



Sri Ramakrishna Mission Vidyalaya College of Education

(An Autonomous College affiliated to the Tamil Nadu Teachers Education University and
Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020.
Phone: 80125 33915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org

NAAC
3rd Cycle

Criterion VI
Metric 6.4.3

CRITERION VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

**6.4.3 Institutional Strategies for Mobilization of Funds and
the Optimal Utilization of Resources are in Place.**

**Documentary Evidence Regarding Mobilization and
Utilization of Funds with Seal and Signature of
the Principal**



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

(An Autonomous College Affiliated to the Tamil Nadu Teachers Education University and

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Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020.

Ph: 8012533915 | E-mail: srkvcoen@yahoo.co.in | Website : www.srkvcoe.org

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Fund Utilization	
1	Finance Committee
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Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020.
Statement of Receipts and Payments for the Month of March - 2023
Approved Staff Salary Account (SBI Current A/c No. - 36467283729)

(L)

Code	2739 Receipts	March Rs. P.	Total Rs. P.	Code	2739 Payments	March Rs. P.	Total Rs. P.
	Opening Balance				Salary		
	Cash at Bank	22489.50	21840.50		Teaching Staff		
L030	Salary Grant	0.00	23867455.00		Pay	0.00	14902508.00
					DA	0.00	4920946.00
					UGC PCA Arrear	0.00	0.00
					Special Pay	0.00	24000.00
					MA	0.00	47660.00
					HRA	0.00	683128.00
					CCA	0.00	114384.00
					F.A.	0.00	40000.00
					Bonus	0.00	0.00
				L500	Sub Total	0.00	20732626.00
					Non-Teaching Staff		0.00
					Pay	0.00	2145443.00
					DA	0.00	717737.00
					PCA Arrear	0.00	0.00
					SPI/Spl Allowance	0.00	7914.00
					Impounded DA	0.00	0.00
					MA	0.00	28164.00
					HRA	0.00	139115.00
					CCA	0.00	23456.00
					F.A.	0.00	70000.00
					Bonus	0.00	3000.00
				L510	Sub Total	0.00	3134829.00
L040	Tuition Fees	0.00	28500.00				
L035	Excess Sal. Recov.	0.00	0.00	L035	Excess Sal. Payment	0.00	0.00
L050	SPF Cum Graty.	0.00	0.00	L050	SPF Cum Gratuity	0.00	0.00
L060	TPF Advance	0.00	2428000.00	L060	TPF Adv. Payment	0.00	2428000.00
L070	Festival Advance	0.00	0.00	L070	Festival Advance	0.00	0.00
L061	ACPF Closure	0.00	0.00	L061	ACPF Closure	0.00	0.00
	Sundry Deduction						
	TPF Subscription				TPF Subscription		
	Teaching	0.00	1309600.00		Teaching	0.00	1309600.00
	Non-Teaching	0.00	0.00		Non-Teaching	0.00	0.00
L520	Sub Total	0.00	1309600.00	L520	Sub Total	0.00	1309600.00
	TPF Advance:				TPF Advance:		
	Teaching	0.00	516000.00		Teaching	0.00	516000.00
	Non-Teaching	0.00	0.00		Non-Teaching	0.00	0.00
L522	Sub Total	0.00	516000.00	L522	Sub Total	0.00	516000.00



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

	Group Insurance				Group Insurance			**
	Teaching	0.00	17820.00		Teaching	0.00	17820.00	**
	Non-Teaching	0.00	10560.00		Non-Teaching	0.00	10560.00	**
L530	Sub Total	0.00	28380.00	L530	Sub Total	0.00	28380.00	**
	SPL. PF & Gratuity		0.00		SPL. PF & Gratuity			**
	Teaching	0.00	8120.00		Teaching	0.00	8120.00	**
	Non-Teaching	0.00	6720.00		Non-Teaching	0.00	6720.00	**
L540	Sub Total	0.00	14840.00	L540	Sub Total	0.00	14840.00	**
	Festival Advance				Festival Advance			**
	Teaching	0.00	16000.00		Teaching	0.00	16000.00	**
	Non-Teaching	0.00	28000.00		Non-Teaching	0.00	28000.00	**
L550	Sub Total	0.00	44000.00	L550	Sub Total	0.00	44000.00	**
	IT				IT			**
	Teaching	0.00	3249060.00		Teaching	0.00	3249060.00	**
	Non-Teaching	0.00	30800.00		Non-Teaching	0.00	30800.00	**
	IT - CESS				IT - CESS			**
	Teaching	0.00	129974.00		Teaching	0.00	129974.00	**
	Non-Teaching	0.00	1232.00		Non-Teaching	0.00	1232.00	**
L560	Sub Total	0.00	3411066.00	L560	Sub Total	0.00	3411066.00	**
	Rec. Deposit				Rec. Deposit			**
	Teaching	0.00	0.00		Teaching	0.00	0.00	**
	Non-Teaching	0.00	0.00		Non-Teaching	0.00	0.00	**
L570	Sub Total	0.00	0.00	L570	Sub Total	0.00	0.00	**
	NHIS Recovery				NHIS Recovery			**
	Teaching	0.00	33000.00		Teaching	0.00	33000.00	**
	Non-Teaching	0.00	26700.00			0.00	26700.00	**
L595	Sub Total	0.00	59700.00	L595	Sub Total	0.00	59700.00	**
	CPS Subscription				CPS Subscription	0.00		**
	Teaching	0.00	573743.00		Teaching	0.00	573743.00	**
	Non - Teaching	0.00	201308.00		Non - Teaching	0.00	201308.00	**
	CPS Arrear				CPS Arrear			**
	Teaching	0.00	321463.00		Teaching	0.00	321463.00	**
	Non - Teaching	0.00	85031.00		Non - Teaching	0.00	85031.00	**
L600	Sub Total	0.00	1181545.00	L600	Sub Total	0.00	1181545.00	**



[Signature]
Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

				L040	Tution Fees	0.00	28500.00	**
					C.M.F.R. Fund	0.00	0.00	**
					Excess Salary	0.00	0.00	**
L615	Bank Charges	0.00	649.00	L615	Bank Charges	0.00	0.00	**
					Closing Balance:			**
				BB01	Cash at Bank	22489.50	22489.50	**
**	Total	22489.50	32911575.50	**	Total	22489.50	32911575.50	**



[Signature]

Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020,

[Signature]

Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous),
Coimbatore-641 020,

[Signature]

Signature of the Chartered Accountant with Stamp

N.N. Shanmuga Vadivel B.Com., F.C.A.
(M.No: 217919) Shanmuga Vadivel & Co.
Chartered Accountants - F.No. 0122275
New No: 113, "Ajish Nivasa"
Valluvar Street, Sivananda Colony
COIMBATORE - 641 012.



[Signature]

Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore - 641 020
Statement of Receipts and Payments for the Month of March - 2023
Student Service Account

				(I)			
Code	2736 Receipts	March Rs. P	Total Rs. P	Code	2736 Payments	March Rs. P	Total Rs. P
	REVENUE				REVENUE		
	Opening Balance			I020	Fees Collection Repayment	0.00	9645.00
	Extension Department Services			I138	P.F. Remittance	0.00	0.00
	Cash at Bank	0.00	17588.26	I030	Other Payments	0.00	94849.00
I021	Interest on savings Account	0.00	0.00	I405	RKM Graduity Contri./ Settel.	0.00	0.00
I020	Fees Collection	252500.00	1438165.00	I400	RKM Provident Fund / Settel.	0.00	0.00
I138	P.F. Mgmt. Contri./Settelment	0.00	0.00	I133	Postage & Telephones	353.00	4236.00
I030	Other Receipts	0.00	10717.00	I130	Salary and Allowances Account	33293.00	360972.00
I405	RKM Graduity Contri./ Settel.	0.00	0.00	I110	Diary, Syllabus Association	2320.00	5510.00
I400	RKM Provident Fund / Settel.	0.00	0.00	I090	Scout Camp	0.00	30824.00
I133	Postage & Telephones	0.00	0.00	I150	Training Programme	2835.00	91017.00
I130	Salary and Allowances A/c	19800.00	63360.00	I120	Teaching Aids	9920.00	9920.00
I110	Diary & Syllabus A/c.	0.00	0.00	I125	Teaching Aids(Website)	0.00	0.00
I150	Training programme	0.00	0.00	I161	Alumni Association Expenses	0.00	0.00
I035	Edowment Income	0.00	6900.00	I100	Presentaion of Books	0.00	965.00
I161	Alumni withdrawn from CO	0.00	0.00	I132	Cultural Activities	20500.00	26448.00
I600	Building	0.00	0.00	I134	Repair & Upkeeps	437732.00	656495.00
I146	Admission Suspense	500.00	1000.00	I139	PF Administration Charges	0.00	0.00
I490	Medical Insurance	0.00	0.00	I135	Travelling Expenses	1458.00	17614.00
I139.	PF Administration Charges	0.00	0.00	I136	Printing & Stationary	1620.00	29376.00
I300	GLI GHI Admn Charges 3%	0.00	0.00	I170	Audit Fee	9600.00	9600.00
I151	Electricity charges	3300.00	13200.00	I180	Committee Meeting	6900.00	10850.00
I310	Refreshment Charges	0.00	0.00	I151	Electricity charges	171174.00	171174.00
I100	Presentaion of Books	0.00	965.00	I195	Gurupooja Expenses	0.00	67257.00
				I610	Office Equipment	0.00	0.00
				I600	Building	0.00	0.00
				I131	Common Expenses	60000.00	60000.00
				I146	Admission Suspense	500.00	1000.00
				I490	Medical Insurance	0.00	0.00
				I310	Refreshment Charges	0.00	0.00
				I300	GLI GHI Admn Charges 3%	0.00	0.00
				I320	Gift	300.00	1934.00
	CAPITAL EXPENDITURE				CAPITAL EXPENDITURE		
I450	Consulting fee for existing building (Drawing)	0.00	0.00	I450	Consulting fee for existing building (Drawing)	0.00	0.00
					Extension Service Dept.	0.00	17588.26
	Sub Total	276100.00	1551895.26		Sub Total	758505.00	1677274.26
	DEPOSIT				DEPOSIT		
I160	Alumni Association from CO	0.00	0.00	I160	Alumni Association	0.00	5500.00
	Sub Total	0.00	0.00		Sub Total	0.00	5500.00
	ADVANCE				ADVANCE		
I140	Advance Refund (Staff)	0.00	450000.00	I140	Advance Refund (Staff)	0.00	270000.00
I147	Advance Refund (UGC)	0.00	0.00	I147	Advance Refund (UGC)	0.00	200000.00
	Sub Total	0.00	450000.00		Sub Total	0.00	470000.00



(Signature)
Principal i/c
 Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

INTERBRANCH				INTERBRANCH				**
1010	Central Management Withdrwan	758505.00	2134221.00	1010	Central Management Advance Remittance	276100.00	1983342.00	**
	Sub Total	758505.00	2134221.00		Sub Total	276100.00	1983342.00	**
					Closing Balance			**
				BB01	Cash at Bank	0.00	0.00	**
**	Total	1034605.00	4136116.26	**	Total	1034605.00	4136116.26	**



[Signature]

Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020,

[Signature]

Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020,

[Signature]

Signature of the Chartered Accountant with Stamp

N.N. Shanmuga Vadivel B.Com., F.C.A.,
(M.No: 217919) Shanmuga Vadivel & Co
Chartered Accountants - F.No. 0122275
New No: 113, "Ajish Nivasa"
Valluvar Street, Sivananda Colony
COIMBATORE - 641 012.



[Signature]

Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

4. ATAL Sponsored Online Faculty Development Programme



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



AICTE TRAINING AND LEARNING (ATAL) ACADEMY (ONLINE FDP)

F. No. 01-App No.1614674191/AICTE/ATAL-HQ/2020-21/333

Date:

To
Dr. S Sivasankar
Coordinator for ATAL Online FDP,
Sri Ramakrishna Mission Vidyalaya College of Education
SRKV Post, Periyanaicken Palayam
Coimbatore
TAMIL NADU

Sub: Release of a sum of Rs 93,000 /- [Rupees Ninety three thousand only] for AICTE Training and Learning (ATAL) Academy programme Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000 /- (Rupees Ninety three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme [Refresh the Mind Through Meditation] from 12.07.2021 to 16.07.2021 to (Sri Ramakrishna Mission Vidyalaya College of Education, SRKV Post, Periyanaicken Palayam, Coimbatore) under AICTE Training And Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs.93,000/- as per detail given as under:

1.	Honorarium for Coordinator	Rs.	10,000/-
2.	Honorarium to Computer Operator	Rs.	2,000/-
3.	Honorarium for experts (Rs.5000 per session for total 14 session)	Rs.	70,000/-
4.	Provision for payment to Lab Attendant	Rs.	1,000/-
5.	Miscellaneous charges [Petty expenses not covered above]	Rs.	10,000/-
TOTAL:		Rs.	93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

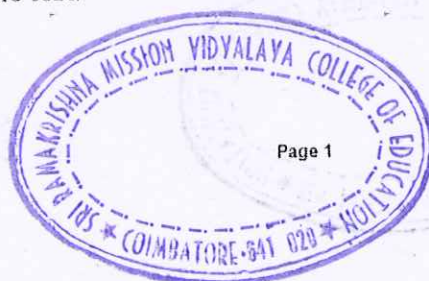
- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/ Institute through electronic transfer on the account of the University/Institute after submission of mandate form.

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have approved by coordinator attended the program with minimum 80% of attendance and scored minimum 60% marks in the test.



Page 1


Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program: -
 - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc. within one month of conduct of AICTE Training and Learning (ATAL) Academy programme.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

V. General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP. Coordinators are free to admit small number of participants depending on the feasibility.
- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on Youtube of Google drive share recording link of the sessions with AICTE.
- d. **Eligibility for Participants:**
 - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/ School Teachers and staff of host institutions.
 - (ii) Not more than 30% from Host Institution
- e. If programme is not conducted in the financial year 2021 only, there leased amount, has to be returned back to AICTE.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- g. FDP Title Name, Name of Coordinator, Institute Name is not allowed to change without permission, however schedule dates may be changes with information to ATAL Academy Cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

[M. SUNDARESAN]
REGIONAL OFFICER
AICTE, SRO/ CHENNAI

PM
22/6/2021

Copy forwarded for information and necessary action to: -

1. Principal, Sri Ramakrishna Mission Vidyalaya College of Education, SRKV Post, Periyanaicken Palayam, Coimbatorefor information.
2. ATAL Academy Cell AICTE HQ
3. Guard File.




Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

2. ATAL Sponsored Online Faculty Development Programme



All India Council for Technical Education
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Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



AICTE TRAINING AND LEARNING (ATAL) ACADEMY (ONLINE FDP)

F. No. 01-App No.1613794788/AICTE/ATAL-HQ/2021-22/708 Date: 16th August, 2021

To
Dr. Jagadesh M
Coordinator for ATAL Online FDP,
Sri Ramakrishna Mission Vidyalaya College of Education
SRKV Post, Periyanaicken Palayam
Coimbatore
TAMIL NADU

Sub: Release of a sum of Rs 93,000/- [Rupees Ninety three thousand only] for AICTE Training and Learning (ATAL) Academy programme Online FDP.

Sir,

This is to convey the sanction of the Council for payment of Rs. 93,000/- (Rupees Ninety three Thousand Only) for conduct of online AICTE Training And Learning (ATAL) Academy Programme [Achieving Leadership Excellence for Teachers of Higher Educational Institutions] from 27.09.2021 to 01.10.2021 to Sri Ramakrishna Mission Vidyalaya College of Education, SRKV Post, Periyanaicken Palayam, Coimbatore under AICTE Training and Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

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1.	Honorarium for Coordinator	Rs.	10,000/-
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TOTAL:		Rs.	93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

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Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

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This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

[M. SUNDARESAN]
REGIONAL OFFICER
AICTE, SRO, CHENNAI

Copy forwarded for information and necessary action to: -

1. Principal, Sri Ramakrishna Mission Vidyalaya College of Education, SRKV Post, Periyanaicken Palayam, Coimbatorefor information.
2. ATAL Academy Cell AICTE HQ
3. Guard File.




Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



1. ICSSR Research Project
Impact Evaluation of Jeevan Kaushal (Life Skills Programme) for
Prospective Teachers

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/22/OBC/2021-22/ICSSR/RP/MJ

Dated: 29-03-2022

To,

The Principal
Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous)
SRKV Post, Periyanaickenpalayam,
Coimbatore, Tamil Nadu-641 020

Subject: Sanction of **Major Project** entitled "**Impact Evaluation of Jeevan Kaushal (Curriculum for Life Skills) among Prospective Teachers**", **Dr. M. Jagadesh**, Assistant Professor, RVS College of Pharmaceutical Science, Sullur, Coimbatore.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Major project submitted by **Dr. M. Jagadesh**. Co-Project Directors of the study are: ----NIL-

2. The ICSSR has sanctioned a grant-in-aid of **Rs.5,00,000** (Rupees Five Lakh Only) for the above research project and the grant will be released as follows:

First instalment @40%	:	Rs./- 2,00,000/-
Second instalment @ 20%	:	Rs./- 1,00,000/-
Third instalment @ 10%	:	Rs./- 50,000/-
Fourth Instalment @10%	:	Rs./- 50,000/-
Final instalment @15%	:	Rs./- 75,500/-
Publication Grant* @ 5-6%	:	Rs./- 25,000/-
Total	:	Rs./-5,00,000

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs./-25,000/-

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

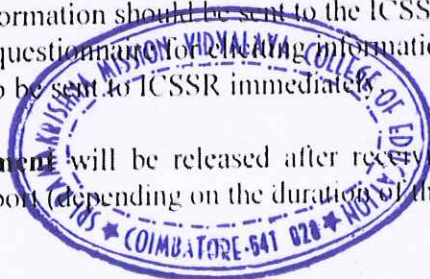
**will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of **Rs.5,00,000** /- is enclosed.)

3. **The First installment** of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**

6. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule

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

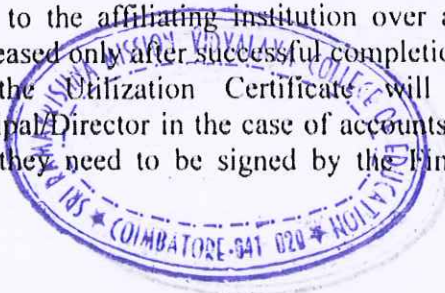
7. **The Second instalment** will be released after receiving a satisfactory six months Progress Report (depending on the duration of the programme).



[Signature]
Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

account of first instalment, published peer reviewed journal towards the second instalment.

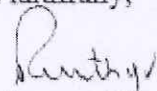
8. **The Third instalment** will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
9. **The Fourth Instalment** will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
10. **The Publication Grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
11. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
12. **Final Instalment** will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
13. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
14. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
15. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.
16. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
17. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Accountant.



Principal *yc*
Sri Ramakrishna Mission Vidyalaya
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Coimbatore-641 020.

18. The Director of the research project will be **Dr. M Jagadesh** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **22nd March 2022** as intimated by the scholar.
19. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
20. All grants from ICSSR are subject to the general provision of GFR 2017.
21. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects** available in the ICSSR website www.icssr.org
22. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects**.
23. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
24. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
25. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,




(Revathy Vishwanath)

For MEMBER-SECRETARY

Encl: as above.

Copy to:

- ✓ 1. **Dr. M Jagadesh, Assistant Professor in Education**
Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous)
SRKV Post Coimbatore, Tamil Nadu-641 020
2. **Finance Branch, ICSSR, New Delhi**
3. **Record file**



(Revathy Vishwanath)

For MEMBER-SECRETARY

Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



ગુજરાત કેન્દ્રીય વિશ્વવિદ્યાલય
(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)
CENTRAL UNIVERSITY OF GUJARAT
(Established by an Act of Parliament of India, No 25 of 2009)

Prof. (Dr.) H.B. Patel
Professor & Dean
School of Education



By Hand/Speed Post/E-Mail/Fax

F.N. 6-6/2019-SE/PMMMNMTT/51

23rd October, 2019

To,
The Principal
Sri Ramakrishna Mission Vidyalay College of Education (Autonomous),
Perianaicken Palayam,
SRKV Post, Coimbatore-641020

Subject: Sanction order of financial assistance to Dr. M. Jagadesh for undertaking Minor Research Project and release of first and second instalment.

Sir,

The Centre for Policy Research in Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), on the recommendations of the duly constituted Scrutiny Committee, has approved the Minor Research Project entitled "Parental Beliefs and Screen Time of Young Children : Towards a Mindful Approach in Digital Technology" to be undertaken by Dr. M. Jagadesh, Assistant Professor in Education, Sri Ramakrishna Mission Vidyalay College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore-641020. The financial assistance would be limited to Rs 1,40,000/- (Rupees One lakh forty thousand only) for a period ending 15th March, 2020. An amount of Rs. 26,000/- and 60,000/- under non-recurring and recurring head, total 86,000/- (Rupees Eighty six thousand only) is presently being sanctioned for release as the first and second instalment. The head-wise distribution of total amount is as under:

Item	Approved Estimated Expenditure	
	Non-Recurring (Rs).	Recurring (Rs).
i. Books and Journals	30,000	
ii. Equipment, if needed	10,000	
iii. Field Work and Travel		50,000
iv. Special Needs		-
v. Contingency		20,000
vi. Hiring Services		30,000
vii. If any other (Pl specify)		-
Total:	40,000	1,00,000
Total (Non-Recurring+ Recurring)	1,40,000/-	

Total amount for the project: Rs 1,40,000/-

The grant is subject to the terms and conditions as mentioned below:

1. The amount of the grant shall be drawn from the Accounts of (DO), Central



Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

सेक्टर-29, गांधीनगर-382030, फोन नं. - 07923977475, फैक्स - 07923260076
Sector-29, Gandhinagar-382030, Phone - 079-23977475, Fax - 07923260076
Email: hbpatel@cug.ac.in, Website: www.cug.ac.in, 0091- 94 26 53 93 53



ગુજરાત કેન્દ્રીય વિશ્વવિદ્યાલય
(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)
CENTRAL UNIVERSITY OF GUJARAT
(Established by an Act of Parliament of India, No 25 of 2009)

Prof. (Dr.) H.B. Patel
Professor & Dean
School of Education



By Hand/Speed Post/E-Mail/Fax

University of Gujarat on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute (in case of outside institution) through EAT/ PFMS/ Cheque/ DD/ EAT/ PFMS.

- The sanctioned amount is debit-able to the respective head, and is valid for payment during the financial year 2019-2020 only.
- The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

Notes for Principal Investigator:

- Date of implementation will be the date of sanction of research project.
- Please send the Acceptance Certificate (Annexure-II) to this office immediately stating that the terms and conditions outlined here and in project guidelines are acceptable to the PI and the institution. The Acceptance Certificate should be submitted within ten (10) days after receiving of sanction letter. After receiving the acceptance certificate the first and second instalment will be released.
- The statement of expenditure incurred and brief academic progress report relating to the above project is to be sent in the prescribed format to this office as prescribed in the project guidelines. Audited utilization certificate of full-allocated amount, audited statement of expenditure and final project report should be submitted immediately after the completion of project.
- The grant given under the project should strictly be utilized for the purposes for which it has been sanctioned.
- A register of the assets acquired wholly or substantially out of the grant shall be maintained by the PI of the concerned University/College.
- The PI and University/College concerned shall follow all the instructions issued by the Govt. of India from time to time with regard to purchase procedures.
- The PI will have to abide by all terms and conditions prescribed in the project guidelines during the progress and after the completion of the project.

Yours sincerely,

Prof. H. B. Patel
Project Director, PMMMNMTT

Copies to:

- Dr. M. Jagadesh, Assistant Professor in Education, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore-641020.
- The Finance Officer / Account Officer, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore-641020.
- DDO/Accounts Officer, Central University of Gujarat, Gandhinagar-382030
- Guard File.



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

3. ICPR Sponsored Periodic Lecture Programme

Sanction Order



भारतीय दार्शनिक अनुसंधान परिषद्
(शिक्षा मंत्रालय, भारत सरकार)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Ministry of Education, Government of India)



F. No. 12-3/2021/P&R/ICPR/22
November 11, 2021

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for payment of a grant of Rs. 10,000/- (Rupees ten thousand only) to the Secretary, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore - 641020 for disbursement to Dr. M. Jagadesh, Assistant Professor in Education, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore - 641020 for organizing the Periodic Lecture, 2021.

The grant is subject to the following terms and conditions:

1. Brief Programme Report alongwith 2-3 photos be sent in English and Hindi in MS Word format, to report.icpr@gmail.com and in the link provided in icpr website, within 7 days after the programme.
2. The sanctioned amount shall be utilized for the purpose for which it has been sanctioned.
3. The payee shall exercise reasonable economy in expending the sanctioned amount.
4. Regular accounts shall be maintained in respect of expenditure of the sanctioned amount. TDS and GST as applicable may be deducted.
5. Immediately after the programme is over, the payee shall furnish the detailed statement of expenditure duly supported with original vouchers latest by one month after the programme. All documents/papers/vouchers must be self attested, while submitting the account details.
6. The payee shall submit a brief report of the programme along with a copy of the script of the Lectures delivered as well as 2/3 photographs with the background of banner/back drop etc.
7. If the event is not organized before 31st January, 2022 the sanctioned amount may be refunded to the Council forthwith via D.D. in favour of ICPR, New Delhi.
8. Apart from the taxi, an honorarium of Rs. 2,500/- for each lecture may be paid to the Resource Person/scholar who deliver the lecture.
9. The organizing departments should invite the staff and students of the departments of philosophy of nearby Universities/Colleges and also those who are interested in Philosophy for the Periodic Lecture celebration.
10. Feedback form the participants is mandatory and be submitted with report.

The sanctioned amount shall be paid through Secretary, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous) through Bank Transfer to A/c. No. 10397970255 at State Bank of India, Sri Ramakrishna Vidyalaya Branch, (IFS Code: SBIN0001541).

The expenditure will be met from the budget of the Council for the financial year 2021-22 and debited to the head of account Group D, D-VII (C)-Gen.-2202.80.004.11.00.31-Lectures-Periodical.

(Authority : Member Secretary approval on main file note page- 4, dated 27.10.2021).

S.K. Kar
(S.K. Kar)

Programme Officer

Director (A&F), ICPR, New Delhi.
Copy to:

1. Secretary, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore - 641020.
2. Dr. M. Jagadesh, Assistant Professor in Education, Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous), Perianaicken Palayam, SRKV Post, Coimbatore - 641020.

ID: drmjagadesh@gmail.com, Mb: 9843931342

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

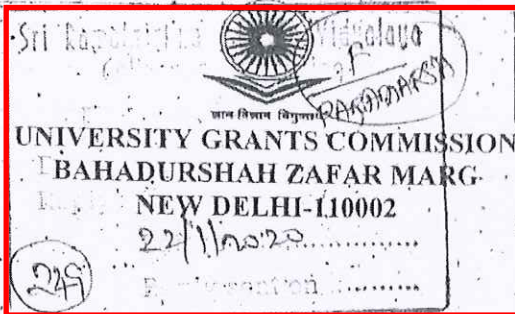
E-mail: icpr@bol.net.in, icprhqrs@gmail.com Website: http://www.icpr.in

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महारौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ-226010 टेलीफैक्स : +91-522-2392636 E-mail: icprlkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprlkw@gmail.com



[Signature]
Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



FD Diary No. 8296
Dated 11-12-2019

22/11/2019
December, 2019

No.F 50-115/2019 (IC)

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

01-01-2020

Subject: Release of Grants-in-aid to Sri Ramakrishna Mission Vidyalaya College of Education, Perianaickenpalayam, District Coimbatore, Tamil Nadu under PARAMARSH for the year 2019-2020.

Sir,

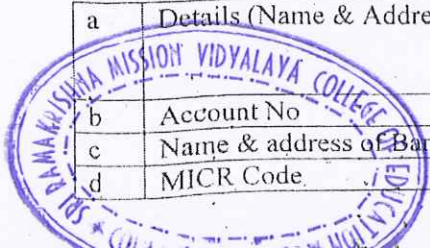
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1500000/- (Rupees Fifteen Lakhs Only) to Sri Ramakrishna Mission Vidyalaya College of Education, Perianaickenpalayam, District Coimbatore, Tamil Nadu as first installment towards the *UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education* under PARAMARSH for the year 2019-2020.

Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant
Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3(A) 18(ii).31	372000	186000	186000
Guest Lectures		400000	200000	200000
Organizing workshop/Trainings		300000	150000	150000
TA/DA (as per extant rules)		284000	142000	142000
Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions		500000	250000	250000
Honorarium to Director of IQAC @ Rs.8000/- p.m.		96000	48000	48000
Engagement of project staff		648000	324000	324000
Contingencies		300000	150000	150000
Any other expenditure		100000	50000	50000
Total		3000000	1500000	1500000

The sanctioned amount is debitible under the head of account 3(A) 18(ii).31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Sri Ramakrishna Mission Vidyalaya College of Education, Perianaickenpalayam, District Coimbatore, Tamil Nadu through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Principal, Sri Ramakrishna Mission Vidyalaya College of Education, Perianaickenpalayam, District Coimbatore
b	Account No	6805932118
c	Name & address of Bank branch	Indian Bank, 30, 308th EMM Road, Coimbatore
d	MICR Code	641019026

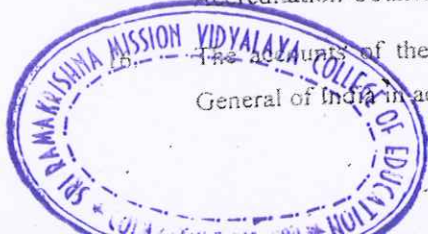


Principal
College of Education (Autonomous)
Coimbatore-641 020.

e	IFSC Code	IDIB000PI54
f	Type of Account	Current

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)) in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

7. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

18. This issues with the concurrence of IFD vide Diary No. 2011 (IFD) dated 30-09-2019

19. This issues with the approval of CM, UGC vide Diary No. 51829 dated 28-10-2019

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,
Bharathiar University
Coimbatore, Tamil Nadu
2. The Principal,
Sri Ramakrishna Mission Vidyalaya College of Education
Perianaickenpalayam, District Coimbatore,
Tamil Nadu
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P.Estate, New Delhi.
4. Guard File



P. B. Senchulakshmi
(P. B. Senchulakshmi)
Section Officer

Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Vidyalaya
Mail

Swaminathan s <swaminathans@rmv.ac.in>

Fwd: Unnat Bharat Abhiyan Welcome Kit Feb, 2022 (15th-81)**Unnat Bharat Abhiyan** <unnatbharatabhiyaniitd@gmail.com>
Bcc: swaminathans@rmv.ac.in

Sun, May 29, 2022 at 11:13 PM

Subject: Unnat Bharat Abhiyan Welcome Kit May, 2022 (18th list-100 Pls)

Dear Sir/ Madam,

Greetings from Unnat Bharat Abhiyan !

Congratulations to the Participating Institution selected under Unnat Bharat Abhiyan, a flagship program of the Ministry of Education (MoE) Government. We are glad that you have selected the cluster of villages under Unnat Bharat Abhiyan (UBA) in consultation with the District Collectors.

The next step is to complete the survey of all the villages adopted by you under the program. Please find attached a copy of a template for the Baseline Household survey form as well as the Village survey form to be filled in during the field survey. An attempt should be made to cover all Households in the village. One Village survey forms are to be filled for each village. Kindly get it completed in all village surveys as soon as possible. Then the data should be uploaded online on the reporting portal of the UBA website from your side. The Reporting Portal login credentials are the same as your registration credential, soon the portal will be activated for uploading the data. After login your login credential (*Will be generated in 3rd week of May 2022*) and uploaded the baseline survey data on UBA Website for further analysis by August 2022. After the final submission of baseline survey data an analysis report of the data, fed by you will be generated on the UBA Website at your Institute page under Reporting Portal on the home page. You may use the same for the preparation of the plan of action/ Village development plan/ Technologies intervention for each village.

You are requested to complete the PRA exercise of adopted villages for identification of major problems and preparation of a plan of action/ technical interventions. You are advised to kindly contact the village development officer and representatives of villages and organize Gram Sabha meetings as soon as possible and identify three major issues to be taken up for village development. You can set short-term, medium-term and long-term goals for village development. You should start addressing two or three challenging issues immediately without waiting for household surveys to be completed. These issues should be identified through Gram Sabhas and should ensure public participation in planning and implementation. A template for seeking information regarding plan of action for the key problem identified in villages has been developed. A template for seeking information regarding plan of action for the key problem identified in villages will be available soon on the reporting portal to upload your plan of action. Please

<https://mail.google.com/mail/u/0/?ik=4e4251d6d9&view=pt&search=all&permmsgid=msg-f:1734183522708706662&siml=msg-f:17341835227087066...> 1/3



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

find attached copy of PRA report for Nuarngabad village (IIT Delhi adopted village) along with PPT of "Development and Demonstration of Participatory GIS for use by Rural Stakeholders in Watershed Development. We have already uploaded some of the village development plans on the UBA website, please visit the UBA website for more information.

A tentative timeline for its implementation could be as follows.

Item of work	Time from the date of launch
Selection of the Cluster	One month
Awareness generation	Two months
Social mobilization	Three months
Baseline Survey	Three months
Situation analysis	Five months
Village development plan	Seven months
Approvals and sanctions	Eight months
Implementation in the field	Nine months
Progress Review	One Year

You are also requested to keep IIT Delhi, the National Coordinating Institute updated about your activities so that the same can be uploaded on the website of UBA.

--

With Regards,

Rahul Choudhary

9015148486

on behalf of

Prof. Virendra K Vijay
National Coordinator - Unnat Bharat Abhiyan
Program of Ministry of Education (MoE), GoI
 Centre for Rural Development and Technology,
 Indian Institute of Technology Delhi
 Hauz Khas, New Delhi - 110016
 Phone: +91-11-26596451, 26596351
 Email: unnatbharatabhiyaniitd@gmail.com,
 vkvijay@rdat.iitd.ac.in
 Website: <http://unnatbharatabhiyan.gov.in>

--

With Regards,



(Signature)
 Principal i/c
 Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

UNNAT BHARAT ABHIYAN (UBA)
SEED MONEY GRANT TO PARTICIPATING INSTITUTION
Online Communication from National Coordinator, UBA

2/13/2023

Ramakrishna Mission Vidyalaya Mail - UTR Details of Seed Money Grant (18th List of UBA Pls)



Vidyalaya
Mail

Swaminathan s <swaminathans@rmv.ac.in>

UTR Details of Seed Money Grant (18th List of UBA Pls)

4 messages

Unnat Bharat Abhiyan <unnatbharatabhiyanid@gmail.com>
Bcc: swaminathans@rmv.ac.in

Mon, Jun 27, 2022 at 3:16 PM

Dear Sir, Madam,

Greetings from Unnat Bharat Abhiyan!

Please find the UTR Details of the Seed Money Grant released to your Institution (18th List of Unnat Bharat Abhiyan's Participating Institutions)

-

With Regards,

Rahul Choudhary
Project Scientist, UBA
9015148486

on behalf of,
Prof. Virendra K Vijay
National Coordinator - Unnat Bharat Abhiyan
Program of Ministry of Education (MoE), Govt
Centre for Rural Development and Technology,
Indian Institute of Technology Delhi
Hauz Khas, New Delhi - 110016
Phone: +91-11-26596451, 26596351
Email: unnatbharatabhiyanid@gmail.com,
vkvijay@rdat.iitd.ac.in
Website: <http://unnatbharatabhiyan.gov.in>
Facebook: <https://m.facebook.com/unnatbharatabhiyanid>
Twitter: https://twitter.com/UnnatBharat_Tw
Instagram: https://www.instagram.com/uba_2.0/
Telegram: <https://t.me/UnnatBharatAbhiyan>
LINKEDIN: <https://www.linkedin.com/company/unnat-bharat-abhiyan/mycompany/>
YouTube: <https://www.youtube.com/c/UnnatBharatAbhiyan>

UTR Details of 18th list of UBA Pls.pdf
425K



Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Unique Transaction Reference (UTR) Details of the Seed Money Grant - UBA

S No	Account No	Account Holder Name	Amount	Transfer Date	Status	UTR No	Aishe Code
1	60112430666	PRINCIPAL SETH R C S ARTS AND COMM	50000	21/06/2022	SUCCESS	SBIN222172088027	C-21661
2	1482002100024116	ASIAN EDUCATIONAL INSTITUTE	50000	21/06/2022	SUCCESS	SBIN222172088029	C-22069
3	05010110128107	ADOPTED VILLAGE CELL B H COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088030	C-17325
4	916010058858863	BENGAL INSTITUTE OF TECHNOLOGY AN	50000	21/06/2022	SUCCESS	SBIN222172088031	C-6292
5	3576000109992687	BHAGWATI MAHILA SIKSHAK PRASIKSHA	50000	21/06/2022	SUCCESS	SBIN222172088028	C-40043
6	00272011034583	PRINICIPAL BRAHNAMAND COLLEGE KA	50000	21/06/2022	SUCCESS	SBIN222172088032	C-12306
7	520101238750996	PRINCIPAL B V V SANGHAS COLLEGE OF	50000	21/06/2022	SUCCESS	SBIN222172088033	C-9936
8	510909010047259	CK COLLEGE OF ENGINEERING AND TECH	50000	21/06/2022	SUCCESS	SBIN222172088034	C-25014
9	2050101003281	DIRECTOR PRINCIPAL CH DEVI LAL STATE	50000	21/06/2022	SUCCESS	SBIN222172088035	C-27600
10	16408640000021	CMR INSTITUTE OF TECHNOLOGY	50000	21/06/2022	SUCCESS	SBIN222172088036	C-19837
11	50200028966700	DL PATEL INSTITUTE OF MANAGEMENT	50000	21/06/2022	SUCCESS	SBIN222172088037	C-260
12	3434000107232300	DASMESH GIRLS COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088020	C-31044
13	910010014537247	DEWAN VS INSTITUTE OF ENGINEERING	50000	21/06/2022	SUCCESS	SBIN222172088021	C-46966
14	551210110007504	DIVINE INSTITUTE OF ENGINEERING AND	50000	21/06/2022	SUCCESS	SBIN222172088038	S-2300
15	50100247005814	DOGRA DEGREE COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088039	C-52243
16	03211500003940	DR RAFIQ ZAKARIA CENTRE FOR HIGHER	50000	21/06/2022	SUCCESS	SBIN222172088043	C-34260
17	2169002100007152	GOPAL NARAYN SINGH UNIVERSITY	50000	21/06/2022	SUCCESS	SBIN222172088044	U-1066
18	8095012275732	PRINCIPAL GOVT DEGREE COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088045	C-9579
19	0131040510000086	PRINCIPAL GOVT DEGREE COLLEGE HAN	50000	21/06/2022	SUCCESS	SBIN222172088046	C-21418
20	0005040100003498	PRINCIPAL GOVT COLLEGE FOR WOMEN	50000	21/06/2022	SUCCESS	SBIN222172088042	C-21405
21	0937040500000024	COLLEGE NSS GOVT DEGREE COLLEGE FC	50000	21/06/2022	SUCCESS	SBIN222172088048	C-21411
22	0137010200000004	PRINCIPAL GDC UTTERSOU	50000	21/06/2022	SUCCESS	SBIN222172088049	C-21427
23	50100377818324	PRINCIPAL GOVERNMENT DEGREE COLL	50000	21/06/2022	SUCCESS	SBIN222172088052	C-21997
24	919010046844855	PRINCIPAL GOVT POLYTECHNIC SHERGA	50000	21/06/2022	SUCCESS	SBIN222172088053	S-17560
25	28360110040836	PRINCIPAL	50000	21/06/2022	SUCCESS	SBIN222172088054	C-21757
26	920020073687024	GRIZZLY COLLEGE OF EDUCATION	50000	21/06/2022	SUCCESS	SBIN222172088051	C-44411
27	463430129	PRINCIPAL GURU NANAK KHALSA COLLE	50000	21/06/2022	SUCCESS	SBIN222172088057	C-29415
28	1426010100000038	HERITAGE INSTITUTE OF TECHNOLOGY	50000	21/06/2022	SUCCESS	SBIN222172088058	C-6202
29	4825002100000871	HINDUSTAN INSTITUTE OF TECHNOLOGY	50000	21/06/2022	SUCCESS	SBIN222172088059	C-10580
30	50200047199300	IES UNIVERSITY BHOPAL	50000	21/06/2022	SUCCESS	SBIN222172088062	U-1064
31	1175002100010213	JB INSTITUTE OF TECHNOLOGY	50000	21/06/2022	SUCCESS	SBIN222172088063	C-21312
32	236501090001234	JAMUNA PRASAD MEMORIAL COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088054	C-13334
33	10040200020496	THE PRINCIPAL JANSONS INSTITUTE OF T	50000	22/06/2022	FAIL		C-37021



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34	103903130002043	REENA MEHTA COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088065	C-33875
35	82970100010353	PRINCIPAL STC ARTS AND COMMERCE C	50000	21/06/2022	SUCCESS	SBIN222172088066	C-9875
36	2060000100104095	MISCELLANEOUS FUND JURIA COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088067	C-17156
37	913010025746895	PRINCIPAL	50000	21/06/2022	SUCCESS	SBIN222172088071	S-1325
38	10871450000492	KASHI INSTITUTE OF PHARMACY	50000	21/06/2022	SUCCESS	SBIN222172088072	C-47035
39	2762101012939	DIGITAL UNIVERSITY KERALA	50000	21/06/2022	SUCCESS	SBIN222172088073	U-1154
40	564979560	KONGUNADU POLYTECHNIC COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088068	S-2845
41	156310100003341	PRINCIPAL KORM COLLEGE OF ENGINEER	50000	21/06/2022	FAIL		C-26991
42	20067301592	PRINCIPAL MGM COLLEGE OF COMPUTE	50000	21/06/2022	SUCCESS	SBIN222172088076	C-7379
43	50200039526339	MBIT	50000	21/06/2022	SUCCESS	SBIN222172088077	C-224
44	394502010059875	MAHARAJA AGRASEN INSTITUTE OF TEC	50000	21/06/2022	SUCCESS	SBIN222172088080	C-32870
45	0079053000018055	MAR ATHANASIOS COLLEGE FOR ADVAN	50000	21/06/2022	SUCCESS	SBIN222172088081	C-11797
46	50100106708433	MMMS COLLEGE OF COMMERCE NON G	50000	21/06/2022	SUCCESS	SBIN222172088082	C-41758
47	133010029900009	REGISTRAR NSUT PLAN GRANT	50000	21/06/2022	SUCCESS	SBIN222172088079	U-1056
48	325501000562	PAILAN EDUCATIONAL TRUST	50000	21/06/2022	SUCCESS	SBIN222172088084	C-6295
49	332301011026001	PATRICIAN COLLEGE OF ARTS AND SCIEN	50000	21/06/2022	SUCCESS	SBIN222172088085	C-43907
50	9101201100000570	PRASHANTI INSTITUTE OF MANAGEMEN	50000	22/06/2022	FAIL		C-31613
51	00880200000776	QUANTUM UNIVERSITY	50000	21/06/2022	SUCCESS	SBIN222172088088	U-0950
52	1518104000046765	RAJ NOBLES DEGREE COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088089	C-53424
53	16331131000272	KGMCE	50000	21/06/2022	SUCCESS	SBIN222172088090	C-23002
54	0646010106757	RANGACHAHI COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088087	C-8397
55	039710100079025	PRINCIPAL RBVRR WOMENS COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088092	C-26006
56	0710073000000281	R V REHA POLYTECHNIC COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088093	S-15620
57	10102220813	PRINCIPAL RVS COLLEGE OF ENGINEERIN	50000	21/06/2022	SUCCESS	SBIN222172088094	C-36938
58	001020600000600	SHRI SHIVAJI AGRICULTURE COLLEGE AM	50000	21/06/2022	SUCCESS	SBIN222172088095	C-44563
59	6005636481	PRINCIPAL SARASWATHY COLLEGE OF EN	50000	21/06/2022	SUCCESS	SBIN222172088096	C-16538
60	70620200000747	SMEF S BRICK SCHOOL OF ARCHITECTUR	50000	21/06/2022	SUCCESS	SBIN222172088097	C-49466
61	073810110016370	SVSMDS KAI KALYANRAO BALASAHEB IN	50000	21/06/2022	SUCCESS	SBIN222172088098	S-2182
62	6633538559	SINHGAD COLLEGE OF ENGINEERING	50000	21/06/2022	SUCCESS	SBIN222172088099	C-41391
63	124611011500055	PRINCIPAL SRI INDU COLLEGE OF ENGIN	50000	21/06/2022	SUCCESS	SBIN222172088100	C-19647
64	33763070001103	PRINCIPAL SRI VIDYA SAI DEGREE COLLE	50000	21/06/2022	SUCCESS	SBIN222172088047	C-57644
65	723602010005009	THE PRINCIPAL	50000	21/06/2022	SUCCESS	SBIN222172088040	C-41056
66	50100200092582	SWAMI KESHVANAND INSTITUTE OF TEC	50000	21/06/2022	SUCCESS	SBIN222172088041	C-25123
67	042001001096810	THIAGARAJAR POLYTECHNIC COLLEGE	50000	21/06/2022	SUCCESS	SBIN222172088050	S-2096

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68	008100050313292	TNC TRAINING AND PLACEMENT CELL FU	50000	21/06/2022	SUCCESS	SBIN222172088055	C-43935
69	1177115000005030	PRINCIPAL TRINITY COLLEGE FOR WOMEN	50000	21/06/2022	SUCCESS	SBIN222172088056	C-9496
70	21087219492	UDAI PRATAP COLLEGE TRANSITORY ACC	50000	21/06/2022	SUCCESS	SBIN222172088060	C-13585
71	02268620000206	UNITED INSTITUTE OF TECHNOLOGY	50000	21/06/2022	FAIL		C-46689
72	2081224326585607	VISION COLLEGE OF COMMERCE	50000	21/06/2022	SUCCESS	SBIN222172088069	C-39933
73	960920110000023	SHRI VENKATESHWARA COLLEGE OF COM	50000	21/06/2022	SUCCESS	SBIN222172088070	C-18353
74	0077040100023130	PRINCIPAL GOVT COLLEGE FOR WOMEN	50000	21/06/2022	SUCCESS	SBIN222172088074	C-22979
75	60044771000	PRINCIPAL	50000	21/06/2022	SUCCESS	SBIN222172088075	C-11069
76	573801010050140	RKDF INSTITUTE OF SCIENCE AND TECHN	50000	21/06/2022	SUCCESS	SBIN222172088078	U-0755
77	917010046631943	EXCEL COLLEGE OF PHARMACY	50000	21/06/2022	SUCCESS	SBIN222172088083	C-58413
78	33933536093	ABHAYAPURI COLLEGE FUND PRINCIPAL	50000	21/06/2022	SUCCESS	013399973	C-17367
79	30634144268	BANSAL INSTITUTE OF SCIENCE AND TEC	50000	21/06/2022	SUCCESS	013400145	C-35986
80	30877584868	DARRANG COLLEGE GENERAL ACCOUNT	50000	21/06/2022	SUCCESS	013416742	C-17319
81	30730359227	DEOMORNOI DEGREE COLLEGE	50000	21/06/2022	SUCCESS	013416820	C-17167
82	36809238281	DIRECTOR INSTITUTE OF ENGINEERING A	50000	21/06/2022	SUCCESS	013400047	U-0510
83	31500424476	INTERNATIONAL SCHOOL OF TECHNOLO	50000	21/06/2022	SUCCESS	013416884	C-18133
84	11282485504	JHARGRAM RAJ COLLEGE	50000	21/06/2022	SUCCESS	013416956	C-19039
85	32392405559	JONAI GIRLS COLLEGE	50000	21/06/2022	SUCCESS	013417051	C-8385
86	34042032293	KKS MANI POLYTECHNIC COLLEGE	50000	21/06/2022	SUCCESS	013400680	S-2836
87	11865082966	SECRETARY KATAHGURI COLLEGE	50000	21/06/2022	SUCCESS	013417192	C-17250
88	11243791800	PRINCIPAL LATE KU DURGA K BANMERU	50000	21/06/2022	SUCCESS	013417227	C-43182
89	10352023159	MIT MUZAFFARPUR	50000	21/06/2022	SUCCESS	013400868	C-43247
90	62205098741	PRINCIPAL PALLAVI ENGINEERING COLLE	50000	21/06/2022	SUCCESS	013400946	C-19691
91	11220726122	ATHLYE SAPARE PITRE COLLEGE DEVRUK	50000	21/06/2022	SUCCESS	013401051	C-33567
92	36913656674	PB COLLEGE GENERAL FUND	50000	21/06/2022	SUCCESS	013401138	C-17220
93	33064510571	PRINCIPAL PBRVITS	50000	21/06/2022	SUCCESS	013401209	C-26874
94	34951682400	GHATAL RABINDRA SATABARSIKI MAHA	50000	21/06/2022	SUCCESS	013401275	C-19047
95	36696622988	RAJKIYA ENGINEERING COLLEGE KANNA	50000	21/06/2022	SUCCESS	013401346	C-62087
96	38857355378	PRINCIPAL RAMRO ZANAK ARTS AND CO	50000	21/06/2022	SUCCESS	013401442	C-43111
97	10397970233	SECRETARY SRI RAMAKRISHNA MISSION	50000	21/06/2022	SUCCESS	013401625	C-14852
98	34888629208	SREE RAMA EDUCATIONAL SOCIETY	50000	21/06/2022	SUCCESS	013401691	C-57081
99	30941407058	MAKUM COLLEGE	50000	21/06/2022	SUCCESS	013401772	C-8401
100	61178509497	MAHARANA PRATAP RAJKIYA SNATKOTT	50000	21/06/2022	SUCCESS	013401533	C-40004



Principal P/C
Sri Ramakrishna Mission Vidyalyaya
College of Education (Autonomous)
Coimbatore-641 020.

Request Letter from Government Observation Home, Coimbatore

சமூகப்பாதுகாப்புத் துறை

அனுப்புநர்
திருமதி. த.விமலாதேவி, M.Sc. B.Ed,
கண்காணிப்பாளர்
அரசினர் கூர்நோக்கு இல்லம்
1093,1094, அவினாசி ரோடு கோவை - 37.

பெறுநர்
முதல்வர்
ஸ்ரீஇராமகிருஷ்ண மிஷன் வித்யாலய
கல்வியியல் கல்லூரி,
பெரியநாயக்கன்பாளையம்,
கோயம்புத்தூர்-641020

கடித.எண் : 98/அ.சு.இ/2022 நாள் : 2.11.2022

ஐயா,

பொருள் : சிறார் நலன் - அரசினர் கூர்நோக்கு இல்லம்,கோவை - இல்லத்தில்
தங்கியிருக்கும் சிறார் / சிறுமியருக்கு நவீன தொழிற்பயிற்சி
வழங்குதல் - தொடர்பாக.

கோவை, அரசினர் கூர்நோக்கு இல்லத்தில் இளைஞர் நீதிச்சட்டம் - 2015 (திருத்தி அமைக்கப்பட்டது) ன்படி கோயம்புத்தூர், நீலகிரி, திருப்பூர் மற்றும் ஈரோடு மாவட்டங்களைச் சேர்ந்த இளைஞர் நீதிக்குழுமங்களின் உத்தரவின்படி 12 வயது முதல் 18 வயதிற்கு கீழ் உள்ள சட்டத்திற்கு முரணாக செயல்படும் இளம் சிறார்கள் மற்றும் சிறுமிகள் இவ்வில்லத்தில் தங்க வைக்கப்பட்டு பாதுகாப்பு வழங்கி பராமரிக்கப்பட்டு வருகிறார்கள்.

இவ்வில்லத்தில் இருத்தி வைக்கப்படும் காலத்தில் மாணவர்களின் எதிர்கால நலன் கருதி, அவர்களுக்கு ஒவ்வொரு வருடமும் நவீன தொழிற்பயிற்சி அளிக்கப்பட்டு வருகின்றது என்பதனை தெரிவித்துக்கொள்கிறேன்.

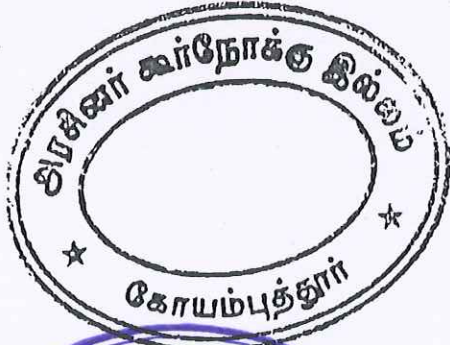
இதனைத் தொடர்ந்து 2022-2023 ம் ஆண்டிற்கு இம்மாணவர்களுக்கு நவீன தொழிற்பயிற்சிகள் வழங்க, தங்கள் ஸ்ரீஇராமகிருஷ்ணா மிஷன் கல்வியியல் கல்லூரியின் கல்வி விரிவாக்கத்தறை (Department of Extension Services) மூலமாக நிறுவனத்திடமிருந்து ஒப்புதலும், தோராய மதிப்பீடும் வழங்க பணிவுடன் கேட்டுக் கொள்கிறேன். மேலும் எங்கள் துறையின் கீழ், இக்கூர்நோக்கு இல்லத்திற்கு ஒதுக்கப்பட உள்ள நிதியின் நகலினையும் இத்துடன் இணைத்துள்ளேன் என்பதனை தெரிவித்துக் கொள்கிறேன்.

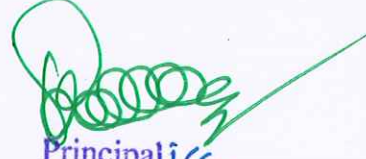
இணைப்பு : 1 தாள்

தங்கள் உண்மையுள்ள



கண்காணிப்பாளர்,
அரசினர் கூர்நோக்கு இல்லம்,
கோயம்புத்தூர்.




Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Request Letter from Government Observation Home, Coimbatore

Translated Version
Tamil to English

DEPARTMENT OF SOCIAL DEFENCE

From
Mrs. Dr. Vimaladevi, M.Sc. B.Ed,
Superintendent,
Government Observation Home
1093,1094, Avinasi Road,
Coimbatore -37.

To
Principal
Sri Ramakrishna Mission Vidyalaya
College of Education,
Perianaickenpalayam,
Coimbatore-641020

Letter Number: 98/ G.O.H/2022 dated 2.11.2022

Sir,

Subject: Juvenile welfare - Government Observation Home, Coimbatore.
Providing modern vocational training to Children - minor boys/girls -
regarding

The Government Observation Home, Coimbatore provides protection to young juveniles and girls between the ages of 12 and 18 years who act in violation of the law as per the Juvenile Justice Committees of Coimbatore, Nilgiris, Tirupur and Erode districts as per the Juvenile Justice Act 2015 (as amended).

I would like to inform you that modern vocational training is being given to the children every year for their future benefit during their stay in this observation home.

Following this, I humbly request you to give your approval with estimated budget from the institution through the Department of Extension Services of Sri Ramakrishna Mission College of Education to provide internships to these students for the year 2022-2023. I am also pleased to inform you that under our department, I have attached the format for allocation of finance

Yours faithfully

S/D

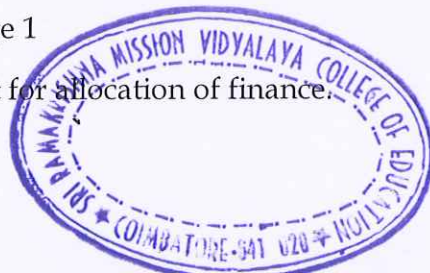
Superintendent,

Government Observation Home

Coimbatore

Enclosure: Page 1

Copy of format for allocation of finance.



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Sl. No.	Name of the Institution	Name of the Courses	Duration of batch in Months	Total No of Batches	No of Trainees per Batch	Total No of Trainees	Details of Expenditure			Total
							Trainer Honorarium 10000/month [Col 4x5x7000]	Cost of Material	Certificate Cost @Rs.50/ Trainee	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
4	Government Observation Home Coimbatore	Airconditioner servicing/ Home Appliances Servicing/ Cell phone servicing	1	6	10	60	42000	24000	3000	69000
		Total			10	60	42000	24000	3000	69000




 Principal i/c
 Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

Acceptance Letter



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

An Autonomous College Recognised by NCTE, Affiliated to the Tamil Nadu Teachers Education University and Accredited with 'A' Grade by NAAC (CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020.

Phone: 80125 33915, E-mail: srkvcoe@yahoo.co.in, Website: www.srvcoe.org

Secretary : Swami Garishthananda

Principal : Dr. G. Subramonian

09/11/2022

To,

The Superintendent,
Government Observation Home for Boys and Girls,
1093- 1094, Avinashi Road,
Pappanaickenpalayam,
Coimbatore - 641 037.

Dear Madam,

Sub: Acceptance to conduct Vocational Training Courses - reg.

Ref : To Your letter No - 98/G.O.H/2022 Dated 2.11.2022

Greetings from Sri Ramakrishna Mission Vidyalaya College of Education, Coimbatore. We have received your letter requesting acceptance from our College of Education to conduct Vocational Training Courses for the Children at Government Observation Home through the Department of Extension Services.

The Department of Extension Services in College of Education has initiated organising Personality Development Programmes, Skill Development and Vocational Training Programme from 12.01.2022, on the day of Birth Anniversary of Swami Vivekananda, and being organised Digital Entrepreneurship Training Programme.

In continuation with this, we accept your request and give our consent to conduct the following Vocational Training Courses through our Sri Ramakrishna Mission Vidyalaya Industrial Training Institute (ITI) for the period of two months.

1. Air Conditioner Servicing
2. Home Appliances Servicing
3. Mobile Phone Servicing

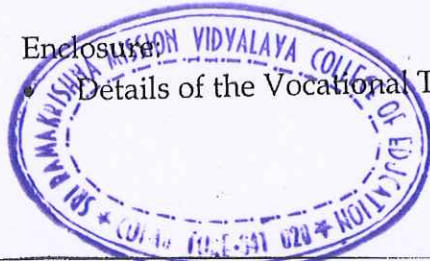
The expenditure statement for conducting Vocational Training Courses is enclosed for your kind reference.

Thanking You

Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Enclosure



Details of the Vocational Training Courses & Statement of Expenditure

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

An Autonomous College Recognised by NCTE, Affiliated to the Tamil Nadu Teachers Education University
and Accredited with 'A' Grade by NAAC (CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Perianaickenpalayam, Coimbatore - 641 020.
Phone: 80125 33915, E-mail: srkvcoe@yahoo.co.in, Website: www.srvcoe.org

Secretary : Swami Garishthananda

Principal : Dr. G. Subramonian

Details of the Vocational Training Courses & Statement of Expenditure

Particulars	
Name of the Institution	Government Observation Home, Coimbatore
Name of the Beneficiary	The Children in Government Observation Home, Coimbatore
Name of the Courses	Certificate Course on 1. Air Conditioner Servicing 2. Home Appliances Servicing 3. Mobile Phone Servicing
Duration	Two Months
Number of Batches	4
Number of Trainees per batch	15
Number of Beneficiaries	60 (4 Batches x 15 Children = 60 Children)
Statement of Expenditure	
Heads	Amount in Rupees
Honorarium for Trainer Rs. 1,200/- per day. (35 x 1,200 = Rs.42,000/-)	42,000.00
Cost of Training Materials Rs. 24,000/-	24,000.00
Cost of Certificate Rs.50 -per Certificate (60 x 50 = Rs. 3,000/-)	3,000.00
Total Expenditure	69,000.00
Rupees Sixty Nine Thousand Only.	



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

FUNDS UTILIZATION



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

(An Autonomous College affiliated to the Tamil Nadu Teachers Education University and accredited with A++ grade [CGPA 3.82] by NAAC)

Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020.

Mobile: 8012533915 E-mail : srkvcoen@yahoo.co.in Website : www.srkvcoe.org

Secretary: Swami Garishthananda

Principal: Dr. G. Subramonian

08.08.2022

NOTICE

A meeting of the **Finance Committee** of the College of Education will be held at 03.00 p.m. on 24-08-2022. The agenda of the meeting is given below.

- 1) Confirmation of the minutes of the previous meeting.
- 2) To approve the budget proposal for the Autonomy Grant for the Year 2022-23.
- 3) Any other matter.

We request you to attend the meeting and offer your valuable suggestions.

With regards,

(Dr. G. Subramonian)

Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous),
Coimbatore-641 020,

To

All Members



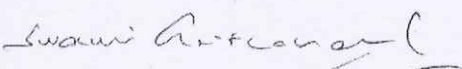

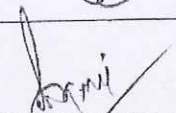
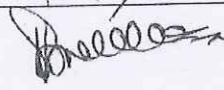
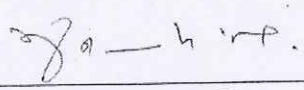
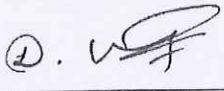
Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
(AUTONOMOUS)
COIMBATORE - 641 020.

FINANCE COMMITTEE MEETING ON 24-08-2022

MEMBERS PRESENT

S.No.	Name	Signature
1	Swami Garishthananda, Secretary	
2	Dr. G. Subramonian, Principal	
3	Dr. S. Swaminathan, Librarian	
4	Dr. V. Srinivasan, Associate Professor	
5	Dr. M. Jagadesh, Assistant Professor	
6	Sri. D. Vasanthaprasanth, Typist	




Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

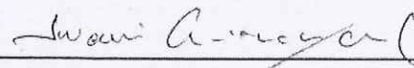


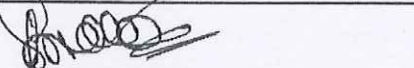
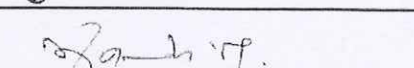

**Sri Ramakrishna Mission Vidyalaya College of Education,
Coimbatore - 641 020**

**Proposed Budget for utilizing Autonomy Grant for the year 2022-2023 is presented below
for approval**

S.No.	Nature of the Expenditure	Amount (Rs.)
1	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	70,000
2	Orientation and Training of Teachers	30,000
3	Redesigning courses and development of teaching / Learning material	60,000
4	Workshops and Seminars	80,000
5	Examination reforms	40,000
6	Furniture for office, classrooms, library and laboratories, library equipment, books / Journals	2,30,000
7	Renovation and repairs not leading to construction of a new building	2,00,000
8	Extension Activities	50,000
9	Office Equipment, Teaching Aids and Laboratory equipment	1,50,000
10	Guest / Visiting Faculty	30,000
11	Capacity building for teachers	40,000
12	Development of Area Study Programmes	20,000
	Total (Rs.)	10,00,000

Note: Unspent amount, if any, in any of the above mentioned heads would be utilized for other heads of expenditure as need arises.

Approved by the members of the Finance Committee held on 24.08.2022

1	Swami Garishthananda, Secretary	
2	Dr. G. Subramonian, Principal	
3	Dr. S. Swaminathan, Librarian	
4	Dr. V. Srinivasan, Associate Professor	
5	Dr. M. Jagadesh, Assistant Professor	
6	Sri. D. Vasanthaprasanth, Typist	




Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



**Sri Ramakrishna Mission Vidyalaya College of Education,
Coimbatore - 641 020.**

Minutes of the Finance Committee meeting held on 24.08.2022

Members Present:

- | | | | |
|----|--------------------------|---|------------------|
| 1. | Swami Garishthananda | : | Secretary |
| 2. | Dr. G. Subramonian | : | Principal |
| 3. | Dr. S. Swaminathan | : | Member - Faculty |
| 4. | Dr. V. Srinivasan | : | Member - Faculty |
| 5. | Dr. M. Jagadesh | : | Member - Faculty |
| 6. | Sri. D. Vasanthaprasanth | : | Member - Typist |

Minutes:

1. *Confirmation of the minutes of the previous finance committee meeting held on 21.12.2021 and points arising there from.*

The minutes of the finance committee held on 21.12.2021 were read and confirmed.

2. *Action Taken Report (ATR) on the minutes of the previous meeting.*

The Action Taken Report (ATR) on the minutes of the above - cited meeting was approved.

3. *The budget for utilizing Autonomy Grant for the Year 2022-23 is presented below for approval.*

It is resolved to approve the proposed budget for the Autonomy Grant for the Year 2022-23.

4. *Grant received from ICSSR*

The members were informed that ICSSR has released an amount of Rs.2,00,000/- to Dr. M. Jagadesh as 1st installment for a Major Research Project for two years against the sanctioned amount of Rs.5,00,000/-

5. *Management advance amount*

The members were informed that an amount of Rs.2,00,000/- as advance amount was approved by the Management in order to perform the proposed activities of the college in the budget.



24.08.2022
**Principal & Chairman
Finance Committee**

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

[Signature]
Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



Sambath Kumar & Co
Chartered Accountants

Firm Registration No.: 012434S

CA E M Sambath Kumar, FCA, ACMA, DISA

☎ +91 99623 26699

✉ sambath@sambathca.com

Membership No.: 217285

INTERNAL AUDIT REPORT OF RAMAKRISHNA MISSION VIDYALAYA

COLLEGE OF EDUCATION, COIMBATORE - 641 020.

FOR THE YEAR ENDED MARCH – 2023

I have carried out the internal Audit of the accounts of **Sri Ramakrishna Mission Vidyalaya College of Education** for the year ended March 2023.

1. Revenue Receipts:

- a. Proper distinction has been made by the institution between Capital receipts and revenue receipts.
- b. Fees collection registers are made by the institution and fees are supported by official receipts.
- c. Interest/ dividend received have been properly classified as per the guidelines given in the HQ's Receipt & Payment.
- d. Proper distinction has been made by the institution between inter-branch and external sale in case of sale of religious literature.
- e. Sale of religious articles, students/Medical stores trainee's products have been supported by official receipts and duly posted in corresponding stock register.

2. Capital Receipts:

- a. Letters of consent/instruction from donors are available for each and every corpus donation.
- b. All transactions relating to Inter-Fund/Department Loans/Deposits have been reconciled and the figures are same in both Capital Receipts & Capital Payments




Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.





3. Vouching of Payments:

- All the payments towards purchase have been supported by cash memos or credit bills issued by the vendors.
- All the Payments exceeding Rs. 10,000/- have been made by crossed account payee cheque/draft only.
- Revenue stamp have been affixed as required under Stamp Act on the payment vouchers or pay roll (at present Rs.5,000 and above)
- Orders for major capital and revenue purchases have been placed with the best vendor after inviting quotations from reputed companies.

4. Checking Bank Reconciliation Statements:

- Bank Reconciliation statement is prepared by the institution regularly and long outstanding cheques are treated appropriately.

5. Verifying Stock Records:

- Stock register is maintained and updated properly and physical verification is also done at the regular intervals.
- All purchase/sales have been posted in stock register. Adequate records/issue slips have been maintained for the issue of stock towards production.

6. Verifying Asset Register:

- Fixed Assets register is maintained and updated properly and physical verification is also done at the regular intervals.

7. Study of Investments:

- Investment register is maintained and updated properly for all schemes of investment and physical verification is also done at the regular intervals.

8. Checking of compliance with statutory norms of Income Tax Act:

- Tax has been deducted at source as per rule under different sections of Income Tax Act and deposited in time.




Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.





Sambath Kumar & Co
Chartered Accountants

Firm Registration No.: 012434S

CA E M Sambath Kumar, FCA, ACMA, DISA

☎ +91 99623 26699

✉ sambath@sambathca.com

Membership No.: 217285

b. Quarterly returns have been duly filled at the end of each quarter.

9. Checking of compliance with Goods and Service Tax (GST) formalities:

a. Goods and Service Tax (GST) has been calculated every month and returns are duly filled.

10. Pay scale, Provident Fund and Gratuity benefit:

a. Provident fund deducted for all eligible employees by the institution and both Employer and Employee's contribution has been remitted to the Provident Fund Trust.

11. Preparation of monthly / quarterly accounts:

a. Monthly/Quarterly Receipt & Payments accounts submitted to Headquarters are found to be in conformity with the accounts of centre.

12. Government grants and utilization certificates:

a. Government Grants have been used by the institution for the purpose for which it was sanctioned.

b. Physical verification has been done on the assets which were purchased on Government Grants.

Place: COIMBATORE

Date: 01-06-2023

Signature

UDIN : 23217285 BGVNMQ3070

CA SAMBATH KUMAR EM, FCA

Proprietor, Membership No. 217285

SAMBATH KUMAR & CO

Chartered Accountants, FIRM No. 012434S

1st, Tatabad 1st Street, Dr. Sivananda Colony,
Coimbatore - 641 012




Principal i/c

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

கல்லூரிக் கல்வித் துறை

அனுப்பநர்

முனைவர். ர. உலகி,
எம்.எஸ்சி., எம்.பி.ல., பிஎச்.டி.
கல்லூரிக் கல்வி இணை இயக்குநர்,
கோவை மண்டலம்,
கோவை-18.

பெறுநர்

செயலர்,
ஸ்ரீ ராமகிருஷ்ண மிஷன் வித்யாலய
கல்வியியல் கல்லூரி, கோவை-20

ந.க.எண். 2186/ஆ2/2022 நாள்: 29.06.2022

அய்யா,

பொருள் : தணிக்கை - தனியார் உதவிபெறும் கல்லூரிகள் மீதான துறைத் தணிக்கை - கோவை, ஸ்ரீ ராமகிருஷ்ண மிஷன் வித்யாலய கல்வியியல் கல்லூரி 2014-2015 முதல் 2020-2021 முடிய உள்ள ஆண்டுகளுக்கான தணிக்கை அறிக்கை அனுப்புதல் - தொடர்பாக.

1976-ஆம் வருடத்திய தமிழ்நாடு தனியார் கல்லூரி ஒழுங்காற்றுச் சட்டப்பிரிவு 34 உட்பிரிவு 2(அ)ல் வழங்கப்பட்டுள்ள அதிகாரத்தின்படி தங்கள் கல்லூரியில் 2014-2015 முதல் 2020-2021 முடிய உள்ள ஆண்டிற்கான தணிக்கை முடிக்கப்பட்டு தணிக்கை அறிக்கை தணிக்கை செய்யப்பட்ட ஆண்டுக் கணக்குகளின் நகலுடன் இத்துடன் அனுப்பப்படுகிறது.

இதன் கீழ் வெளியிடப்பட்டுள்ள ஒழுங்காற்று விதிகள் விதி 34(2 - பி)ன் படியும் தணிக்கை அறிக்கைக்கான பத்திகளை கீழ்க்குறித்த படிவத்தில் தணிக்கை அறிக்கை கிடைத்த 30 தினங்களுக்குள் கல்லூரிக்குழு ஆட்சி மன்றக் குழுவின் தீர்மான நகலுடன் அனுப்பி வைக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

வ. எண்	தணிக்கைத் தடையின் சுருக்கம்	தணிக்கை தடை மீதான பதில்கள்	இணை இயக்குநர் அலுவலகக் குறிப்பு மற்றும் ஆணை

இத்தணிக்கை அறிக்கை பெற்றுக்கொண்டமைக்கான ஏற்பினை அளிக்குமாறும் கேட்டுக் கொள்ளப்படுகிறது.

0.2025
29/6/22
கல்லூரிக்கல்வி இணை இயக்குநர்,
கோவை மண்டலம், கோவை-18.

இணைப்பு : தணிக்கை அறிக்கை - பக்க எண் 1 முதல் வரை

செயலருடன் தணிக்கை அறிக்கை கலந்தாலோசித்து முடிவு செய்யப்பட்டது.

0.2025
29/6/22
கல்லூரிக் கல்வி இணை இயக்குநர்

பணிநிறுத்தப்படுகிறது.

நகல் : கல்லூரிக் கல்வி இயக்குநர்,
சென்னை - 600 006.

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



(Translated Letter)

Department of Collegiate Education

From

To

Dr. R. Ulagi MSc., MPhil., Ph.D.
Joint Direct of Collegiate Education
Coimbatore Division,
Coimbatore -18

Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education
Coimbatore - 20.

N.K.No. 2186/ A2/2022 Dated: 29.6.2022

Sir

Subject: Audit Department on Private Aided Colleges Coimbatore,
Sri Ramakrishna Mission Vidyalaya College of Education Sending
Audit Report for the years 2014-2015 to 2020-2021 - Reg.

The audit has been completed in their college for the year 2014-2015 to 2020 - 2021 in accordance with the authority conferred by Section 34 Sub division a (a) of the Tamilnadu private colleges regulation Act, 1976 and the audit report is enclosed with a copy of the audited annual accounts.

As per Rule 34(2-B) of the Rules of Conduct published hereunder, it is requested to send the audit report paragraphs in the form mentioned below along with a copy of the resolution of the Governing Council of the College Board within 30 days of receipt of the audit report.

S.No	Summary of Audit Obligation	Answers to censorship ban	Joint Director Office Memorandum and Order

Also requested to acknowledge receipt of this report is taken.

Enclosed : Audit report from page No 1 to page No
The audit report was decided in consultation with the Secretary

Signed
Joint Director of Collegiate Education,
Coimbatore Division, Coimbatore -18.

Signed
Joint Director of Collegiate Education

Submitted

Signed
Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 20.

Copy to : Director of Collegiate Education, Chennai - 600 006.

I have received a copy of the Audit Report

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Signed
Secretary
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 20.

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.