(leges with Potential for Excellence - (CPE))** for the period from 01.04.2017 to 23.03.2018 with books of accounts and vouchers produced before us and found them correct.

THRISSUR
26.03.2018


Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



For ABRAHAM & JOSE
Chartered Accountants
FR No. 000010 S

JOSE POTTOKARAN
Partner

ST. THOMAS COLLEGE, (AUTONOMOUS) THRISSUR 680001
(COLLEGE WITH POTENTIAL FOR EXCELLENCE)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 08.11.2016 TO 31.03.2017

RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
To Opening Balance			-	By Recurring Expenses			
				Lab Consumables	300,000.00		
				Software's	192,441.00		
				Internet services	100,000.00		
				Maintenance of Equipments	100,000.00		
" Grant received from University Grant Commission		9,384,000.00		Enrichments of Teachers	300,000.00		
				Any Other Activities (Sports Coaching)	300,000.00	1,292,441.00	
" Bank Interest		197,592.00		" Non Recurring Expenses			
				Language Lab Equipments	311,500.00		
" Contribution from Management		92,441.00		Books & Journals	86,887.00		
				Any Other Activities (Skill Development)	5,151.00	401,578.00	
				" Closing Balance			
				CB SB No.0720101056040		7,980,014.00	
TOTAL		9,674,033.00		TOTAL		9,674,033.00	

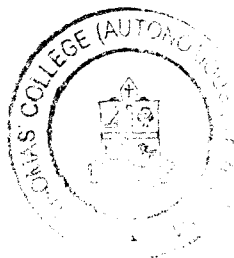
AUDITORS' REPORT

We have audited the foregoing Receipts & Payments Account of **St. Thomas College (Autonomous), Thrissur 680001 (Colleges with Potential for Excellence - (CPE))** for the period from 08.11.2016 to 31.03.2017 with books of accounts and vouchers produced before us and found them correct.

THRISSUR
01.06.2017

Ignatius Antony
Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S
Jose Pottokaran
JOSE POTTOKARAN
Partner (No:012056)



AUDITED STATEMENT OF EXPENDITURE

For the Academic Year:-2016-2017

1	Date when autonomy was first given by UGC	: 13.06.2014
2	Year in which last external evaluation was done	
	a) By managing society	: Not applicable
	b) By University	: "
3	Annual evaluation done by the college during the year under review	: "
4	Number of courses modified, stopped or started during the year(Give names of courses)	: NO
5	If external evaluation done during the year , attach report	: NO
6	Total grant received for, UGC	: Rs 2000000/-
7	Total advance amount spent	: Rs 584774/-
8	Total unspent balance	: Nil


SI NO.	Item	Amount Utilised
1	Guest /visiting faculty	NIL
2	Orientation and retraining of teachers	NIL
3	Re designing courses and development of Teaching /learning material	NIL
4	Workshop and Seminars	33000
5	Examination reforms	800000
6	Office equipment,teaching aids and laboratory equipment	880898
7	Furniture for equipment , Class rooms, library and laboratories	90000
8	Library equipment ,books/journals(alamara)	181602
9	Expenditure on meetings of the governing body and committees	NIL
10	Honararium to controller of examinatins(full-time) not exceeding Rs.8000/	48000
11	Accreditation (NAAC) fee	NIL
12	Renovation and repairs not leading to construction of new building	551274
13	Extention Activites	NIL
	Total	<u>2584774</u>

Signature of Principal with seal

Signature statutory Auditor of the college
with seal/Chartered Accountant with seal
and Registraion Number

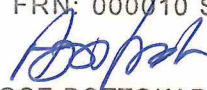


Place:Thrissur
Date: 27.05.2017


Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Place:Thrissur
Date: 27.05.2017

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S


JOSE POTTOKARAN
Partner (No:012056)



ST. THOMAS COLLEGE, THRISSUR 680001
(Autonomous Colleges)(XII plan)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 03.11.2016 TO 31.03.2017

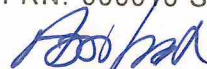
RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
To Opening Balance			583.00	By Honorarium		48,000.00	
" Grant received from University Grants Commission		2,000,000.00		" Board of Studies		33,000.00	
" Advance received from management		682,745.00		" Exam Assistance		800,000.00	
				" Equipoment		880,898.00	
				" Books & Journal		181,602.00	
				" Furniture		56,000.00	
				" Repairs & Rennovation		551,274.00	
				" Refund to UGC		583.00	
				" Advance returned to management		97,971.00	
				" Closing Balance		Nil	
TOTAL		2,683,328.00		TOTAL		2,683,328.00	

AUDITORS' REPORT

We have audited the foregoing Receipts & Payments Account of **St. Thomas College, Thrissur 680001**(Grants in aid to autonomous colleges) for the period from 03.11.2016 to 31.03.2017 with books of accounts and vouchers produced before us and found them correct.

THRISSUR
27.05.2017

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S


JOSE POTTOKARAN
Partner (No:012056)




ST. THOMAS COLLEGE, THRISSUR 680001

UTILISATION CERTIFICATE

It is Certified that the grant amount of Rs.2000000/- (Rupees Twenty Lakh only) sanctioned to St. Thomas college, (Autonomous) Thrissur by the University Grants Commission, vide its letter No. KLCA019/2014/(AUTONOMOUS COLLEGES)/(XII PLAN)/UGC-SWRO dated 15.11.2016 towards Autonomous Colleges under UGC scheme has been utilised Rs.2000000/- for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

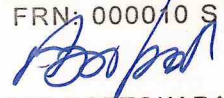
If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken or refund, adjust or regularize the objected amount

Signature
Principal with seal


Dr Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Signature
Statutory Auditor of the college with seal

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S


JOSE POTTOKARAN
Partner (No:012056)

Thrissur
27.05.2017



Thrissur
27.05.2017



**UGC GRANT ACCOUNT OF
 ST. THOMAS COLLEGE, THRISSUR 680001
 (Autonomous Colleges)(XII plan)**


RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 28.04.2018 TO 20.02.2019

RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
To Opening Balance		Nil		By Library equipment, books/journals		137,500.00	
				" Furniture/equipments		99,750.00	
				" Office Equipment/teaching aids		547,413.00	
				" Renovation and repairs		266,472.00	
" Advance received from management		1,749,781.00		" Examination reforms		250,000.00	
				" Guest/visiting faculty		49,500.00	
				" Extension activities		44,100.00	
				" Upgrading syllabus		93,531.00	
				" Redesigning course & Development of Teaching learning materials		237,500.00	1,725,766.00
				Closing Balance			24,015.00
				Balance with Canarabank SB a/c 56040			
TOTAL		1,749,781.00		TOTAL			1,749,781.00

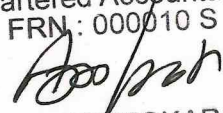
AUDITORS' REPORT

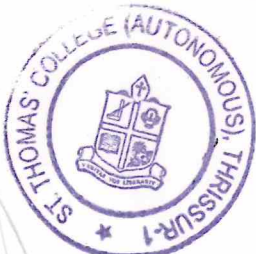
We have audited the foregoing Receipts & Payments Account of **St. Thomas College, Thrissur 680001** (Grants in aid to autonomous colleges) for the period from 28.04.2018 TO 20.02.2019 with books of accounts and vouchers produced before us and found them correct.

THRISSUR
 28.02.2019


Dr. Ignatius Antony
 Principal
 St. Thomas' College
 (Autonomous)
 Thrissur - 680 001



For ABRAHAM & JOSE
 Chartered Accountants
 FRN : 000010 S

JOSE POTTOKARAN
 Partner (No:012056)



**UGC GRANT ACCOUNT OF
ST. THOMAS COLLEGE, THRISSUR 680001**

AUDITED STATEMENT OF EXPENDITURE

For the Academic Year:-2018-2019

1	Date when autonomy was first given by UGC	:	13.06.2014
2	Year in which last external evaluation was done	:	Not applicable
	a) By managing society	:	"
	b) By University	:	"
3	Annual evaluation done by the college during the year under review:	:	"
4	Number of courses modified, stopped or started during the year(Give names of courses)	:	NO
5	If external evaluation done during the year , attach report	:	NO
6	Total grant received for, UGC		
7	Total advance amount spent		Rs . 1725766/-
8	Total unspent balance		: Nil

SI NO.	Item	Amount Utilised
1	Guest /visiting faculty	49,500.00
2	Orientation and retraining of teachers	NIL
3	Re designing courses and development of Teaching /learning material	237,500.00
4	Workshop and Seminars	NIL
5	Examination reforms	250,000.00
6	Office equipment,teaching aids and laboratory equipment	547,413.00
7	Furniture for equipment , Class rooms, library and laboratories	99,750.00
8	Library equipment ,books/journals(alamara)	137,500.00
9	Expenditure on meetings of the governing body and committees	NIL
10	Honararium to controller of examinatins(full-time) not exceeding Rs.8000/	NIL
11	Accreditation (NAAC) fee	NIL
12	Renovation and repairs not leading to construction of new building	266,472.00
13	Extention Activites	44,100.00
14	Upgradation of syllabus on regular basiss making it skill with quantifiable outcomes	93,531.00
	Total	1,725,766.00

Ignatius Antony

Signature of Principal with seal

Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Signature statutory Auditor of the college
with seal/Chartered Accountant with seal
and Registraion Number

For ABRAHAM & JOSE
Chartered Accountants
FRN : 000010 S

Jose Pottokaran

JOSE POTTOKARAN
Partner (No:012056)

Place:Thrissur

Date:28.02.2019

Place:Thrissur

Date: 28.02.2019



**UGC GRANT ACCOUNT OF
ST. THOMAS COLLEGE, THRISSUR 680001**

UTILISATION CERTIFICATE

It is Certified that the grant amount of Rs.Nil/- sanctioned to St. Thomas college, (Autonomous) Thrissur by the University Grants Commission, vide its letter No. F.NO.A-41/Autonomous Colleges/UGC-SWRO/2018-19 dated 25.01.2019 towards Autonomous Colleges under UGC scheme has been utilised Rs.1725766/- for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken or refund, adjust or regularize the objected amount



Signature
Principal with seal

Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001


Thrissur
28.02.2019



Signature

Statutory Auditor of the college with seal

For ABRAHAM & JOSE
Chartered Accountants
FRN : 000010 S



JOSE POTTOKARAN
Partner (No:012056)

Thrissur
28.02.2019



**UGC GRANT ACCOUNT OF
ST. THOMAS COLLEGE,(AUTONOMOUS) THRISSUR 680001
(Autonomous Colleges)(XII plan)**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 21.2.19 TO 15.2.22


RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
To Opening Balance				By capital asset			
Balance with Canarabank SB a/c 56040		24,015.00		Library equipment, books/journals	1,39,094.00		
" Grant Received from				Office Equipment/teaching aids	5,50,000.00		
UGC	17,25,766.00			Renovation and repairs	4,55,366.00		
for 2018-19				Furniture for Office, Class rooms, library			12,17,750.00
for 2019-20	20,00,000.00	37,25,766.00		and laboratories	73,290.00		
" Advance received from management		6,06,287.00		By General Expenses			
" Contribution from Management		6,192.00		Guest /visiting faculty	51,500.00		
				Examination reforms	1,50,000.00		
				Workshop & Seminar	22,102.00		
				Extension activities	13,539.00		
				Orientation and retraining of teachers	54,985.00		
				Re designing courses and development of Teaching /learning material	81,198.00		
				Upgrading syllabus	1,54,840.00		
				Capacity/Building For Teachers	50,750.00		5,78,914.00
				" Bank Charges			12.00
				" Refund to UGC			2,04,930.00
				" Advance refund to management			23,60,654.00
				" Closing Balance			Nil
				Balance with Canarabank SB a/c 56040			
TOTAL		43,62,260.00		TOTAL			43,62,260.00

AUDITORS' REPORT

We have audited the foregoing Receipts & Payments Account of St. Thomas College, Thrissur 680001(Grants in aid to autonomous colleges) for the period from 21.02.2019 TO 15.02.22 with books of accounts and vouchers produced before us and found them correct.

UDIN: 22012056AFCCIG7728

THRISSUR
08.03.22


Dr. Martin K. A.
Principal-in-Charge
St. Thomas College (Autonomous)
Thrissur - 680 001

For **ABRAHAM & JOSE**
Chartered Accountants
FRN: 000010 S

JOSE POTTOKARAN
Partner (No: 012056)



**UGC GRANT ACCOUNT OF
ST. THOMAS COLLEGE,(AUTONOMOUS) THRISSUR 680001
(Autonomous Colleges)(XII plan)**

AUDITED STATEMENT OF EXPENDITURE

For the Period 21.2.19 To 15.02.22

1	Date when autonomy was first given by UGC	: 13.06.2014
2	Year in which last external evaluation was done	
	a) By managing society	: Not applicable
	b) By University	: "
3	Annual evaluation done by the college during the year under review	: "
4	Number of courses modified, stopped or started during the year(Give names of courses)	: NO
5	If external evaluation done during the year , attach report	: NO
6	Total grant received for, UGC	: Rs.2000000
7	Total advance amount spent	: Rs.1594
8	Total unspent balance	Nil

SI NO.	Item	Amount Utilised
1	Guest /visiting faculty	51,500.00
2	Orientation and retraining of teachers	54,985.00
3	Re designing courses and development of Teaching /learning material	81,198.00
4	Workshop and Seminars	22,102.00
5	Examination reforms	1,50,000.00
6	Office equipment,teaching aids and laboratory equipment	5,50,000.00
7	Furniture for equipment , Class rooms, library and laboratories	73,290.00
8	Library equipment ,books/journals(alamara)	1,39,094.00
9	Capacity/Building For Teachers	50,750.00
12	Renovation and repairs not leading to construction of new building	4,55,366.00
13	Extention Activites	13,539.00
14	Upgradation of syllabus on regular basiss making it skill with quantifiable outcomes	1,54,840.00
	Total	17,96,664.00

UDIN: 22012056AFCCIG7728

Signature of Principal with seal

Dr. Martin K. A.
Principal-in-Charge
St. Thomas College (Autonomous)
Thrissur - 680 001

Signature statutory Auditor of the college
with seal/Chartered Accountant with seal
and Registraion Number

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S

JOSE POTTOKARAN
Partner (No: 012056)

Place:Thrissur
08.03.22



Place:Thrissur
08.03.22

**UGC GRANT ACCOUNT OF
ST. THOMAS COLLEGE,(AUTONOMOUS) THRISSUR 680001
(Autonomous Colleges)(XII plan)**

UTILISATION CERTIFICATE

It is Certified that the grant amount of Rs 20,00,000/ sanctioned to St. Thomas college, (Autonomous) Thrissur by the University Grants Commission, vide its letter No.KLCA019/2014(AUTONOMOUS COLLEGES)/(XII PLAN)/UGC-SWRO/GERERAL dated 19.02.2020 towards Autonomous Colleges under UGC scheme for the year 2019-2020 has been utilised Rs.1795070/ during the period from 21.02.2019 to 15.02.22 for which it was sanctioned and a balance of Rs.204930/- remaining unutilised has been returned in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken or refund, adjust or regularize the objected amount

UDIN: 22012056AFCCIG7728


Signature

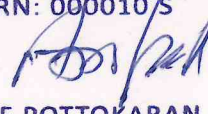
Principal with seal

Dr. Martin K. A.
Principal-in-Charge
St. Thomas College (Autonomous)
Thrissur - 680 001

Signature

Statutory Auditor of the college with seal

For ABRAHAM & JOSE
Chartered Accountants
FRN: 0000105


JOSE POTTOKARAN
Partner (No: 012056)

Thrissur
08.03.22

Thrissur
08.03.22





REMYA NAIR K & ASSOCIATES

CHARTERED ACCOUNTANTS

Dwaraka, Shangrilla Nest, Villadom, P.O. Ramavarmapuram, Thrissur 680 631

Date: 23/05/2016

STATEMENT OF EXPENDITURE

College : St.Thomas College, Thrissur
University Affiliated : Calicut University
Programme : A case study on Eco Crisis & Health Hazards based on Malayalam novels "Enmakaje and Aathi"
Department of PI : Malayalam
Name of Principal Investigator : Sheeba C V
Period of Expenditure : From June 2015 to May 2016

Statement of Income :

<i>Income:</i>	<i>Amount (in Rs.)</i>
Amount Sanctioned by UGC	65,000
Advance taken by faculty	630
Total Income	65,630
Amount receivable from UGC	45,000

Statement of Expenditure:

<i>Expenditure:</i>	<i>Amount (in Rs.)</i>
Books & Journal	10,000
Equipment	10,050
Field Work & Travel	12,649
Contingency	20,105
Other /Special needs	12,826
Total Expenditure	65,630

Rs.(In words) : Sixty Five Thousand Six Hundred and Thirty only

Certified that I have exercised all kinds of checks to see that the grant has been utilised for the purpose for which it was sanctioned by the University Grants Commission, vide the order No: MRP/12th Plan/14-15/KLCA019 dated 10th December 2014.

For REMYA NAIR K & ASSOCIATES
CHARTERED ACCOUNTANTS

REMYA NAIR K, B.Com, ACA
M.No. 232052, F.R. No. 015546S
Email id: remyanairk20@gmail.com

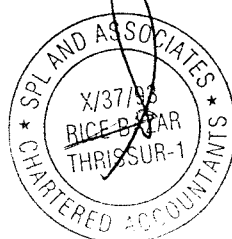
Annexure – VI

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH SAFAR MARG
NEW DELHI-110002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of the Principal Investigator Dr.Sabu Layan P. J
2. Post-Graduate Department of Economics
Name of the College St Thomas' College, Thrissur
(Autonomous), Kerala , 680001
3. UGC approval Letter No. and Date: F.No- MRP (H)-0976/13-14/ KLCA019/
UGC-SWRO Dated 28th March 2014
4. Title of the Research Project: "The Impact of Household Expenditure on
Education of Palakkad District in Kerala"
5. Effective date of starting the project: 28th March 2014
6. a. Period of Expenditure: From 28th March 2014 to october 2015
b. Details of Expenditure _____

Si.No.	Item	Amount Approved (₹)	Expenditure Incurred (₹)
i.	Books & Journals	20000	20748
ii.	Equipment	Nil	Nil
iii.	Contingency including special needs	5000	6390
iv.	Field Work/Travel (Give details in the proforma)	90000	90400
v.	Hiring Services	Nil	Nil
vi.	Chemicals & Glassware	Nil	Nil
	Total	115000	117538



7. If as a result of check or audit objection some irregularity noticed at a later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of ₹105500 (Rupees One lakh five thousand and five hundred only) received from the University Grants Commission under the scheme of support for the Minor Research Project entitled "The Impact of Household Expenditure on Education of Palakkad District in Kerala" Vide UGC letter no. MRP (H)-0976/13-14/KLCA019/UGC-SWRO dated 28th March 2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Statutory Auditor

For SPL AND ASSOCIATES
CHARTERED ACCOUNTANTS

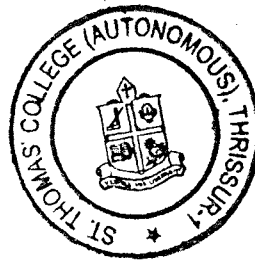
S/O. P. L. (Proprietor)
Membership No : 223657
Firm Registration No : 124835



Signature of the Principal Investigator

PRINCIPAL

Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001
(Seal)





ज्ञान-विज्ञान विमुक्तये


**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002.**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : ANTONY P.L.
 – 2. Dept. of University/College : Mathematics, St.Thomas' College, Thrissur
 3. UGC approval No. and Date : MRP(S)-645/09-10/KLCA019/UGC-SWRO,
 Dated 30-11-2009.
 4. Title of the Research Project : Theory of Fuzzy Lie algebra over Fuzzy field
 5. Effective date of starting the project : 01-02-2010
 6. (a) Period of Expenditure : From 01-02-2010 to 30-07-2011
 (b) Details of Expenditure :

Sl.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
I	NON RECURRING GRANT		
a.	Books & Journals	₹ 25,000	₹ 25,600
II	RECURRING GRANT		
a.	Contingency	₹ 20,000	₹ 20,500
b.	Field Work & Travel	₹ 20,000	₹ 21,900
	TOTAL	₹ 65,000	₹ 68,000

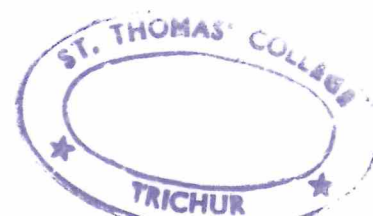
It is certified that the grant of ₹ 61,000 (Rupees sixty one thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Theory of Fuzzy Lie algebra over Fuzzy field** vide UGC approval letter No. MRP(S)- 645/09-10/KLCA019/UGC-SWRO dated 30-11-2009 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL
INVESTIGATOR


SIGNATURE OF CO-INVESTIGATOR


REGISTRAR/PRINCIPAL

Dr. JENSON P. O
PRINCIPAL
ST. THOMAS COLLEGE
THRISSUR-1.





ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002.

Utilization certificate

Certified that the grant of ₹ 65,000/- (Rupees Sixty five thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **THEORY OF FUZZY LIE ALGEBRA OVER FUZZY FIELD** vide UGC approval letter No. **MRP(S)-645/09-10/KLCA019/UGC-SWRO** dated **30-11-2009** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

REGISTRAR/PRINCIPAL

Dr. JENSON P. O.
PRINCIPAL
ST. THOMAS COLLEGE
THRISSUR-1.

SIGNATURE OF THE CO-INVESTIGATOR

STATUTORY AUDITOR

C.A. T.I. JOSEPH, F.C.A
CHARTERED ACCOUNTANT
IRINJALAKUDA
M No. 200142



Annexure - IV

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs. 2,00,000/- (Rupees TWO LAKH only) received from the University Grants Commission under the scheme of support for MINOR Research Project entitled "Development of frequency selective split resonator metamaterial structures using conducting Polymers" vide UGC letter No. MRP(S)-0606/13-14/KLCA019/UGC-SWRO dated 28 March 2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Neel Paul
NEES PAUL

SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

Primo

REGISTRAR/PRINCIPAL

ST. THOMAS COLLEGE
TRICHUR



For SONY C.L. & ASSOCIATES
Chartered Accountants

Sony

SONY C.L. B.Sc., LL.B., F.C.A., D.I.S.A.(ICAI)
Proprietor (M. No. 210507)
Firm Reg No. 009219S

STATUTORY AUDITOR



Annexure - V

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT**

1. Name of Principal Investigator: NEES PAUL
2. Dept. of University/College: PHYSICS, ST. THOMAS' (AUTONOMOUS),
THRISSUR, KERALA.
3. UGC approval No. and Date: MRP(S)-0606/13-14/KLCA019/UGC-SWRO dt. 28-March
2014.
4. Title of the Research Project: "Development of frequency selective split resonator
metamaterial structures using conducting polymers"
5. Effective date of starting the project: 9th July 2014
6. a. Period of Expenditure: 9th July 2014 to 1st July 2016.
- b. Details of Expenditure:

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals	10000	10062
ii.	Equipment	150000	150605
iii.	Contingency	15000	16206
iv.	Field Work/Travel (Details in the proforma at Annexure- VI).	10000	10450
v.	Hiring Services	Nil	Nil
vi.	Chemicals & Glassware	15000	15040
vii.	Overhead	Nil	Nil
viii.	Any other items (Please specify)	Nil	Nil

c . Staff

Date of Appointment NIL

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.	NIL	NIL	NIL
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	NIL	NIL	NIL
3.	Project Associate salary @ Rs.10,000/- p.m.	NIL	NIL	NIL
4.	Project Fellow salary @ Rs.8000/- p.m.	NIL	NIL	NIL

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of checks or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 2,000,00 (Rupees Two lakhs only) received from the University Grants Commission under the scheme of support for Major Research Project entitled "Development of frequency selective split resonator metamaterial structures using conducting polymers" vide UGC letter No. F. MRP(S)-0606/13-14/KLCA019/UGC-SWRO dated 28 March 2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL
INVESTIGATOR

Nees Paul
Asst. Professor
Dept. Of Physics
St. Thomas College
Thrissur-680001

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 1,12,527/- (Rupees one lac, twelve thousand, five hundred and twenty seven only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled - TOTAL TIME ON TEST TRANSFORM ORDERING OF THE SEMI-MARKOV PROCESSES WITH APPLICATION TO MULTISTATE SYSTEM RELIABILITY THEORY vide UGC letter No. MRP (S)-835/10-11/KLCA019/UGC-SWRO dated 10-02-2011 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

[Handwritten Signature]
PRINCIPAL
ST. THOMAS COLLEGE
SIGNATURE OF THE PRINCIPAL

ST. THOMAS COLLEGE
TRISSUR

[Handwritten Signature]
SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

For **SONY C.L. & ASSOCIATES**
Chartered Accountants

[Handwritten Signature]
SONY C.L. B.Sc. LL.B. FCA. D.I.S.A. (ICAI)
Proprietor (M No 210507)
Firm Reg No 0092195

STAUTORY AUDITOR

[Handwritten Signature]
Chacko. V.M.

Dr. V.M. CHACKO
Assistant Professor
Department of Statistics
St. Thomas College
Thrissur-1, Kerala

SONY C.L. & ASSOCIATES
ADAM BAZAR
THRISSUR - 1, KERALA
0487-2446962
CHARTERED ACCOUNTANTS

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT

1. Name of Principal Investigator Dr.V.M.Chacko

2. Deptt. of University/College: Department of Statistics, St.Thomas College,
Thrissur, Kerala-6800013. UGC approval No. and Date MRP (S)-835/10-11/KLCA019/UGC-SWRO dated 22-12-2010,
and 10-02-20114. Title of the Research Project: **TOTAL TIME ON TEST TRANSFORM ORDERING OF
THE SEMI-MARKOV PROCESSES WITH APPLICATION TO MULTISTATE
SYSTEM RELIABILITY THEORY**

5. Effective date of starting the project _16-03-2011

6. a. Period of Expenditure: From _10-02-2011 to 09-02-2012

b. Details of Expenditure

S.No	Item	Amount Approved Rs	Expenditure incurred Rs
1	Books and journals	45000/-	33410/-
2	Equipment	60000/-	54117/-
3.	Contingency	10000	10000/-
4	Field work/travel	15000	15000/-

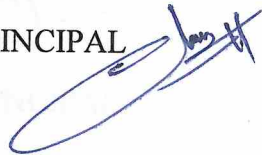
c . Staff: Nil

Date of appointment

S.No	Expenditure Incurred	From To	Amount approved (Rs.)	Expenditure incurred (Rs)
1	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.			
2	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.			
3	Project Associate salary @ Rs.10,000/- p.m.			
4	Project Fellow salary @ Rs.8000/- p.m.			

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. Rs. 1,12,527/- (Rupees one lac, twelve thousand, five hundred and twenty seven only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **TOTAL TIME ON TEST TRANSFORM ORDERING OF THE SEMI-MARKOV PROCESSES WITH APPLICATION TO MULTISTATE SYSTEM RELIABILITY THEORY** vide UGC letter No. F. MRP (S)-835/10-11/KLCA019/UGC-SWRO dated 16-03-2011 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL



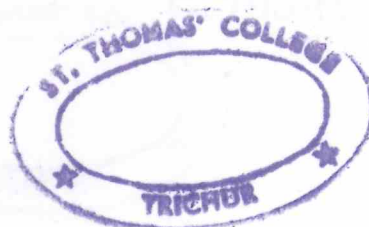
Dr. V.M. CHACKO
Assistant Professor
Department of Statistics
St. Thomas College
Thrissur-1, Kerala

INVESTIGATOR

REGISTRAR/PRINCIPAL



PRINCIPAL
ST. THOMAS COLLEGE
THRISSUR

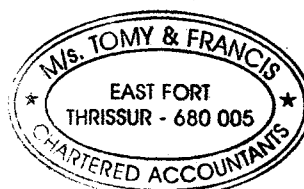


Annexure-III
UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF /MINOR RESEARCH
PROJECT (Final Report)

1. Name of Principal Investigator: **Dr. Britto Joseph.K**
2. Dept. of University/College **Department of Zoology, St. Thomas, College, Thrissur, Kerala**
3. UGC approval No. and Date; **MRP(S)/13-14/KLCA 019/UGC-SWRO, dated 15-02-2014.**
4. Title of the Research Project: **"Developing mass culture techniques of selected species of fresh water Cladocera from Thrissur district, Kerala".**
5. Effective date of starting the project: **28th March 2014**
6. a. Period of Expenditure: From **28th March 2014 to 30th March 2016**

b. Details of Expenditure

S.N o.	Item	Amount allocated Rs.	Expenditure Incurred Rs.
i.	Books & Journals	10,000.00	9600.00
ii.	Equipment (please enclose the quotation)	95,000.00	94867.00
iii.	Contingency	15000.00	14254.00
iv.	Field Work/Travel (Give details in the proforma)	10000.00	11415.00
v.	Hiring Services	-----	NIL
vi.	Chemicals & Glassware	20000.00	22728.00
vii.	Overhead		NIL
	TOTAL	1,50,000	1,52,864.00



Annexure – IV

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization certificate

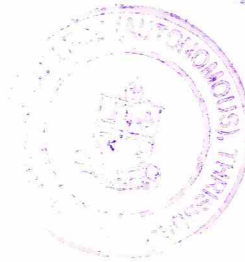
Certified that the grant of Rs. 145000 (Rupees One lakh forty five thousand only) allocated (Rs. 102500 only released) from the University Grants Commission under the scheme of support for Minor Research Project entitled COLLECTION AND MOLECULAR CHARACTERISATION OF *ZINGIBER NEESANUM* (GRAHAM) RAMAMURTHY, AN ENDEMIC PLANT TO WESTERN GHATS vide UGC letter No. F MRP(S)-0602/13-14/KLCA019/UGC-SWRO dated 28/03/2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

For SHAJU JACOB & CO.

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

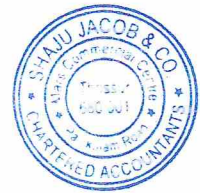
REGISTRAR/PRINCIPAL

Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



Shaju Jacob
Chartered Accountant
Mem. No.210331, FRN.009365 S

STATUTORY
AUDITOR



Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT

1. Name of Principal Investigator :- Geethu Elizabeth Thomas
2. Dept. of University/College :- Department of Botany, St. Thomas College, Thrissur
3. UGC approval No. and Date:- MRP(S)-0602/13-14/KLCA019/UGC-SWRO dtd 28/03/2016
4. Title of the Research Project :- COLLECTION AND MOLECULAR CHARACTERISATION OF ZINGIBER NEESANUM (GRAHAM) RAMAMURTHY, AN ENDEMIC PLANT TO WESTERN GHATS
5. Effective date of starting the project :- 16/06/2014
6. a. Period of Expenditure: From 16/06/2014 to 15/09/2016
b. Details of Expenditure

Sl.No.	ITEM	Amount Allocated Rs.	Expenditure Incurred Rs.	Balance to be reimbursed Rs.
i.	Books & Journals	10000	10205	Nil
ii.	Equipment (please enclose the quotation)	50000	50000	Nil
iii.	Contingency	40000	40586.80	20000
iv.	Field Work/Travel (Give details in the proforma at Annexure-VI).	20000	20094	10000
v.	Hiring Services	nil	nil	nil
vi.	Chemicals & Glassware	25000	25072.34	12500
vii.	Overhead	nil	nil	nil
viii.	Any other items (Please specify)	nil	nil	nil
	Total	145000	145958.14	42500

c . Staff:- Nil

Date of Appointment _____

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.			
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.			
3.	Project Associate salary @ Rs.10,000/- p.m.			
4.	Project Fellow salary @ Rs.8000/- p.m.			

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. _____ (Rupees _____ only) received from the University Grants Commission under the scheme of support for Major Research Project entitled _____ vide UGC letter No. F. _____ dated _____ has been fullyutilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

**SIGNATURE OF PRINCIPAL
INVESTIGATOR**

REGISTRAR/PRINCIPAL


Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

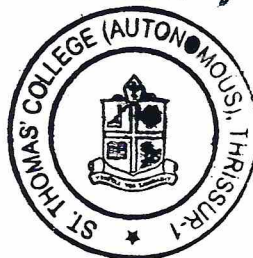
Certified that the grant of Rs. 150000 (Rupees One Lakh Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled HABITAT, TAXONOMIC AND BIOCHEMICAL STUDIES ON SCLEROTIUM STIPITATUM (NILAMANGA) - A RARE TERMITE FUNGUS vide UGC letter No. F MRP(S)-0603/13-14/KLCA019/UGC-SWRO dated 19/1/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

Dr. ANTO P.V., Ph.D
Assistant Professor
Department of Botany
St. Thomas College
Thrissur - 680 001


REGISTRAR/PRINCIPAL

Dr. Jenson P. O
Principal
St. Thomas College
(Autonomous)
Thrissur - 680 001



For SHAJU JACOB & CO.


STAUTOR
AUDITOR
Shaju Jacob
Chartered Accountant
Mem. No.210331, FRN.009365 S



Annexure -III

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR
RESEARCH PROJECT

1. Name of Principal Investigator:-Dr. Anto P. V.
2. Deptt. of University/College :- Botany department, St. Thomas' college, Thrissur.
3. UGC approval No. and Date:- MRP(S)-0603/13-14/KLCA019/UGC-SWRO dated 19/1/2015
4. Title of the Research Project :- HABITAT, TAXONOMIC AND BIOCHEMICAL STUDIES ON SCLEROTIUM STIPITATUM (NILAMANGA) – A RARE TERMITE FUNGUS
5. Effective date of starting the project :- 15/05/2015
6. a. Period of Expenditure: From 15/05/2015 to 15/11/2016
- b. Details of Expenditure

S.No.	Item	Amount Approved Rs	Expenditure Incurred Rs
i.	Books & Journals	10000	10000 (11358)
ii.	Equipment	60000	60000
iii.	Contingency	30000	30000 (31556)
iv.	Field Work/Travel (Give details in the proforma at Annexure- VI).	20000	20000 (20250)
v.	Chemicals & Glassware	30000	30000 (30801)
	Total	150000	150000 (153965)

c . Staff:- Nil

Date of Appointment _____

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.			
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.			
3.	Project Associate salary @ Rs.10,000/- p.m.			
4.	Project Fellow salary @ Rs.8000/- p.m.			

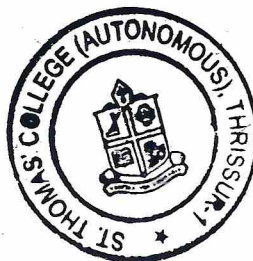
1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. _____ (Rupees _____ only) received from the University Grants Commission under the scheme of support for Major Research Project entitled _____ vide UGC letter No. F. _____ dated _____ has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL
INVESTIGATOR

Dr. ANTO P.V., Ph.D
Assistant Professor
Department of Botany
St. Thomas College
Thrissur - 680 001


REGISTRAR/PRINCIPAL

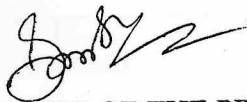
Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

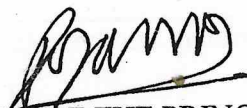


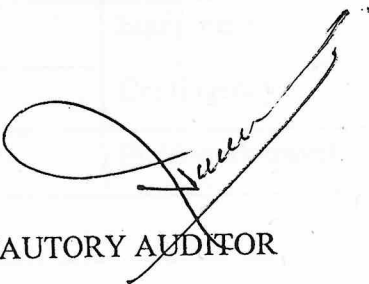
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs. 182500 (Rupees One Lakh Eighty Two Thousand and five hundred only) received from the University Grants Commission under the scheme of support for Minor Research Project *Robust Multivariate Analysis of Variance to Test the Equality of Mean Vectors of Multiple Groups* vide UGC letter No. MRP(S) – 0604/13-14/KLCA019/UGC-SWRO dated 28/03/2014 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE PRINCIPAL
INVESTIGATOR


SIGNATURE OF THE PRINCIPAL
Dr. Jenson P
Principal
St. Thomas' College
(Autonomous)
Thrissur - 686 001


STAUTORY AUDITOR



M.J. FRANCIS, FCA
CHARTERED ACCOUNTANT
108 D, VANTAGE, MAYURA APARTMENTS
CHUNGAM, AYYANTHOLE, THRISSUR - 3
MEMBERSHIP No: 200596



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: Dr. Sajesh T A
2. Dept. of University/College: St. Thomas College, Thrissur, Kerala.
3. UGC approval No. and Date: MRP(S)-0604/13-14/KLCA019/UGC-SWRO dated 28/03/2014
4. Title of the Research Project: **ROBUST MULTIVARIATE ANALYSIS OF VARIANCE TO TEST THE EQUALITY OF MEAN VECTORS OF MULTIPLE GROUPS**
5. Effective date of starting the project: July 2014.
6. a. Period of Expenditure: July 2014 to July 2016


b. Details of Expenditure

Sl.No	Item	Amount Approved Rs	Expenditure incurred Rs
1	Books and journals	100000	100039.40
2	Equipment	65000	64850.00
3.	Contingency	12500	14092.00
4	Field work/travel	5000	5800.78
Total		182500	184782.2

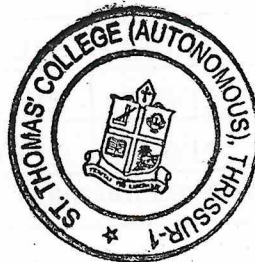
1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 182500 (Rupees One Lakh Eighty Two Thousand and five hundred only) received from the University Grants Commission under the scheme of support for



Minor Research Project entitled *Robust Multivariate Analysis of Variance to Test the Equality of Mean Vectors of Multiple Groups* vide UGC letter No. MRP(S) – 0604/13-14/KLCA019/UGC-SWRO dated 28/03/2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE PRINCIPAL
INVESTIGATOR



SIGNATURE OF THE PRINCIPAL

Dr. Jenson P. O
Principal
St. Thomas College
(Autonomous)
Thrissur - 680 001

*Annexure - IV

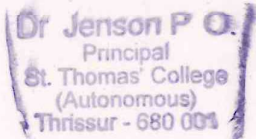
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs. 2,40,000/- (Rupees Two Lakh forty Thousands only) received from the University Grants Commission under the scheme of support for Minor Research Project : SEMI_MARKOV MODEL FOR TREATMENT STRATEGY vide UGC letter No. 1593-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



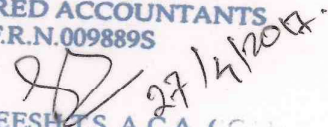
SIGNATURE OF THE PRINCIPAL.



SIGNATURE OF
THE PRINCIPAL INVESTIGATOR.

STATUTORY AUDITOR.

For **SGS & COMPANY**
CHARTERED ACCOUNTANTS
F.R.N.009889S


CA. SUDHEESH T.S., A.C.A.,
Partner (M. No.237186)



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT

1. Name of Principal Investigator: Dr. T.D. XAVIER.
2. Dept. of University/College: St. Thomas' College (Autonomous), Thrissur, Kerala.
3. UGC approval No. and Date: 1593-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015
4. Title of the Research Project: SEMI_MARKOV MODEL FOR TREATMENT STRATEGY
01
5. Effective date of starting the project: June 2015.
6. a. Period of Expenditure: One year


b. Details of Expenditure

Sl.No	Item	Amount Approved. (Rs)	Expenditure Incurred. (Rs)
1	Books and journals	100000	101198.00
2	Equipment	80,000	80000.00
3	Contingency	30,000	32091.00
4	Field work/travel	30,000	32699.00
<i>Total</i>		2,40,000	245988.00

Total: Rs. 2,45,988.00/- (Two lakh forty five thousand nine hundred and eighty eight rupees only)

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.

3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 2,40,000/- (Rupees One Two Lakh Forty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled : SEMI_MARKOV MODEL FOR TREATMENT STRATEGY vide UGC letter No. 1593-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE PRINCIPAL
INVESTIGATOR



SIGNATURE OF THE PRINCIPAL



Dr Jenson P O.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

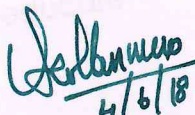
**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

Utilization certificate

Certified that the grant of Rs. 30,000/- (Rupees. **Thirty Thousand** only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Survival of Love & Suffocation of Life in the “Bogs” of Culture: “Women in Love” in the Novels of P. Padmarajan** vide UGC letter No. F. 1584-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


4/6/18

PRINCIPAL
(Seal)
Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



STATUTORY AUDITOR
(Seal)

For S I J O V D & ASSOCIATES
Chartered Accountants
Firm Reg. No.016304S


Sijo V D.
Proprietor
Membership No.237871
12 JUN 2018

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT


1. Name of Principal Investigator: **BIBIN JOSEPH**
2. Dept. of PI: **English**
Name of College: **St. Thomas' College, Thrissur, Kerala – 680001**
3. UGC approval letter No. and Date: **1584-MRP/14-15/KLCA019/UGC-SWRO**
4. Title of Research Project:
**Survival of Love & Suffocation of Life in the "Bogs" of Culture:
"Women in Love" in the Novels of P. Padmarajan**
5. Effective date of starting the project: **07/01/2015**
6. a. Period of Expenditure: From **07/01/2015** to **14/12/2015**
b. Details of Expenditure:

Sl. No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	10,000/-	10,017/-
ii.	Equipment	10,000/-	11,500/-
iii.	Contingency including special needs	15,000/-	15,237/-
iv.	Field Work/ Travel (Give details in the proforma)	15,000/-	21,115/-
v.	Hiring Services		
vi.	Chemicals & Glassware		

7. If as a result of check or audit objection some irregularity is noticed at later date action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 50,000/- (Rupees Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Survival of Love & Suffocation of Life in the "Bogs" of Culture: "Women in Love" in the Novels of P. Padmarajan** vide UGC letter No. F. 1584-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**



PRINCIPAL
Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

(Seal)

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002


Utilization certificate

Certified that the grant of Rs. 2,00,000/- (Rupees TWO LAKHS only) has been sanctioned from the University Grants Commission under the scheme of support for MINOR Research Project entitled "Radiation properties of metamaterial loaded microwave horn antennas" vide UGC letter No. MRP(S)-0607/13-14/KLCA019/UGC- SWRO dated 28-03-2014 and an amount of Rs. 1,76,000/- (Rupees ONE LAKH SEVENTY SIX THOUSAND only) received has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. The total expenditure incurred for the above project is Rs. 2,04,679/- (Rupees TWO LAKHS FOUR THOUSAND SIX HUNDRED AND SEVENTY NINE only) and the balance of Rs. 24,000/- (Rupees TWENTY FOUR THOUSAND only) is receivable from the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR
JOE KIZHAKOODEN

Assistant Professor
Dept. of Physics
St. Thomas' College (Autonomous)
Thrissur - 680 001
REGISTRAR/PRINCIPAL



Dr Jenson P O
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001



For **DERICK & ASSOCIATES**
Chartered Accountants



Derick C. Raphael ACA
Partner (M.No: 233951)
FRN : 014924S

STATUTORY AUDITOR



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT**

1. Name of Principal Investigator : Joe Kizhakooden
2. Dept. of University/College : Dept. of Physics, St. Thomas' College, Autonomous, Thrissur
3. UGC approval No. and Date : MRP(S)/13-14/KLCA019/UGC- SWRO dated 15-02-2014
MRP(S)-0607/13-14/KLCA019/UGC- SWRO dated 28-03-2014.
4. Title of the Research Project: "Radiation properties of metamaterial loaded microwave horn antennas"
5. Effective date of starting the project: 9th July 2014
6. (a) Period of Expenditure: 9th July 2014 to 31st January 2017.
- (b) Details of Expenditure:

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals	12000	12342
ii.	Equipment	140000	143278
iii.	Contingency	19000	19771
iv.	Field Work/Travel (Details in the proforma at Annexure- VI).	10000	10050
v.	Hiring Services	Nil	Nil
vi.	Chemicals & Glassware	19000	19238
vii.	Overhead	Nil	Nil
viii.	Any other items (Please specify)	Nil	Nil
Grand Total		200000	204679

c . Staff

Date of Appointment NIL


S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.	NIL	NIL	NIL
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	NIL	NIL	NIL
3.	Project Associate salary @ Rs.10,000/- p.m.	NIL	NIL	NIL
4.	Project Fellow salary @ Rs.8000/- p.m.	NIL	NIL	NIL

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. If as a result of checks or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 2,000,00 (Rupees Two lakhs only) approved from the University Grants Commission under the scheme of support for Minor Research Project entitled "**Radiation properties of metamaterial loaded microwave horn antennas**" vide UGC letter No. MRP(S)-0607/13-14/KLCA019/UGC- SWRO dated 28-03-2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



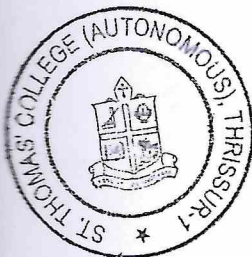
SIGNATURE OF
PRINCIPAL INVESTIGATOR

JOE KIZHAKOODEN
Assistant Professor
Dept. of Physics
St. Thomas' College (Autonomous)
Thrissur - 680 001



PRINCIPAL

Dr Jenson P O
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001



ST. THOMAS COLLEGE, THRISSUR
STATEMENT OF EXPENDITURE IN RESPECT OF SCHEME OF SUPPORT FOR MINOR
RESEARCH PROJECT ENTITLED "SECURE AUTHENTICATION USING IMAGE
PROCESSING THROUGH VISUAL CRYPTOGRAPHY


1. Name of Principal Investigator : Mrs. MARY JOLVE J
 2. Dept. of University College : Dept. of Computer Application, St. Thomas College, Thrissur
 3. UGC Approval no & Date : 1591-MRP/14-15/KLCA019/UGC-SWRO
 dated 06th JANUARY 2015
 4. Title of the project : "SECURE AUTHENTICATION USING IMAGE PROCESSING
 THROUGH VISUAL CRYPTOGRAPHY"
 5. Effective date of starting the project : January 2015
 6. a. Period of Expenditure : 06/01/2015 to 06/01/2017
 b. Details of Expenditure

SI No.	Item	Amount sanctioned (Rs.)	Amount Released (Rs.)	Expenditure Incurred (Rs.)
A	Non-Recurring Grant			
i	Books and Journals	40,000.00	40,000.00	40,456.00
II	Equipments	1,70,000.00	1,70,000.00	1,73,000.00
B	Recurring Grant			
i	Fieldwork and Travel	40,000.00	20,000.00	43,700.00
ii	Contingency	40,000.00	20,000.00	40,370.00
	Total	2,90,000.00	2,50,000.00	2,97,526.00

It is Certified that the grant of Rs.2,90,000.00 (Rupees Two Lakh Ninty Thousand only) approved from the University Grants commission under the scheme of support for Minor Research project entitled "SECURE AUTHENTICATION USING IMAGE PROCESSING THROUGH VISUAL CRYPTOGRAPHY" vide UGC letter No. 1591-MRP/14-15/KLCA019/UGC-SWRO dated 06/01/2015, the amount released as the first installment till date Rs. 2,50,000 (Rupees Two Lakh Fifty Thousand) has been utilized up to 06/01/2017 and the balance amount of Rs. 40,000 is yet to be received from the University Grants Commission.


 Signature of the Principal/
 Investigator




 Principal
 Dr. Jenson P O
 Principal
 St. Thomas' College
 (Autonomous)
 Thrissur - 680 001


 Statutory Auditor

CA MILLY DAVIS, FCA
 M.NO. 219450
 M. DAVIS & CO.
 CHARTERED ACCOUNTANTS



Annexure - III

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator Dr. Julie Andrews
2. Deptt. of PI Mathematics
Name of College St. Thomas' College, Thrissur
3. UGC approval Letter No. and Date Ref: 1588-MRP/14-15/KLCA/019/UGC-SWRO (4-2-15)
4. Title of the Research Project Nanofluid flow past an inclined stretching sheet with applications
5. Effective date of starting the project 21 June 2015
6. a. Period of Expenditure: From July 2015 to July 2017
b. Details of Expenditure _____

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	Rs 1,00,000/-	Rs 1,00,000/-
ii.	Equipment	Rs. 1,50,000/-	Rs 1,50,000/-
iii.	Contingency including special needs	Rs 60,000/- (Received only Rs 30,000/-)	Rs 60,142/-
iv.	Field Work/Travel (Give details in the proforma).	Rs 40,000/- (Received only Rs 20,000/-)	Rs 40,000/-
v.	Hiring Services	NIL	
vi.	Chemicals & Glassware	NIL	

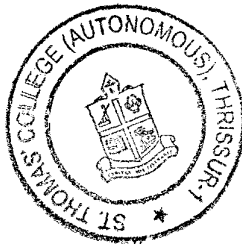
7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 3,50,000 [Rs 3,50,000 - Rupees 3.5 lakhs granted] (Rupees 3 lakhs only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled NANOFLUID ④ vide UGC letter No. F. 1588-MRP/14-15 [K LCA 019] dated 4/2/15 UGC-SWRD has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR

PRINCIPAL

Dr Jenson P O
Principal
St Thomas College
(Autonomous)
Thrissur (Seal) 30 001



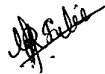
④ NANOFLUID FLOW PAST AN INCLINED STRETCHING SHEET
WITH APPLICATIONS

Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 3,50,000/- [Rs. 3,50,142/-]
(Rupees Three lakhs fifty thousand (only Rs. 3,00,000/- received)
_____ only) received from the University Grants Commission under
the scheme of support for Minor Research Project
entitled Nanofluid flow past an inclined stretching sheet with application
UAC-SWRO
vide UGC letter No. F.1588-MRP/14-15/KLC/019 dated 4/2/15 has been fully
utilized for the purpose for which it was sanctioned and in accordance with
the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL

(Seal)

Dr Jenson P O
Principal
St Thomas College
(Autonomous)
Thrissur - 680 001

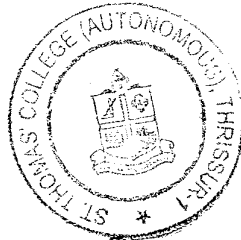
STATUTORY AUDITOR

(Seal)

For REMYA NAIR K & ASSOCIATES
CHARTERED ACCOUNTANTS



REMYA NAIR K, B.Com, ACA
M.No. 232052, F.R. No. 015546S



ST. THOMAS COLLEGE, THRISSUR 680001
(Minor Research Project on
Synthesis and Characterization of self Doped conducting Polymers and Their Copolymers)

Certified that the grant amount of Rs.250000/- (Rupees Two Lakh Fifty Thousand only) approved by the University Grants Commission out of which Rs.150000/- has been received from UGC for Minor Research Project entitled "Synthesis and Characterization of self Doped conducting Polymers and Their Copolymers" vide UGC letter No.1582-MRP/14-15/KLCA019/UGC-SWRO dated 04.02.2015 has been fully utilised during the period 25.05.2015 to 31.05.2017 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission as per details given below:

Sl. No.	Items	Amount of grant allotted	Amount of grant received	Amount utilised
I	Non Recurring: Books & Journals	50,000.00	50,000.00	50,007.00
II	Recurring			
	Field work & Travel	25,000.00	12,500.00	26,190.00
	Contingency	25,000.00	12,500.00	25,367.00
	Chemicals & Glass ware	100,000.00	50,000.00	103,631.00
	Any Other/ Special Needs	50,000.00	25,000.00	55,136.00
	Total	250,000.00	150,000.00	260,331.00

Signature of the
Principal Investigator



Thrissur
24.08.2017



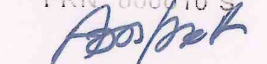
Signature of the
Principal



Dr. Jenson P. O.
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001
Thrissur
24.08.2017

Signature of the
Statutory Auditor

For ABRAHAM & JOSE
Chartered Accountants
FRN: 000010 S


JOSE POTTOKARAN
Partner (No:012056)
Thrissur
24.08.2017


UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization Certificate

Certified that the grant of ₹ 2,35,000/- (Rupees Two Lakh Thirty five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project *GENERALISATIONS OF GOMPERTZ DISTRIBUTION AND THEIR APPLICATIONS IN RELIABILITY* vide UGC letter No. 1592-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Ravi

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

Jenson P O

SIGNATURE OF THE PRINCIPAL

For **SONY C. L. & ASSOCIATES**
Chartered Accountants

(Signature)
STATUTORY AUDITOR S.A. (ICAI)
Proprietor (M. No. 210507)
Firm Reg No. 009219S



Dr Jenson P O
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT

1. Name of Principal Investigator : Dr. Rani Sebastian
2. Dept. of University/College : St. Thomas College, Thrissur, Kerala.
3. UGC approval No. and Date : 1592-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015
4. Title of the Research Project : GENERALISATIONS OF GOMPERTZ DISTRIBUTION
AND THEIR APPLICATIONS IN RELIABILITY
5. Effective date of starting the project : June 2015.
6. a. Period of Expenditure : June2015-August2017

b. Details of Expenditure

Sl.No	Item	Amount Approved ₹	Expenditure Incurred ₹
1	Books and journals	100,000.00	100,270.40
2	Equipment	80,000.00	80,000.00
3.	Contingency	60,000.00	63,668.00
4	Field work/travel	50,000.00	50,984.00

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.

4. It is certified that the grant of ₹ 2,35,000/- (Rupees Two Lakh Thirty Five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled GENERALISATIONS OF GOMPERTZ DISTRIBUTION AND THEIR APPLICATIONS IN RELIABILITY vide UGC letter No. 1592-MRP/14-15/KLCA019/UGC-SWRO dated 04/02/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Ravi

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

[Handwritten Signature]

SIGNATURE OF THE PRINCIPAL

Dr Jenson P O
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR
RESEARCH PROJECT

1. Name of Principal Investigator : Mr. Shaun Paul Adambukulam
2. Dept. of University/College : Dept. of Zoology, St. Thomas' College, Autonomous, Thrissur
3. UGC approval No. and Date : 1594-MRP/14-15/KLCA019/UGC-SWRO Dated:04/02/2015
4. Title of the Research Project: "Studies on Diversity and population of Odonates(Dragonflies and Damselflies) in Kol lands of Thrissur District"
5. Effective date of starting the project: 14th February 2015
6. (a) Period of Expenditure: 20th April 2015 to 20th April 2017. *(Except Auditing Fee)*

(b) Details of Expenditure:

Sl.No.	Item	Amount Allocated Rs.	Amount Sanctioned Rs.	Advance From P.I. Rs.	Contribution From P.I. Rs.	Expenditure Incurred Rs.
i.	Books & Journals	15000.00	15000.00	Nil	149.00	15149.00
ii.	Equipment	300000.00	300000.00	Nil	11979.00	311979.00
iii.	Contingency including special needs	35000.00	17500.00	17500.00	455.00	35455.00
iv.	Field Work/Travel (Details in the proforma at Annexure- VI).	40000.00	20000.00	20000.00	1830.00	41830.00
v.	Hiring Services	Nil	Nil	Nil	Nil	Nil
vi.	Chemicals & Glassware	20000.00	10000.00	10000.00	365.00	20365.00
vii.	Overhead	Nil	Nil	Nil		Nil
viii.	Any other items (Please specify)					
Grand Total		4,10000.00	3,62500.00	47,500.00	14,778.00	4,24778.00

c . Staff

Date of Appointment NIL

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.12,000/- p.m.	NIL	NIL	NIL
2.	Post-Doctoral Fellow Fellowship @ Rs. 12,000/- p.m.	NIL	NIL	NIL
3.	Project Associate salary @ Rs.10,000/- p.m.	NIL	NIL	NIL
4.	Project Fellow salary @ Rs.8000/- p.m.	NIL	NIL	NIL

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. If as a result of checks or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 4,10000.00 (Rupees Four lakh Ten thousand only) allocated of which 3,62500.00 (Rupees Three lakh sixty two thousand and five hundred only) sanctioned from the University Grants Commission under the scheme of support for Minor Research Project entitled "Studies on Diversity and population of Odonates(Dragonflies and Damselflies) in Kol lands of Thrissur District" vide UGC letter No. 1594-MRP/14-15/KLCA019/UGC-SWRO Dated:04/02/2015 and the balance amount of Rs.47500.00 (Rupees Fourty seven thousand and five hundred only) taken in advance by P.I. and also an amount of Rs. 14778.00 (Rupees Fourteen thousand and seven hundred and seventy eight only) contributed by the P.I. has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF
PRINCIPAL INVESTIGATOR


PRINCIPAL

UNIVERSITY GRANTS COMMISSION
BAHADHUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

It is certified that the grant of Rs. 4,10000.00 (Rupees Four lakh Ten thousand only) allocated of which 3,62500.00 (Rupees Three lakh sixty two thousand and five hundred only) sanctioned from the University Grants Commission under the scheme of support for Minor Research Project entitled "Studies on Diversity and population of Odonates (Dragonflies and Damselflies) in Kol lands of Thrissur District" vide UGC letter No. 1594-MRP/14-15/KLCA019/UGC-SWRO Dated:04/02/2015 and the balance amount of Rs.47500.00 (Rupees Forty seven thousand and five hundred only) taken in advance by P.I. and also an amount of Rs. 14778.00 (Rupees Fourteen thousand seven hundred and seventy eight only) contributed by the P.I. has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission

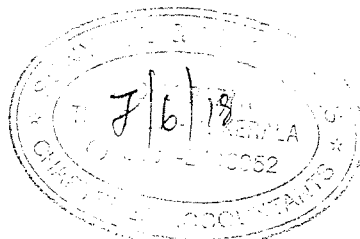

SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL

For SONY C.L. & ASSOCIATES
Chartered Accountants

SONY C.L. B.S., LL.B., F.C.A., D.I.S.A. (ICAI)
Proprietor (M. No. 210507)
Firm Reg No. 009219S

STATUTORY AUDITOR



Annexure – III

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr.VIMALKUMAR T V

2. Dept. of PI: PHYSICS

Name of College: ST.THOMAS' COLLEGE , THRISSUR,KERALA.

3. UGC approval Letter No. and Date: 1587-MRP/14-15/KLCAO19/UGC-SWRO dated 14-2-2015

4. Title of the Research Project: PREPARATION AND CHARACTERIZATION OF THIN ABSORBER LAYER FOR PHOTOVOLTAIC APPLICATIONS

5. Effective date of starting the project: 20/04/2015

6. a. Period of Expenditure: From 20/04/2015 to 20/04/2017

b. Details of Expenditure _____

S.No.	Item	Amount Approved (Rs.)	Amount Sanctioned (Rs.)	Expenditure Incurred (Rs.)
1	Books & Journals	20,000	20,000	20,442/-
2	Equipment	2,00,000	200,000	2,02377/-
3	Contingency	50,000	25,000	50,082/-
4	Field Work/Travel	20,000	10,000	20,150/-
5	Other special needs	50,000	25,000	50,021/-
6	Chemicals & Glassware	10,0000	50,000	100,590/
	Total	4,40,000/-	3,30,000/-	4,43,662/-

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. Payments@ revised rates shall be made with arrears on the availability of additional funds

9. It is certified that the grant of Rs. 4,40000 (Rupees Four lakhs and fourty thousand only) approved from the University Grants Commission under the scheme of support for Minor Research Project entitled Preparation and Characterization of thin absorber layer for photovoltaic applications vide UGC letter 1587-MRP/14-15/KLCAO19/UGC-SWRO dated 14-2-2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF
PRINCIPAL INVESTIGATOR

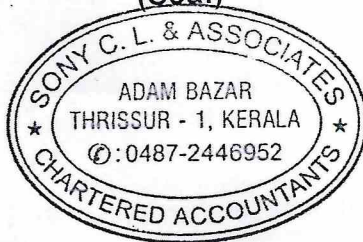
Dr. VIMALKUMAR T.V.
Assistant Professor
Dept. of Physics
St. Thomas' College
Thrissur - 680 001

STATUTORY AUDITOR

For **SONY C.L. & ASSOCIATES**
Chartered Accountants

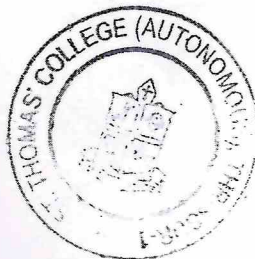
SONY C.L. B.Sc., LL.B., F.C.A., D.I.S.A. (ICAI)
Proprietor (M. No. 210507)
Firm Reg. No. 009219S

(Seal)



PRINCIPAL

Dr Jenson P O
Principal
St Thomas' College
(Autonomous)
Thrissur - 680 001



ST. THOMAS COLLEGE, THRISSUR 680001

(Minor Research Project on

Design of Mesoporous Silica Supported Acid-Base Bifunctional Catalysts)

Certified that the grant amount of Rs.490000/- (Rupees Four Lakh Ninety Thousand only) approved by the University Grants Commission out of which Rs.362500.00 has been received from UGC for Minor Research Project entitled "Design of Mesoporous Silica Supported Acid-Base Bifunctional Catalysts)" vide UGC letter No.2242-MRP/15-16/KLCA019/UGC-SWRO dated 31.03.2016 utilised during the period 10.06.2016 to 26.04.2018 for the purpose for wich it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission as per details given below:

Sl. No.	Items	Amount of grant allotted	Amount of grant received	Amount utilised
I	Non Recurring:			
	Books & Journals	10,000.00	10,000.00	10,000.00
	Equipments	225,000.00	225,000.00	226,503.00
II	Recurring			
	Field work & Travel	10,000.00	5,000.00	10,028.00
	Contingency	40,000.00	20,000.00	44,632.50
	Chemicals & Glass ware	135,000.00	67,500.00	144,675.00
	Any Other/ Special Needs	70,000.00	35,000.00	71,625.00
Total		490,000.00	362,500.00	507,463.50


Signature of the
Principal Investigator


Dr. Paulson Mathew

Thrissur
25.06.2018



Signature of the
Principal


Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Thrissur
25.06.2018

Signature of the
Statutory Auditor

For ABRAHAM & JOSE
Chartered Accountants
FRN : 000010 S


JOSE POTTOKARAN
Partner (No:012056)

Thrissur
25.06.2018



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: **Dr. JENCY THOMAS**

2. Deptt. of PI: **CHEMISTRY**

Name of College: **St. Thomas' College, Thrissur, Kerala.**

3. UGC approval Letter No. and Date: **2243-MRP/15-16/KLCA019/UGC-SWRO**
dated: **25 April 2016**

4. Title of the Research Project: **Investigation of magnetic and photocatalytic properties of coordination polymer based phosphomolybdates**

5. Effective date of starting the project: **2-5-2016**

6. a. Period of Expenditure: From **2-5-2016** to **1-5-2018**

b. Details of Expenditure

S. No.	Item	Amount Recommended (Rs.)	Amount Approved (released as 1 st installment) (Rs.)	Amount Approved (released as 2 nd installment) (Rs.)	Total Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	10,000	10,000	-	10,000	10,000
ii.	Equipment	1,50,000	1,50,000	-	1,50,000	1,50,000
iii.	Contingency including special needs	50,000	25,000	20,000	45,000	54,999
iv.	Field Work/ Travel (Give details in the proforma)	20,000	10,000	5,427	15,427	20,242
v.	Hiring Services	80,000	40,000	18,558	58,558	80,547
vi.	Chemicals & Glassware	1,80,000	90,000	69,105	1,59,105	1,80,173
	TOTAL	4,90,000	3,25,000	1,13,090	4,38,090	4,95,961

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

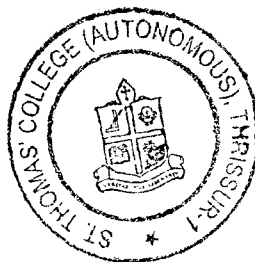
8. It is certified that the grant of Rs. 4,90,000 (Rupees Four Lakhs and Ninety Thousand only) of which total amount released: Rs. 4,38,090 (Rupees Four Lakhs thirty eight thousand and Ninety only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Investigation of magnetic and photocatalytic properties of coordination polymer based phosphomolybdates** vide UGC letter No. F. 2243-MRP/15-16/KLCA019/UGC-SWRO dated 25 April 2016 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Ignatius

SIGNATURE OF PRINCIPAL INVESTIGATOR

Ignatius

PRINCIPAL



Dr. Ignatius Antony
Principal
St. Thomas College
(Autonomous)
Thrissur - 680 001



ANNEXURE - V

ST. THOMAS COLLEGE, THRISSUR 680001
(Minor Research Project on Investigation of magnetic and photocatalytic properties
of coordination polymer based phosphomolybdates)

UTILISATION CERTIFICATE

Certified that the grant of Rs. 113090.00 received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Investigation of magnetic and photocatalytic properties of coordination polymer based phosphomolybdates " of **St. Thomas College, Thrissur** vide UGC letter No. 2243-MRP/15-16/KLCA019/UGC-SWRO dated 11.09.2017 and an amount of Rs.164871.00 has been utilized during the period 27.06.2017 to 30.04.2018 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

[Signature]

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

[Signature]

PRINCIPAL

STATUTORY
AUDITOR

For ABRAHAM & JOSE
Chartered Accountants
FRN : 000010 S

[Signature]

JOSE POTTOKARAN
Partner (No:012056)

Thrissur
16.07.2018

Thrissur
16.07.2018



Thrissur
16.07.2018



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002.**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : DR.ALPHONSA MATHEW
 2. Deptt. of University/College : Mathematics, St.Thomas' College, Thrissur
 3. UGC approval No. and Date : NO.F.MRP(S)-1359/11-12/KLCA019/UGC-SWRO,
 Dated 28-09-2012.
 4. Title of the Research Project : AN OSCILLATORY FREE CONVECTIVE MHD FLOW
 THROUGH POROUS MEDIUM IN A ROTATING
 VERTICAL POROUS CHANNEL WITH HEAT SOURCE
 5. Effective date of starting the project : 05-12-2012
 6. (a) Period of Expenditure : From 05-12-2012 to 17-12-2013
 (b) Details of Expenditure :

Sl.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
I	RECURRING GRANT		
a.	Field Work & Travel	12,500	25,000
b.	Contingency	17,500	35,000
II	NON-RECURRING GRANT		
a.	Books & Journals	80,000	80,000
b.	Equipment	60,000	60,000
	Total	170000/-	200000/-

It is certified that the grant of Rs 1,70,000 (Rupees One Lakh Seventy thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled AN OSCILLATORY FREE CONVECTIVE MHD FLOW THROUGH POROUS MEDIUM IN A ROTATING VERTICAL POROUS CHANNEL WITH HEAT SOURCE vide UGC letter No. F. MRP(S)-1359/11-12/KLCA019/UGC-SWRO, Dated 28-09-2012, has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF PRINCIPAL INVESTIGATOR

SIGNATURE OF CO-INVESTIGATOR


Dr. JENSON P. O.
PRINCIPAL
REGISTRAR/PRINCIPAL
ST. THOMAS' COLLEGE
THRISSUR - 1.

Annexure - IV

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002.

Utilization certificate

Certified that the grant of Rs. 17,0000/- (Rupees One Lakh Seventy thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **AN OSCILLATORY FREE CONVECTIVE MHD FLOW THROUGH POROUS MEDIUM IN A ROTATING VERTICAL POROUS CHANNEL WITH HEAT SOURCE** vide UGC letter No. F. MRP(S)-1359/11-12/KLCA019/UGC-SWRO dated 28-09-2012 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

DR. ALP BOPASA MATHREW

SIGNATURE OF THE
CO-INVESTIGATOR

REGISTRAR/PRINCIPAL

Dr. JENSON P. O
PRINCIPAL
ST. THOMAS COLLEGE
THRISSUR - 1



STATUTORY AUDITOR
C.A. T.I. JOSEPH, F.C.A.
CHARTERED ACCOUNTANT
TRIPUNJALAKUDA
MI No. 200142



UNIVERSITY GRANTS COMMISSION

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT
No 1585-MRP/14-15/KLCA019/UGC-SWRO dated 04-02-2015

1. Name of Principal Investigator: **Dr. JOBY THOMAS K**
2. Dept. of University/College: **Dept. of Chemistry, St.Thomas College, Thrissur.**
3. UGC approval No. and Date:
No 1585-MRP/14-15/KLCA019/UGC-SWRO dated 04-02-2015
4. Title of the Research Project:
"Metal Chelates of Imines Derived from Heterocyclic Carbonyl Compounds – Thermal and Biological Studies"
5. Effective date of starting the project: **04-02-2015**
6. (a) Period of Expenditure: **From 04-02-2015 to 03-02-2017**
(b) Details of Expenditure:

Sl.No.	Item	Amount Approved Rs.	Amount Received Rs.	Expenditure Incurred Rs.
	<i>Non-Recurring</i>			
i.	Books & Journals	15000	15000	15156
	<i>Recurring</i>			
ii	Field Work/Travel	25000	12500	25600
iii.	Contingency	40000	20000	40041
iv.	Chemicals and Glasswares	125000	62500	130594
v	Any other/Special Needs	25000	12500	25236
	TOTAL	230000	122500	236627

(Advance from Principal Investigator: Rs.114127/-)

It is certified that the grant of **Rs. 230000 (Rupees Two Lakhs Thirty Thousand only)** approved from the University Grants Commission under the scheme of support for Minor Research Project entitled: **"Metal Chelates of Imines Derived from Heterocyclic Carbonyl Compounds –Thermal and Biological Studies"** vide UGC letter **1585-MRP/14-15/KLCA019/UGC-SWRO Dated 04/02/2015** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR

Dr. Joby Thomas K.
M.Sc., M.Phil., MBA, Ph.D.
Associate Professor & Head
Department of Chemistry
St. Thomas College (Autonomous)
Thrissur - 680 001



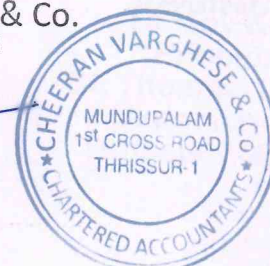
STATUTORY AUDITOR

SIGNATURE OF PRINCIPAL

Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

For CHEERAN VARGHESE & Co.
Chartered Accountants
Firm Reg.No.0500615

C. A. VARGHESE
Partner
M. No. 029735



**CONSOLIDATED AUDITED STATEMENTS OF EXPENDITURE OF
U.G.C. MINOR RESEARCH PROJECT**

Title : Biosystematic studies on Hymenopteran Parasitoids associated with some important stored product pests in Kerala

F. No. MRP (S) – 834/ 10– 11/ KLCA019/UGC – SWRO, dated 10 February 2011, sanctioned to Dr. C.F. Binoy, Assistant Professor, Department of Zoology, St. Thomas’ College, Thrissur, Kerala

F. No. MRP (S) – 834/ 10– 11/ KLCA019/UGC – SWRO, dated 28 March 2014, - release of 2nd instalment for Rs. 20,000/-

[A] NON – RECURRING EXPENSES

1) Books and Journals - 4,000/- 2) Equipment - 116,000/-

NON – RECURRING EXPENSE - BOOKS AND JOURNALS (I phase)

Sl. No	Voucher No. and Date	Item	Amount (in Rs.)
1	No. 436, Dt. 24-01-2012	Books (10)	1280.00
2	No. 10196, Dt. 30-01-2012	Books (1)	1152.00
3	No. 020025, Dt. 16-02-2012	Books (5)	872.00
4	No. 141, Dt. 02-03-2012	Books (1)	400.00
Total : Three Thousand Seven Hundred and Four only			3704.00

NON – RECURRING EXPENSE - BOOKS AND JOURNALS (II phase)

Sl. No	Voucher No. and Date	Item	Amount (in Rs.)
1	No. 019522, Dt. 8-11-2012	Books (1)	234.00
2	No. 9001, Dt. 18-09-2012	Books (1)	68.00
Total : Three Hundred and two only			302.00

Amount Sanctioned - Rs. 4,000.00
Amount Released - Rs. 4,000.00
Total Amount Spent - Rs. 4006.00
Unutilized Amount - RS. Nil



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator **DHANYA JACOB V.**
2. Deptt. of Principal Investigator **DEPT. OF ELECTRONICS**
 University/College **ST. THOMAS' COLLEGE, THRISSUR**
3. UGC approval Letter No. and Date
F. 1589-MRP/14-15/KLCA019/ UGC-SWRO dated 4 February, 2015
4. Title of the Research Project **POCKET SYSTEM ECG**
5. Effective date of starting the project **1st April, 2015**
6. a. Period of Expenditure: **From 1st APRIL, 2015 to 31st MARCH, 2017**
- b. Details of Expenditure

S.No.	Item	Amount Released Rs	Expenditure Incurred Rs
i.	Books & Journals	50,000/-	50,253/-
ii.	Equipment	1,50,000/-	1,52,415/-
iii.	Contingency	20,000/-	20,076/-
iv.	Field Work/Travel (Give details in the proforma at Annexure-VI).	20,000/-	20,100/-
v.	Hiring Services	Nil	Nil
vi.	Chemicals & Glassware	15,000/-	15,038/-
vii.	Overhead	Nil	Nil
viii.	Any other / Special Needs	10,000/-	10,000/-

c. Staff

Date of Appointment **Not Applicable.**

1

S.No.	Expenditure Incurred	From to	Amount Approved (Rs.)	Expenditure Incurred(Rs.)
1.	Honorarium to PI (Retired Teachers) Rs.18,000/- p.m.	—	—	—
2.	Project Fellow	—	—	—

i) NET/GATE qualified-Rs. 16,000/- p.m. for initial 2 years and Rs. 18,000/- p.m. for the third year.			
ii) Non-GATE/Non-NET- Rs. 14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. for the third year.			

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. If as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 2,65,000/- (Rupees Two Lakh Sixty-Five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled POCKET SYSTEM ECG vide UGC letter No. 1589-MRP/14-15/KLCA019/ UGC-SWRO dated 4 February, 2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF THE

PRINCIPAL INVESTIGATOR

PRINCIPAL

(Seal)

Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



STATUTORY AUDITOR

(Govt. Internal Auditor/
Chartered Accountant)

(Seal)

For SPN AND ASSOCIATES
CHARTERED ACCOUNTANTS
Proprietor (SINO P.L)
Mem. No. 223657
Firm Reg : 12483S



Annexure - III

UNIVERSITY GRANTS COMMISSION

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : DIVYA GEORGE
2. Dept. of University/College :Dept. of Commerce, St.Thomas College, (Autonomous)Thrissur.
3. UGC approval No. and Date: :N o. F. 1581-MRP/14 -15/KLCA019/UGC-SWRO dated 10- DEC-2014
4. Title of the Research Project : "GAMBLING BASED SALES PROMOTION STRATEGIES: A STUDY ON THE BUSINESS HOUSES IN KERALA"
5. Effective date of starting the project : 4-02-2015
6. (a) Period of Expenditure: From 4-02-2015 to 03-02-2017
7. (b) Details of Expenditure :

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
	Non-Recurring		
i.	Books & Journals	20,000	20,148
ii.	Equipment	30,000	31,800
	Recurring		
iii.	Contingency	20,000	20980
iv.	Field Work/Travel	50,000	51545
	TOTAL	1,20,000	1,24,473

It is certified that the grant of Rs. 1,20,000 (Rupees One Lakh Twenty Thousand Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled : "GAMBLING BASED SALES PROMOTION STRATEGIES: A STUDY ON THE BUSINESS HOUSES IN KERALA" vide UGC letter N o. F.1581- MRP/12th Plan/14 -15/KLCAO19/UGC-SWRO dated 10- DEC-2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.

SIGNATURE OF THE

PRINCIPAL INVESTIGATOR



SIGNATURE OF THE PRINCIPAL

Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

12
2019

Annexure-V

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**
Utilization certificate

Certified that the grant of Rs. 1,20,000/- (Rupees One lakh twenty thousand only) sanctioned (of which Rs.85,000 received) from the University Grants Commission under the scheme of support for Minor Research Project entitled "GAMBLING BASED SALES PROMOTION STRATEGIES: A STUDY ON THE BUSINESS HOUSES IN KERALA" vide UGC letter N o. F. 1581 MRP/14 -15/KLCAO19/UGC-SWRO dated 04 – FEB-2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



PRINCIPAL INVESTIGATOR

SIGNATURE OF THE STAUTORY

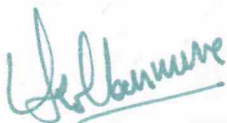
AUDITOR



For BSI & Associates
Chartered Accountants



SHABU T.P., B.Sc., FCA
PARTNER (M No 213000)
FRN.010560S



SIGNATURE OF THE PRINCIPAL

Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001




2014

Annexure - III

UNIVERSITY GRANTS COMMISSION

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT


1. Name of Principal Investigator: SIJO JACOB V
2. Dept. of University/College: Dept. of Commerce, St.Thomas College, Thrissur.

UGC approval No. and Date: 1586-MRP/14-15/KLCA019/UGC-SWRO Dated 04/02/2015

3. Title of the Research Project: **SOCIAL CAPITAL FORMATION AND ITS IMPACT ON THE PERFORMANCE OF DISTRICT CENTRAL COOPERATIVE BANKS IN KERALA**
4. Effective date of starting the project: 04-02-2014
5. (a) Period of Expenditure: From 04-02-2014 to 1-01-2017
6. (b) Details of Expenditure:

S.No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
	Non Recurring		
i.	Books & Journals	20,000	19993
ii.	Equipment	25000	27000
	Recurring		
iii.	Contingency	30000	15583
iv.	Field Work/Travel	50000	35935
	TOTAL	125000	98511

It is certified that the grant of Rs. 125000 (Rupees One Lakh TwentyFiveThousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled: "**SOCIAL CAPITAL FORMATION AND ITS IMPACT ON THE PERFORMANCE OF DISTRICT CENTRAL COOPERATIVE BANKS IN KERALA**" vide UGC letter 1586-MRP/14-15/KLCA019/UGC-SWRO Dated 04/02/2015 has been utilized upto Rs. 93837 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



SIGNATURE OF THE PRINCIPAL

Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Personal
copy

Annexure-V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
Utilization certificate

Certified that the grant of Rs. 125000/- (Rupees One Lakh Twenty Five Thousand only) sanctioned (of which Rs.85000 received) from the University Grants Commission under the scheme of support for Minor Research Project entitled "SOCIAL CAPITAL FORMATION AND ITS IMPACT ON THE PERFORMANCE OF DISTRICT CENTRAL COOPERATIVE BANKS (DCCBs) IN KERALA" vide UGC letter No. F. - 1586-MRP/14-15/KLCA019/UGC-SWRO dated 04 FEB 2015 has been utilized up to Rs. 98511 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Syjaud ✓

PRINCIPAL INVESTIGATOR

SIGNATURE OF THE STAUTORY
AUDITOR

SIGNATURE OF THE PRINCIPAL

J.K.L.
Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

For AJU & Co.
CHARTERED ACCOUNTANTS

AJU
AJU P. V.
(Proprietor)
MEMBERSHIP No : 234270
ICAI FIRM REG. No 0195595

30/12/2016

Expenditure statement

UGC Minor Project sanction order no: MRP / 14-15 /KLCA019/UGC-SWRO

Principal Investigator – Vimala Jose, Assistant Professor, Department of Botany, St. Thomas College, Thrissur

Item	Amount Allocated (Rs.)	Grant sanctioned as first installment (Rs.)	Expenditure Incurred(Rs.)	Balance to be reimbursed (Rs.)
<u>Non-Recurring:</u> Book and Journals	10000/-	10000/-	10150/-	Nil
<u>Equipment Recurring:</u>	300000/-	300000/-	300026/-	Nil
Contingency	40000/-	20000/-	40390/-	12500
Chemicals and Glassware	40000/-	20000/-	41732/-	20000
Field Work And Travels	25000/-	12500/-	25138/-	20000
Total	415000/-	362500/-	417436/-	52500/-

SIGNATURE OF PRINCIPAL INVESTIGATOR

PRINCIPAL

D. Jenson P O
Principal
Thomas College
(Autonomous)
Thrissur - 680 001
(Seal)



Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 415000/-
(Rupees Four lakh fifteen thousand only.
only) received from the University Grants Commission under
the scheme of support for Minor Research Project
entitled A Comparative Study of the Soil Microenvironment
of rice
vide UGC letter No. F. MRP/14-15/KLC No. 19 dated 04/02/15 has been fully
utilized for the purpose for which it was sanctioned and in accordance with
the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL


STATUTORY AUDITOR

For SHAJU JACOB & CO.

Shaju Jacob
Chartered Accountant
No. 210331, FRN.009365 S

(Seal)

(Seal)




Prinson P O
Principal
St Thomas College
(Autonomous)
Thrissur - 680 001



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**



STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr. Sunil Jose T
2. Department. of PI : Chemistry
Name of College : St.Thomas College (Autonomous),
Thrissur
3. UGC approval Letter No. and Date : 1583-MRP/14-15/KLCA019/UGC- SWRO
Dated: 04/02/2015
4. Title of the Research Project : "Photodegradation of Polystyrene Using
Nanotitaniumdioxide and Photosensitizers"
5. Effective date of starting the project : 25/05/2015 (Fund received by PI).
6. a. Period of Expenditure : From 25/05/2015 to 31/05/2017
b. Details of Expenditure


Sl. No.	Item	Total Amount Allocated (Rs.)	Amount Sanctioned for FY 2015-16 (Rs.)	Expenditure Incurred for FY 2016-17 (Rs.)	Balance Amount to be Sanctioned
i.	Books & Journals	45,000	45,000	-	-
ii.	Equipment	2,00,000	2,00,000	-	-
iii.	Contingency including special needs	50,000	25,000	7,889	7,889
iv.	Field Work/Travel (Give details in the proforma).	30,000	15,000	-	-
v.	Hiring Services	20,000	10,000	-	-
vi.	Chemicals & Glassware	1,45,000	72,500	79,622	72,500
Total		4,90,000	3,67,500	87,511	80,389

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs.3,67,500 (Rupees Three Lakh and Sixty Seven Thousand Five Hundred only) received from the University Grants Commission under the scheme of support for Minor Research and Rs.80,389 (Eighty Thousand Three Hundred and Eighty Nine only) yet to be received as part of final completion of the project.
9. Project entitled "Photodegradation of Polystyrene Using Nanotitaniumdioxide and Photosensitizers" vide UGC letter No.1583-MRP/14-15/KLCA019/UGC-SWRO Dated 04/02/2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL
Dr. ^(Seal) K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001


For **SONY C. L. & ASSOCIATES**
Chartered Accountants


SONY C. L. B.Sc., LL.B., F.C.A., D.I.S.A. (ICAI)
Proprietor (M. No. 210507)
Firm Reg No.009219S

STATUTORY AUDITOR
(Seal)



UDIN: 20210507AAAAAE9481

Annexure - III

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator ANTO THOMAS. C.
2. Deptt. of PI ENGLISH
Name of College ST. THOMAS' COLLEGE, THRISSUR
3. UGC approval Letter No. and Date 2236-MRP/15-16/KLCA019/UGC-SWR0.31/3/16
4. Title of the Research Project German Enlightenment in British Malabar: Dr. Herman Grunert's Contributions to Malayalam Children's Literature
5. Effective date of starting the project 01-06-2016
6. a. Period of Expenditure: From 01-06-2016 to 31-05-2017
b. Details of Expenditure _____

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	20,000/-	21,437/-
ii.	Equipment	—	—
iii.	Contingency including special needs	15,000/- 5,000/-	15,194/- 5,000/-
iv.	Field Work/Travel (Give details in the proforma).	5,000/-	6,630/-
v.	Hiring Services	—	—
vi.	Chemicals & Glassware	—	—

as a result of check or audit objection some irregularly is noticed at later date, on will be taken to refund, adjust or regularize the objected amounts.

It is certified that the grant of Rs. 45,000 (Rupees Forty five thousand only) received from the University Grants Commission under the scheme of support for Minor Research project entitled German Enlightenment in British Malabar vide UGC letter No. F.2236-MRP/15-16 K LCA 019/ UGC-SwRO dated 31/3/16 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



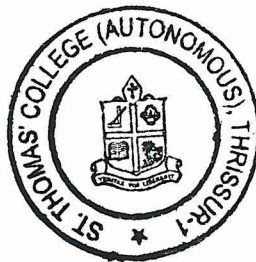
SIGNATURE OF PRINCIPAL INVESTIGATOR

Anto Thomas. C.
Associate Professor

PRINCIPAL



(Seal)



Dr Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 45,000/-
(Rupees Forty five thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled German Enlightenment in British Malabar; Dr. Hermann Gundert's Contributions to Malayalam children's Literature vide UGC letter No. F. 2236-MRA/15-16/KLCA019/UGC-SWRO dated 31/3/16 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Anto Thomas
Associate Professor

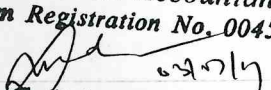


PRINCIPAL

(Seal)

Dr Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



For VASU & SIVARAM
Chartered Accountants
Firm Registration No. 004554S

CA. C. K. VASUDEVAN, FCA
Partner
Membership No. 018975



ST.THOMAS COLLEGE (AUTONOMOUS), THRISSUR

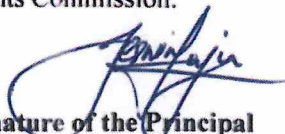
STATEMENT OF EXPENDITURE IN RESPECT OF SCHEME OF SUPPORT FOR MINOR RESEARCH PROJECT ENTITLED "A STUDY ON THE EFFECTIVE UTILIZATION OF OPEN SOURCE SOFTWARE (OSS) IN GOVERNANCE"

1. Name of Principal Investigator : Jeswin Saju
2. Dept. of University College : Department of Computer Application, St.Thomas' College (Autonomous), Thrissur
3. UGC Approval no & Date : 2238-MRP/15-16/KLCA019/UGC-SWRO, Dated 25th April 2016
4. Title of the project : A STUDY ON THE EFFECTIVE UTILIZATION OF OPEN SOURCE SOFTWARE (OSS) IN GOVERNANCE
5. Effective date of starting the project : 25/04/2016
6. a. Period of Expenditure : 25/04/2016 to 26/04/2018

b. Details of Expenditure

SI No.	Item	Amount sanctioned(Rs)	Amount Released(Rs)	Expenditure Incurred(Rs)
A	Non - Recurring Grant			
i	Books and Journals	10000/-	10000/-	10626/-
ii	Equipments	50000/-	50000/-	50370/-
B	Recurring Grant			
i	Fieldwork and Travel	25000/-	12500/-	25700/-
ii	Contingency	25000/-	12500/-	26390/-
	Total	110000/-	85000/-	113086/-

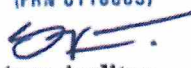
It is Certified that the grant of Rs.1,10,000 (Rupees One Lakh Ten Thousand only) approved from the University Grants commission under the scheme of support for Minor Research project entitled "A STUDY ON THE EFFECTIVE UTILIZATION OF OPEN SOURCE SOFTWARE (OSS) IN GOVERNANCE" vide UGC letter No. 2238-MRP/15-16/KLCA019/UGC-SWRO, Dated 25th April 2016 , the amount released as the first installment till date Rs. 85,000 (Rupees Eighty Five Thousand) has been utilized up to 26/04/2018 and the balance amount of Rs. 25,000 is yet to be received from the University Grants Commission.


Signature of the Principal Investigator


Principal

Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

For **GEORGE CHERUVATHOOR & CO.**
(CHARTERED ACCOUNTANTS)
(FRN 011886S)


Statutory Auditor
SEEJO JOSE B.com., FCA
PARTNER (M.No.231158)



UDIN:19231158AAAAA E 1416



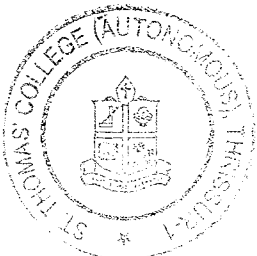
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1	Name of Principal Investigator	SINDHU GEORGE
2	Department and College of PI	RESEARCH DEPARTMENT OF COMMERCE ST. THOMAS' COLLEGE, (AUTONOMOUS), THRISSUR, KERALA.
3	UGC approval Letter No. and Date	2239-MRP/15-16/KLCA019/UGC-SWRO dated: 25 April 2016
4	Title of the Research Project	"Entrepreneurship as a career option for graduates : A study among Arts and Science College students in Kerala."
5	Effective date of starting the project	2-5-2016
6	Period of Expenditure	From 2-5-2016 to 1-5-2018

b. Details of Expenditure

S. No.	Item	Amount Recommended (Rs.)	Amount Approved (released as 1 st installment) (Rs.)	2 nd installment yet to be released	Expenditure Incurred (Rs.)
i.	Books & Journals	10,000	10,000	-	10,188
ii.	Equipment	10,000	10,000	-	18,990
iii.	Field Work/ Travel	30,000	15,000	15,000(not yet released)	33,082



	(Give details in the proforma)				
iv.	Contingency	20,000	10,000	10,000(not yet released)	20,042
v	Any other/Special needs	20,000	10,000	10,000(not yet released)	20,500
	TOTAL	90,000	55,000	35,000	1,02,802

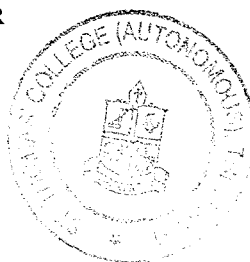
7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of **Rs. 90,000** (Rupees **Ninety Thousand** only) of which total amount released: **Rs. 55,000** (Rupees fifty five thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "**Entrepreneurship as a career option for graduates: A study among Arts and Science College students in Kerala.**" vide UGC letter No. F. 2239-MRP/15-16/KLCA019/UGC-SWRO dated **25 April 2016** has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF PRINCIPAL INVESTIGATOR

Sindhu George
Assistant Professor
Research Dept of Commerce
St. Thomas College
Thrissur-680001, Kerala




PRINCIPAL
Dr. Ignatius Antony
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Annexure-V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002
Utilization certificate

Certified that the grant of Rs. 90,000/- (Rupees Ninety Thousand only) sanctioned (of which Rs.55,000 received) from the University Grants Commission under the scheme of support for Minor Research Project entitled “Entrepreneurship as a career option for graduates : A study among Arts and Science College students in Kerala.” vide UGC letter N o. F. 2239-MRP/15-16/KLCA019/UGC-SWRO dated 25 April 2016 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



PRINCIPAL INVESTIGATOR

Sindhu George
Assistant Professor
Research Dept of Commerce
St. Thomas College
Thrissur-680001, Kerala



PRINCIPAL

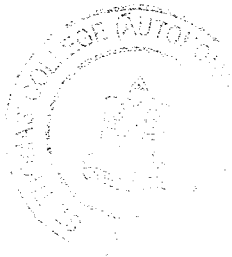
Fr. Ignatius Antony
Principal
St. Thomas College
(Autonomous)
Thrissur - 680 001

STATUTORY AUDITOR

For Eldho & Associates
Chartered Accountants
ICAI Firm Reg. No. 0190321S



Eldho K P
Proprietor
Membership No. 219387





**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Mr. Lims Thomas
2. Deptt. of PI : Social Work
Name of College : St.Thomas' College (Autonomous), Thrissur
3. UGC approval Letter No. and Date : 2237-MRP/15-16/KLCA019/UGC-SWRO,31/03/2016
4. Title of the Research Project : Awareness of Sex and Sexuality among adolescent boys in Thrissur district : An Intervention Study
5. Effective date of starting the project : 31/03/2016
6. a. Period of Expenditure: From 2016 to 2018
b. Details of Expenditure :

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	25,000	25,683
ii.	Equipment	25,000	25,200
iii.	Contingency	50,000	53,045
iv.	Field Work/Travel	70,000	67,670
v.	Any Other/Special Needs	30,000	30,000
	Total	2,00,000	2,01,598

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

Address : 2/585, Sudhin Apts., Aiswarya Lane,
Patturaikkal, Thrissur - 680 022. Kerala.
Branch : Rukmaniillam, No.10, Chokkampudur
Road, Krishna Nagar, Coimbatore - 641
001. Tamil Nadu.

Phone : +91 9207837222
Mobile : +91 9744077799
E-mail : vasanwales@gmail.com



**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : ANIL GEORGE K.
 2. Deptt. of PI : Computer Science
 Name of College : St. Thomas' College, Thrissur, Kerala - 680001
 3. UGC approval Letter No. and Date : NO.F. 1596-MRP/14-15/KLCA019/UGC-SWRO
 Dated 04-02-15
 4. Title of the Research Project : A Soft Computing Paradigm for the Design of
 a Medical Decision Support System to Predict
 the Risk of Cardio Vascular Events
 5. Effective date of starting the project : 04-02-2015
 6. (a) Period of Expenditure : From 04-02-2015 to 31-03-2016
 (b) Details of Expenditure :

S. No	Item	Amount Approved	Initial Grant Sanctioned (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	250000/-	250000/-	248650/-
ii	Equipment	150000/-	150000/-	150680/-
iii.	Contingency including special needs	50000/-	25000/-	26765/-
iv	Field work/Travel (Give details in the proforma)	50000/-	25000/-	25730/-
v	Hiring Services			
vi	Chemicals & Glassware			

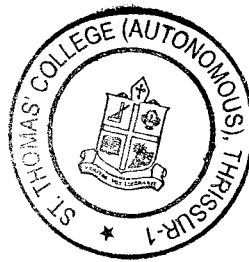
7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 4,50,000/- (Rupees Four Lakhs Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **A Soft Computing Paradigm for the Design of a Medical Decision Support System to Predict the Risk of Cardio Vascular Events** vide UGC

letter No. F. 1596-MRP/14-15/KLCA019/UGC-SWRO dated 04-02-15 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF PRINCIPAL INVESTIGATOR

(seal)



PRINCIPAL

Dr. Jenson P O.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs. 4,50,000/- (Rupees Four Lakhs and Fifty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled A SOFT COMPUTING PARADIGM FOR THE DESIGN OF A MEDICAL DECISION SUPPORT SYSTEM TO PREDICT THE RISK OF CARDIO VASCULAR EVENTS vide UGC letter No. F.1596-MRP/14-15/KLCA019/UGC-SWRO dated 04-02-15 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

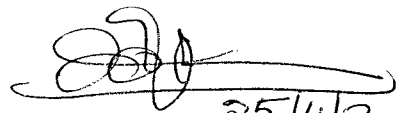
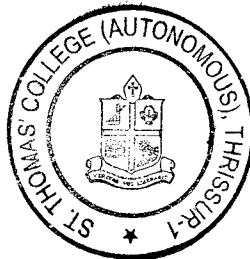


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

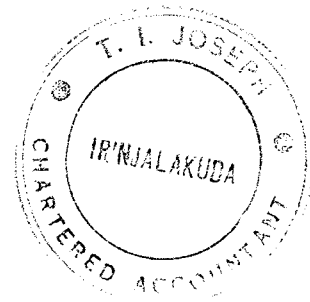


PRINCIPAL
(seal)

Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



25/4/2016
STATUTORY AUDITOR
C.A. T. I. JOSEPH, F.C.A
CHARTERED ACCOUNTANT
IRINJALAKUDA
M No. 200142



10-06-2015

Thrissur

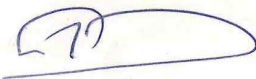
Utilisation Certificate

It is Certified that the amount of Rs. 4,71,912.00 (Rupees Four Lakh, Seventy one Thousand, Nine Hundred and twelve only) out of the total grant of Rs. 4,60,000.00 (Rupees Four Lakh and Sixty Thousand only) Sanctioned to ST. Thomas College, Thrissur, Kerala by the University Grants Commission vide it's letter No. F.5-542/(2012(HRP) Dated 26-08-2014 under Plan in respect of Major Research Project entitled "The unheard Muses: A Glance through the less known Post – Modern American Poetic Movements" awarded to Dr. Sanil Raj, has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission as follows.

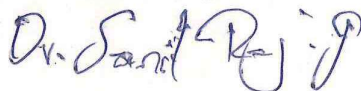
SI No.	Name of Item	Amount Allocated	Amount Expended
Non Recurring			
1.	Books and Journal	2,00,000.00	2,05,523.00
2.	Equipments	1,00,000.00	1,00,800.00
	Total (A)	3,00,000.00	3,06,323.00
Recurring			
1.	Contingency	50,000.00	52,015.00
2.	Hiring Services	50,000.00	50,000.00
3.	Travel/Field Work	50,000.00	53,574.00
4.	Overhead	10,000.00	10,000.00
	Total (B)	1,60,000.00	1,65,589.00
	Grand total (A+B)	4,60,000.00	4,71,912.00

If as a result of check or audit objection some irregularities are noticed at the later stage action will be taken for refund, adjustment or regularisation

Name and Signature of



Principal Investigator





Principal

(Seal)

Dr. Jenson P. O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



For SPL AND ASSOCIATES
CHARTERED ACCOUNTANTS



SIJO. P.L. (Proprietor)
Membership No : 223657
Firm Registration No : 12483S



University Grants Commission

Bahadur Shah Zafar Marg

New Delhi – 110 002

Annexure IV

Utilisation Certificate

Certified that the grant of Rs.45000 (Rupees Forty Five Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled 'Performance Evaluation of Regional Rural Banks: A case study of the South Malabar Grameen Bank vide UGC letter no.MRP (H)1213/10-11/KLCA019/UGC-SWRO dated 22 December 2010 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

STATUTORY AUDITOR

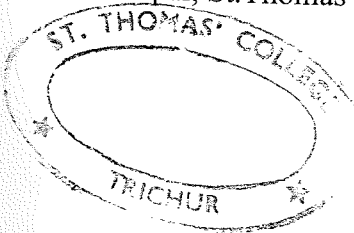
20/05/2013



For SPL AND ASSOCIATES
CHARTERED ACCOUNTANTS

Signature of the principal investigator : *Dr. Thomas Paul Kattookaram*

Signature of Principal, St. Thomas College:



[Signature]
DT. JENSON P. G.
PRINCIPAL

ST THOMAS COLLEGE
THRISSUR - 1


SIJO. P.L. (Proprietor)
Membership No : 228
Firm Registration No : 1

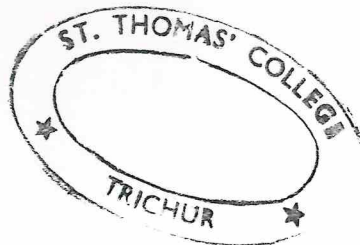
Annexure V


Statement of expenditure in respect of Minor Research Project

1. Name of Principal Investigator : Dr. THOMAS PAUL KATTOOKARAN
2. College : ST. THOMAS COLLEGE, THRISSUR
3. UGC approval No. and date : MRP (H)-1213/10-11/KLCA 019/UGC-SWRO
Dated 22- 12- 2010
4. Title of the Research Project : Performance Evaluation of Regional Rural Banks:
A Case Study of the South Malabar Grameen Bank
5. Effective date of starting the
Project : 25-06-2011
6. a) Period of expenditure : From 25-06-2011 to 24-3-2013
- b) Details of Expenditure :

Sl.No	Item	Amount Approved Rs	Expenditure Rs.
I	Books and journals	15000	15195
ii	Contingency	10000	10015
iii	Field work and travel	20000	20000
	Total	45000	45210


Dr. Thomas Paul Kattookaran




J. JENSON P. O.
PRINCIPAL
ST THOMAS COLLEGE
THRISSUR - 1.

UNIVERSITY GRANT COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI-110002

Utilization Certificate

Certified that the grant of Rs. 1,31,503.00

(Rupees. One Lakh Thirty One Thousand Five Hundred
..... and Three Only

Only) received from the University Grants Commission under the

scheme of support for Minor Research Project entitled: Puppets in

Pedagogy: Towards a radical educational process

has been fully utilized for the purpose for which it was sanctioned and

in accordance with the terms and conditions laid

by the University Grants Commission. MRP (4) 1602/11-12 & LCA 19/UGC
ISWRD

Signature of

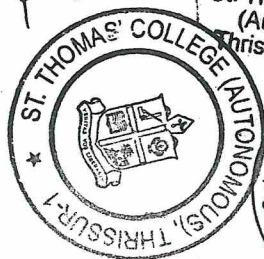
Andrews Joseph

The Investigator

Andrews Joseph

Signature of

The Principal
Dr. Jenson P O
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



Signature of

Chartered Accountant

For SPL AND ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
SIJO. P.L. (Proprietor)
Membership No : 223657
Firm Registration No : 124835

Minor Research Project

MRP(H)- 1602/11-12/KLCA019/UGC SWRO Dated 3 November 2011

Principal Investigator:

Andrews Joseph

Associate Professor in English

St. Thomas College

Co-investigator:

Dr.C.S.Biju

Associate Professor in English

St. Thomas College

Puppetry in Pedagogy; towards a Radical Educational Practice

Statement of Expenditure

Sl.No	Items	Amount Sanctioned/ Grant Released	Amount Utilised
1 Non Recurring	Books and Journals	RS 35000	35103
2	Equipment	30,,000	30,250
3 Recurring	Contingency	30,000	31165
4	Travel and Field work	35,000	36,000
			131,503

Equipment

Sl. No	Item	Amount Sanctioned	Amount Utilised
1.	Laptop Asus E4Nocx With Carrycase and head phones	30000	30,250
	Total	30000	30250

Statement of Special PD Account from 01.06.2016 to 31.05.2017


I. No.	Particulars	Op. Balance	Collection	PTA	Advance	Total	Expenditure	Advance	Diversi	Total	Balance	Cash in	Cash at Bank	Balance Total
1	2	3	4	4 (a)	5	6	7	8	9	10	11	12	13	14
1	Admission Fee	311,920.00	87,975.00			399,895.00					399,895.00		399,895.00	399,895.00
2	Library	565,292.00	258,450.00		11,700.00	835,442.00	155,395.00			155,395.00	680,047.00		680,047.00	680,047.00
3	Canteen	94,324.00	11,460.00		16,510.00	168,394.00	68,000.00	2,130.00		70,130.00	118,264.00		118,264.00	118,264.00
4	Health Med. In	49,496.00	8,715.00			58,211.00	6,300.00	100.00		6,400.00	51,811.00		51,811.00	51,811.00
5	Laboratory	345,468.00	573,450.00			918,918.00	419,009.00	52,032.00		471,041.00	447,877.00		447,877.00	447,877.00
6	Sports	29,585.30	259,750.00		37,330.00	326,665.30	196,153.00	28,940.00		225,093.00	101,572.30		101,572.30	101,572.30
7	Stationary	149,565.40	129,100.00		1,569.00	280,234.40	95,819.00			95,819.00	184,415.40		184,415.40	184,415.40
8	Association	133,663.82	129,100.00		14,000.00	276,763.82	101,336.00	17,345.00		118,681.00	158,082.82		158,082.82	158,082.82
9	Audio Visual	102,180.42	64,550.00			166,730.42	49,795.00			49,795.00	116,935.42		116,935.42	116,935.42
10	University Union													
11	Sports Affiliation													
12	Matriculation													
13	Recognition													
14	Scout & Guide	40,774.00				40,774.00					40,774.00		40,774.00	40,774.00
15	Registration	745,960.33	71,020.00			816,980.33					816,980.33		816,980.33	816,980.33
16	Students Aid Fund	58,744.00	12,910.00		1,490.00	73,144.00	10,000.00	915.00		10,915.00	62,229.00		62,229.00	62,229.00
17	Magazine	127,895.73	129,100.00			256,995.73					256,995.73		256,995.73	256,995.73
18	Group Insurance													
19	Womens Aid Fund	357,498.00	129,100.00			486,598.00					486,598.00		486,598.00	486,598.00
20	Re-matriculation	375.00				375.00					375.00		375.00	375.00
21	Application for													
		3,112,742.00	1,930,680.00	0.00	82,699.00	5,126,121.00	1,101,807.00	101,462.00		1,203,269.00	3,922,852.00		3,922,852.00	3,922,852.00


DR. JEYSON P O
 PRINCIPAL
 St. Thomas' College
 (Autonomous)
 Thrissur - 680 001



Statement of Special PD Account from 01.07.2017 to 31.05.2018

Sl. No.	Particulars	Op. Balance	Collection	PTA	Advance from Manager	Total	Expenditure	Advance returned to Manager	Diver sion	Total Expenditure	Balance	Cash in Hand	Cash at Bank	Balance Total
1	2	3	4	4(a)	5	6	7	8	9	10	11	12	13	14
1	Admission Fee	3,99,895.00	68,475.00			4,68,370.00	67,100.00			67,100.00	4,01,270.00		4,01,270.00	4,01,270.00
2	Library	6,80,047.00	1,60,132.00			8,40,179.00	1,97,812.00	11,700.00		2,09,512.00	6,30,667.00		6,30,667.00	6,30,667.00
3	Calendar	1,10,000.00	40,000.00		27,930.00	1,92,994.00	72,000.00	16610		88,610.00	1,04,384.00		1,04,384.00	1,04,384.00
4	Health Med. In	51,811.00	10,400.00		1,530.00	63,741.00	6,760.00			6,760.00	56,981.00		56,981.00	56,981.00
5	Laboratory	4,47,877.00	3,64,800.00			8,12,677.00	4,05,472.00			4,05,472.00	4,07,205.00		4,07,205.00	4,07,205.00
6	Sports	1,01,572.30	1,57,700.00		47,365.00	3,06,637.30	2,13,917.00	37330		2,51,247.00	55,390.30		55,390.30	55,390.30
7	Stationary	1,84,415.40	78,000.00		24,847.00	2,87,262.40	99,397.00	1569		1,00,966.00	1,86,296.40		1,86,296.40	1,86,296.40
8	Association	1,58,082.82	82,885.00		20,115.00	2,61,082.82	83,948.00	14000		97,948.00	1,63,134.82		1,63,134.82	1,63,134.82
9	Audio Visual	1,16,935.42	39,000.00		12,327.00	1,68,262.42	51,152.00			51,152.00	1,17,110.42		1,17,110.42	1,17,110.42
10	University Union					0.00				0.00	0.00		0.00	0.00
11	Sports Affiliation					0.00				0.00	0.00		0.00	0.00
12	Matriculation					0.00				0.00	0.00		0.00	0.00
13	Recognition					0.00				0.00	0.00		0.00	0.00
14	Scout & Guide	40,774.00				40,774.00				0.00	40,774.00		40,774.00	40,774.00
15	Registration	8,16,980.33	84,580.00			9,01,560.33				0.00	9,01,560.33		9,01,560.33	9,01,560.33
16	Students Aid Fund	62,229.00	7,800.00		2,565.00	72,594.00	10,000.00	1490		11,490.00	61,104.00		61,104.00	61,104.00
17	Magazine	2,56,995.73	78,000.00		19,800.00	3,54,795.73	98,000.00			98,000.00	2,56,795.73		2,56,795.73	2,56,795.73
18	Group insurance					0.00				0.00	0.00		0.00	0.00
19	Womens Aid Fund	4,86,598.00	78,000.00			5,64,598.00				0.00	5,64,598.00		5,64,598.00	5,64,598.00
20	Re-matriculation	375.00				375.00				0.00	375.00		375.00	375.00
21	Application for					0.00				0.00	0.00		0.00	0.00
	Total	39,22,852.00	12,56,572.00	0.00	1,56,479.00	53,35,903.00	13,05,558.00	82,699.00	0.00	13,88,257.00	39,47,646.00	0.00	39,47,646.00	39,47,646.00


 Dr. Ignatius Antony
 Principal
 St. Thomas' College
 (Autonomous)
 Thrissur - 680 001



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Statement of Special PD Account from 01.06.2018 to 31.05.2019

Sl. No.	Particulars	Op. Balance	Collection	Re Remitted Amount	Advance from Manager	Total	Expenditure	Advance returned to Manager	Diversion	Total Expenditure	Balance	Cash in Hand	Cash at Bank	Balance Total
1	2	3	4	4(a)	5	6	7	8	9	10	11	12	13	14
1	Admission Fee	401,270.00	84,450.00		0.00	485,720.00	62,000.00	0.00		62,000.00	423,720.00		423,720.00	423,720.00
2	Library	630,667.00	195,900.00	30,565.00	12,727.00	869,859.00	219,912.00	0.00		219,912.00	649,947.00		649,947.00	649,947.00
3	Canteen	104,384.00	58,770.00		23,000.00	186,154.00	62,475.00	19,255.00		81,730.00	104,384.00		104,384.00	104,384.00
4	Health Med. In	56,981.00	6,820.00		0.00	63,801.00	0.00	1,530.00		1,530.00	62,271.00		62,271.00	62,271.00
5	Laboratory	407,205.00	453,800.00		26,365.00	887,370.00	480,645.00	0.00		480,645.00	406,725.00		406,725.00	406,725.00
6	Sports	55,390.30	195,900.00	21,492.00	49,878.00	322,660.30	219,905.00	47,365.00		267,270.00	55,390.30		55,390.30	55,390.30
7	Stationary	186,296.40	97,950.00		34,399.00	318,645.40	95,202.00	37,147.00		132,349.00	186,296.40		186,296.40	186,296.40
8	Association	163,134.82	97,950.00		22,271.00	283,355.82	99,562.00	20,659.00		120,221.00	163,134.82		163,134.82	163,134.82
9	Audio Visual	117,110.42	48,975.00		18,402.00	184,487.42	48,900.00	18,477.00		67,377.00	117,110.42		117,110.42	117,110.42
10	University Union	0.00	155,260.00		0.00	155,260.00	155,260.00	0.00		155,260.00	0.00		0.00	0.00
11	Sports Affiliation	0.00	509,790.00		0.00	509,790.00	509,790.00	0.00		509,790.00	0.00		0.00	0.00
12	Matriculation	0.00	78,935.00		0.00	78,935.00	78,935.00	0.00		78,935.00	0.00		0.00	0.00
13	Recognition	0.00	7,950.00		0.00	7,950.00	7,950.00	0.00		7,950.00	0.00		0.00	0.00
14	Scout & Guide	40,774.00	0.00		0.00	40,774.00	0.00	0.00		0.00	40,774.00		40,774.00	40,774.00
15	Registration	901,560.33	96,140.00		0.00	997,700.33	0.00	0.00		0.00	997,700.33		997,700.33	997,700.33
16	Students Aid Fund	61,104.00	9,795.00	1,205.00	0.00	72,104.00	11,000.00	0.00		11,000.00	61,104.00		61,104.00	61,104.00
17	Magazine	256,795.73	97,950.00		0.00	354,745.73	0.00	19,800.00		19,800.00	334,945.73		334,945.73	334,945.73
18	Group Insurance	0	0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
19	Womens Aid Fund	564,598.00	97,950.00		0.00	662,548.00	54,457.00	0.00		54,457.00	608,091.00		608,091.00	608,091.00
20	Re-matriculation	375.00	0.00		0.00	375.00	0.00	0.00		0.00	375.00		375.00	375.00
21	Application for	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00
	G. Total	3947646	2294285	53262	187042	6482235	2105993	164273		2270266	4211969		4211969	4211969

Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



Statement of Special PD Account from 01.06.2019 to 31.05.2020

Sl. No.	Particulars	Op. Balance	Collection	Re Remitted Amount	Advance from Manager	Total	Expenditure	Advance returned to Manager	Diversion	Total Expenditure	Balance	Cash at Bank	Balance Total
		3	4	4 (a)	5	6	7	8	9	10	11	13	14
1	Admission Fee	4,23,720.00	97,387			5,21,107.00	87,450	0.00		87,450.00	4,33,657.00	4,33,657.00	4,33,657.00
2	Library	6,49,947.00	2,51,200			9,01,147.00	2,18,642	12,727.00		2,31,369.00	6,69,778.00	6,69,778.00	6,69,778.00
3	Collection	1,04,414.00	75,000		30,336	2,10,100.00	66,576	39,110.00		1,05,686.00	1,04,414.00	1,04,414.00	1,04,414.00
4	Health Med. In	62,271.00	8,395			70,666.00	8,024	0.00		8,024.00	62,642.00	62,642.00	62,642.00
5	Laboratory	4,06,725.00	6,17,453			10,24,178.00	4,91,233	26,365.00		5,17,598.00	5,06,580.00	5,06,580.00	5,06,580.00
6	Sports	55,390.30	2,51,100		39,797	3,46,287.30	2,19,427	71,370.00		2,90,797.00	55,490.30	55,490.30	55,490.30
7	Stationary	1,86,296.40	1,25,600			3,11,896.40	82,249	34,399.00		1,16,648.00	1,95,248.40	1,95,248.40	1,95,248.40
8	Association	1,63,134.82	1,25,600	35000	25,516	3,49,250.82	1,05,842	44,864.00		1,50,706.00	1,98,544.82	1,98,544.82	1,98,544.82
9	Audio Visual	1,17,110.42	62,800		10,727	1,90,637.42	55,100	18,402.00		73,502.00	1,17,135.42	1,17,135.42	1,17,135.42
10	University Union	0.00	2,08,185			2,08,185.00	1,44,560			1,44,560.00	63,625.00	63,625.00	63,625.00
11	Sports Affiliation	0.00	6,87,130			6,87,130.00	4,77,430			4,77,430.00	2,09,700.00	2,09,700.00	2,09,700.00
12	Matriculation	0.00	95,905			95,905.00	63,885			63,885.00	32,020.00	32,020.00	32,020.00
13	Recognition	0.00	10,720			10,720.00	8,470			8,470.00	2,250.00	2,250.00	2,250.00
14	Scout & Guide	40,774.00	0			40,774.00				0.00	40,774.00	40,774.00	40,774.00
15	Registration	9,97,700.33	2,87,100			12,84,800.33				0.00	12,84,800.33	12,84,800.33	12,84,800.33
16	Students Aid Fund	61,104.00	12,560		1,130	74,794.00	11,000	2,335.00		13,335.00	61,459.00	61,459.00	61,459.00
17	Magazine	3,34,945.73	1,25,600			4,60,545.73	98,600			98,600.00	3,61,945.73	3,61,945.73	3,61,945.73
18	Group Insurance	0	0			0.00				0.00	0.00	0.00	0.00
19	Womens Aid Fund	6,08,091.00	98,285			7,06,376.00	8,493			8,493.00	6,97,883.00	6,97,883.00	6,97,883.00
20	Re-matriculation	375.00	1,025			1,400.00	1,230			1,230.00	170.00	170.00	170.00
21	Matriculation for	0.00	0			0.00				0.00	0.00	0.00	0.00
	G. Total	4211969	3141405	35000	107526	7495900	2148211	249572	0	2397783	5098117	5098117	5098117



PRINCIPAL
ST. THOMAS COLLEGE
THIRISSUR

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Statement of Special PD Account from 01-06-2021 to 28-02-2022 [സ. ഉ. (സാധാ) നം. 1400/2021/ഉ.പി.വ തീയതി, തിരുവനന്തപുരം, 21/10/2021]

Sl. No.	Particulars	Collection	Collection 2020-2021 upto Dt. 28-02-2022	Total Collection 2020-2021	Re-mitted Amount (Audit Object ion)	Advance from Mana ger 2020-2021 upto Dt. 28-02-2022	Advance from Mana ger 2020-2021 upto Dt. 28-02-2022	Grand Total [Collection]	Expendi ture 2020-2021 upto Dt. 28-02-2022	Total Expendi ture 2020-2021 upto Dt. 28-02-2022	Advance return ed to Mana ger 2020-2021 upto Dt. 28-02-2022	Advance return ed to Mana ger 2020-2021 upto Dt. 28-02-2022	Grand Total [Expendi ture]	Cash in Hand	Balance Total
1	Admission	88365	21440	109805	0	0	0	543462.00	97500	97500	0	0	97500	445962.00	445962.00
2	Library	283800	0	283800	0	0	0	953578.00	124657	257004	0	0	257004	696574.00	696574.00
3	Medical Insp.	14465	0	14465	0	0	0	77107.00	0	0	0	0	0	126363.00	126363.00
4	Laboratory	656504	0	656504	0	21560	0	1184644.00	618787	629375	0	21560	650935	533709.00	533709.00
5	Athletic/Games	254505	27195	281700	1080	0	15100	353370.30	164296	250493	39797	0	290290	63080.30	63080.30
6	Stationery	140070	0	140070	0	0	0	335318.40	0	0	0	0	0	335318.40	335318.40
7	Association	132390	0	132390	20218	0	0	351152.82	0	0	2923	0	2923	348229.82	348229.82
8	Audio visual	71340	7770	79110	0	0	3627	199872.42	0	70150	10727	0	80877	118995.42	118995.42
9	Registration	473280	0	473280	0	0	0	1758080.33	506920	0	0	0	506920	1251160.33	1251160.33
10	Student Aid Fund	22500	2590	25090	0	0	530	87079.00	0	25000	0	0	25530	61549.00	61549.00
11	Magazine	132390	0	132390	0	0	0	494335.73	0	0	0	0	0	494335.73	494335.73
12	Women Study	39195	0	39195	0	0	0	737078.00	1500	1500	0	0	1500	735578.00	735578.00
13	Scout & Guide	40774.00	0	40774.00	0	0	0	40774.00	0	0	0	0	0	40774.00	40774.00
14	Caution Deposit	818400	0	818400	0	0	0	818400.00	0	0	0	0	0	818400.00	818400.00
15	Uty. Uni.	3210664	68060	3278724	31468	42560	19257	8162361	1503660	1925442	67693	22090	2015225	6147136	6147136
16	Uty Sports Affil.	212390	0	212390	0	0	0	276015.00	227900	227900	0	0	227900	48115.00	48115.00
17	Matriculation	674880	0	674880	0	0	0	884580.00	726205	726205	0	0	726205	158375.00	158375.00
18	Recognition	82185	0	82185	0	0	0	114205.00	95635	95635	0	0	95635	18570.00	18570.00
19	Re-Matriculation	13950	0	13950	0	0	0	16200.00	13950	13950	0	0	13950	2250.00	2250.00
20	Re-Matriculation	983405	0	983405	0	0	0	170.00	0	0	0	0	0	170.00	170.00
	Grand Total :-	5098174	68060	4262129	31468	42560	19257	9453531	2989132	2989132	67693	22090	3078915	6374616	6374616



Dr. Martin K. A.
Principal-in-Charge
St. Thomas College (Autonomous)
Thiruvananthapuram - 680 001

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Turnitin India Private Limited
(formerly known as "TurnitIndia Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Dec 10, 2021
Invoice No.: IND12002085
Purchase Order No.: STC/PO/TI/2021-22
Sales Order No.: SO968979
Due Date: Dec 25, 2021
Payment Terms: Net 15
Service Start: Dec 07, 2021
Service End: Dec 06, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered The Principal, St. Thomas College (Autonomous), Thrissur Thrissur - Palghat Rd, Keerankulangara Thrissur Kerala 680001 India Our Ref: CN-684749 ITH Account Id: 340328	Sanjo Jose e: stctlib@gmail.com	Anub Kumar e: akumar@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin iThenticate Enterprise License	Subscription Term - 12 Months Total End User License: 737	INR 359,572.50
	Subtotal	INR 359,572.50
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 64,723.05
	UTGST - 0%	INR 0.00
	Total	INR 424,295.55

USD\$: 5,575.50 = INR 424,295.55

Exchange Rate US \$1.00 = INR 76.10

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "TurnitIndia Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1

Date: Dec 10, 2021
Invoice No.: IND12002085
Purchase Order No.: STC/PO/TI/2021-22
Sales Order No.: SO968979
Due Date: Dec 25, 2021
Payment Terms: Net 15
Service Start: Dec 07, 2021
Service End: Dec 06, 2022

Wire Instructions:	<ol style="list-style-type: none">1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.3) Email ar@turnitin.com with the confirmation that the transaction has been completed
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