

LOYOLA COLLEGE OF SOCIAL SCIENCES THIRUVANANTHAPURAM



CRITERIA 3- RESEARCH, INNOVATIONS AND EXTENSION

3.1- Resource Mobilization for Research

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years

Supporting documents from Funding Agencies

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Page Number
Impact assessment study of the project'Sandesh One'	Dr Prakash Pillai R	1
Happiness in Caring : An Intergenerational Analysis of Nursing Professionals in Kerala	Dr Prakash Pillai R	3
On the Cross Roads: Unearthing the socio-economic challenges faced by the unwed mothers of the Paniya Tribe of Waynad District, Kerala	Dr Jose Boban	6
Social Consequences of cognitive Ageing	Dr Nisha Jolly Nelson	7
Social Enterprises among rural women in Kerala : A study of intentions and determinants	Dr Prakash Pillai R	8
Social Impact Assessment Study-Land Acquisition for Trivandrum International Airport	Dr Sabu P Thomas	12
An Assessment of Job Satisfaction Among HRM Executives in the Industrial Sector in Kerala	Dr Anitha S	17
Women Entrepreneurs in Kerala: Challenges and Opportunities	Dr Nisha Jolly Nelson	19
Assesment of roads built under Rebuild Kerala initiative	Dr Prakash Pillai	21
Impact assesment studies of major CSR projects supported by Cochin shipyard limited	Dr Sonny Jose	22
Guest Workers in Kerala : is welfareism enough ?	Dr Jyothi Krishnan	24
Social Audit of the Public Distribution System under the National Food Security Act, 2013	Dr Jyothi Krishnan	25
Gulf migration and transformation to prosperity- an analysis of the dynamics of the process	Dr Antony. P.V	36



KSWDC/P5/EOI/AL/2014-15

18/01/2016

Dr. Prakash Pillai.R
Head, Department of Personnel Management
Loyola College of Social Sciences
Sreekaryam P.O.,
Thiruvananthapuram-695 017

Dear Sir,

Sub: KSWDC– for conducting impact assessment study of the project 'Sandesh One' - Work order – reg.

Ref: Agreement executed between KSWDC & Loyola College of Social Sciences on 13-1-2016

With reference to the above we are pleased to entrust Loyola College of Social Sciences for conducting the impact assessment study of the project 'Sandesh One' with terms & conditions stated here under:

Table 1:

Description of work	Total Amount
For conducting the impact assessment study of the project 'Sandesh One'	Rs. 50,000/-

Table 2:

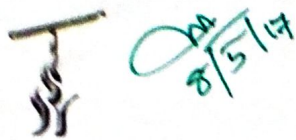
	Split up of payment for the Work	Amount
a)	On releasing work order & after execution of agreement with KSWDC (30%)	Rs.15,000/-
b)	After completion of work, submission of reports, photographs and other relevant documents and its acceptance by KSWDC (70%)	Rs.35,000/-

Terms & Conditions

1. LCSS shall conduct impact assessment study of the project 'Sandesh One' in the state of Kerala, for assessing the impact of the project as per the instructions provided by KSWDC.
2. The impact assessment study shall be completed within 120 days from the date of work order in accordance with the detailed time frame and targets as specifically indicated in the project proposal.
3. LCSS shall be responsible for the following;
 - a. To visit the field and collect data for evaluating the physical aspect of the project mentioned in the proposal.
 - b. Project evaluation based on the criteria fixed by LCSS.
 - c. Assess the performance of the project.
 - d. Assess the impact on the target group.
 - e. Assessment of the performance of stakeholders of the project.
 - f. Assess the proper management of the product/service.
 - g. Evaluation of the quality of the product or services.
 - h. Evaluate the viability and sustainability of the project.
4. Apart from the aforesaid amount LCSS is not entitled to any other amount. LCSS shall submit relevant documents/invoice to KSWDC for the above payment.
5. KSWDC will make payment only after getting the completion report in each milestone as specified in table (2)
6. In case LCSS is not able to complete the work in time in accordance with the work order and the terms of the agreement, LCSS will be liable to refund all payments released to them including advances with interest thereon at the rate of 18 per cent per annum to KSWDC. In addition to such interest LCSS is also liable to pay damages for the loss sustained by KSWDC in this regard.
7. Payment will be released after all statutory deductions. Applicable TDS will be deducted while releasing all the payments

Thanking You

Managing Director



Revathy Vishwanath
Assistant Director I/c (RP)
26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02/241/2016-17/RP

Dated: 31.03.2017

The Principal
Loyola College of Social Sciences,
Sreekariyam, Thiruvananthapuram-695017
Kerala

**Subject: Sanction of Responsive Research Project entitled
"Happiness in Caring: An Inter-Generational Analysis of
Nursing Professionals in Kerala to Dr. Prakesh Pillai R".**

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Prakash Pillai R., Assistant Professor, PG Department of Personnel Management, Loyola College of Social Sciences, Sreekariyam, Thiruvananthapuram-695017 Kerala.

2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs. 5,00,000/- (Rupees five lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs. 2,00,000/-
Second installment:	Rs. 2,00,000/-
Final installment:	Rs. 1,00,000/-
Total	Rs. 5,00,000/-

* The break-up budget approved by the ICSSR of Rs. 5.00 Lakh is enclosed.

Cont'd...2/

4. 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).

5. In case, the study involves survey research, the finalized schedules/questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

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

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

6. The second installment would be released on receipt of the **9 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.

7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

a) The final Report on the research project (in duplicate) in a publishable form.

b) A short summary of the project report in duplicate in 2,000-5,000 words.

c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.

e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Dr. Prakash Pillai R.** Who will be responsible for its completion within **18 Months** from the date of commencement of the project, which is **20th April 2017** as intimated by the scholar.

9. 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.



Cont'd...3/

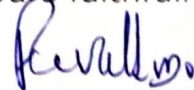
10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

11. 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 ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org

12. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan **General**. (10) Grant-in-aid for research project (s).

13. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)
For Member Secretary

Encl: as above

Copy to:

1. Dr. Prakash Pillai R.
Assistant Professor,
PG Department of Personnel Management,
Loyola College of Social Sciences,
Sreekariyam, Thiruvananthapuram-695017
Kerala
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Revathy Vishwanath)
For Member Secretary



ज्ञान-विज्ञान विमुक्तये

APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

2353-MRP/15-16/KLKE035/UGC-SWRO

The Principal

LOYOLA COLLEGE OF SOCIAL SCIENCES

SREEKARIAM

THIRUVANANTHAPURAM - 695 017

125 APR 2016

Sub: Financial Assistance to SHRI/MS Dr. Jose Boban K, LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM for undertaking Minor Research Project in Sciences for the project entitled On the Cross Roads: Unearthing the Socio Economic Challenges faced by the Unwed Mothers of the Paniya Tribe of Wayanad District- Kerala

Sir/Madam,

This is in reference to the proposal submitted by SHRI/MS. Dr. Jose Boban K, Sociology, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 285000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<u>Non-Recurring:</u>	
Books and Journals	25000/-
Equipment	25000/-
<u>Recurring :</u>	
Contingency	60000/-
Fieldwork and Travel	125000/-
Any other	50000/-
TOTAL :	285000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be assumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).

2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.

The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project.

pl: As above

py to

SHRI/MS Dr. Jose Boban K

Department of Sociology

LOYOLA COLLEGE OF SOCIAL SCIENCES

SREEKARIAM

THIRUVANANTHAPURAM - 695 017

Yours faithfully

(Dr.N. Gopukumar)
Joint Secretary



ज्ञान-विज्ञान विमुक्तये

APPROVAL LETTER

विश्वविद्यालय अनुदान आयोग

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

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Bangalore-560 009.

Phone : (080) 2228 0380 Fax : (080) 2228 0381

2354-MRP/15-16/KLKE035/UGC-SWRO

The Principal

LOYOLA COLLEGE OF SOCIAL SCIENCES

SREEKARIAM

THIRUVANANTHAPURAM - 695 017

Subject: Financial Assistance to SHRI/MS DR.NISHA JOLLY NELSON, LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM for undertaking Minor Research Project in Sciences for the project entitled Social Consequences of Cognitive Ageing: A Study among the Senior Citizens of Thiruvananthapuram District- Kerala

Sir/Madam,

This is in reference to the proposal submitted by SHRI/MS. DR.NISHA JOLLY NELSON, SOCIOLOGY, to UGC for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 200000/- for the aforesaid Minor Research Project as per details given below.

Items	Amount Recommended
<u>Non-Recurring:</u>	
Books and Journals	25000/-
Equipment	25000/-
<u>Recurring :</u>	
Contingency	50000/-
Fieldwork and Travel	75000/-
Any other	25000/-
TOTAL :	200000/-

On receipt of the Approval letter, the Principal Investigator should inform the undersigned of his/her consent to implement the project and send the Acceptance Certificate(Annexure-I) before 15.5.2016, otherwise it will be assumed that the Principal Investigator (PI) is not willing to implement the project and the approval will be withdrawn.

As the first installment grant has been transferred to the College account, you are requested to ensure the following:-

1. The Principal Investigator may be asked to submit the enclosed acceptance certificate on or before 15.5.2016. If acceptance certificate is not submitted to this office before the given date, the Minor Research Project stands cancelled and it is the responsibility of the college to refund the amount through RTGS (Details of account given at para 9 of sanction letter).

2. The first installment grant may be given to the Principal Investigator only after submission of acceptance certificate.

The grant is subject to the terms and conditions as per XIIth plan guidelines on Minor Research Project.

I: As above

y to

SHRI/MS DR.NISHA JOLLY NELSON


Department of SOCIOLOGY

LOYOLA COLLEGE OF SOCIAL SCIENCES

SREEKARIAM

THIRUVANANTHAPURAM - 695 017

Yours faithfully


(Dr.N. Gopukumar)
Joint Secretary



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग

मानव संसाधन विकास मंत्रालय, भारत सरकार

नैरुत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

Phone : (080) 2228 0380 Fax : (080) 2228 0381

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 1293

PFMS Unique Code : KLTV00002004

2355-MRP/15-16/KLKE035/UGC-SWRO

The Accounts Officer

South Western Regional Office, University Grants Commission,

P.K. Block, Palace Road, Gandhinagar, Bangalore

07-Mar-17

Sub: Release of Grants-in-aid to LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM for the year 2016-2017 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled Social Enterprises among Rural Women in Kerala: A Study of Intentions and Determinants

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.57500/- (Rupees Fifty seven thousand five hundred only) as first installment for the year 2016-2017 to LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM under Minor Research Project (Plan) to Principal Investigator DR.PRAKASH PILLAI R. expenditure to be incurred during 2016-2017.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	5000/-	5000/-	0	5000/-	0
Capital Total:	5000/-	5000/-	0	5000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	80000/-	40000/-	0	40000/-	40000/-
Contingency	15000/-	7500/-	0	7500/-	7500/-
Any other / Special needs	10000/-	5000/-	0	5000/-	5000/-
General Total :	105000/-	52500/-	0	52500/-	52500/-
Grand Total :	110000/-	57500/-	0	57500/-	52500/-

- The sanctioned amount is debit to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2016-17 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - Details (Name & Address) of Account Holder: LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM
 - Account No: 627502010000680
 - Name & address of Bank branch: UNION BANK OF INDIA, MANASANTHI BUILDING, TC5/1434, SREEKARIAM, TRIVANDRUM
 - MICR Code: 695026018
 - IFSC Code: UBIN0562751
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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 grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

Contd.2

9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore ACCOUNT NO: 0431101033961

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
11. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
12. NAAC accreditation is mandatory to utilise UGC grants.
13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
15. The funds to the extent are available under the Scheme.
16. This issues with the approval of _____, UGC vide diary no _____ dated _____ As revalidated by Chair UGC for the financial year 2016-17 vide diary no _____ dated _____
17. This issues with the concurrence of IFD Diary No. _____ and dated _____
18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No.2355-MRP/15-16/KLKE035/UGC-SWRO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page _____
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.

Yours faithfully

Copy to

1. The Principal

LOYOLA COLLEGE OF SOCIAL SCIENCES
SREEKARIAM

THIRUVANANTHAPURAM - 695 017

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI/MS DR.PRAKASH PILLAI R.

Department of Department of Personnel Management
LOYOLA COLLEGE OF SOCIAL SCIENCES
SREEKARIAM

THIRUVANANTHAPURAM - 695 017

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Director

Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

KERALA UNIVERSITY
THIRUVANANTHAPURAM
KERALA - 695 034

6. Office copy

(Dr.S. Salil)
Education Officer



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार

नैऋत्य प्रादेशिक कार्यालय

UNIVERSITY GRANTS COMMISSION

(Ministry of Human Resource Development, Govt. of India)

SOUTH WESTERN REGIONAL OFFICE

P.K. Block, Palace Road, Gandhinagar

BENGALURU - 560 009

Phone : (080) 2228 0380 Fax : (080) 2228 0381

E-mail : ugc.swro.bangalore@gmail.com

Diary No. 647

PFMS Unique Code : KLTV00002004

2355-MRP/15-16/KLKE035/UGC-SWRO

The Accounts Officer

South Western Regional Office

University Grants Commission

P.K. Block, Palace Road, Gandhinagar, Bangalore

14-Nov-18

Sub: Release of Grants-in-aid to LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM for the year 2018-2019 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled Social Enterprises among Rural Women in Kerala: A Study of Intentions and Determinants

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.52500/- (Rupees Fifty two thousand five hundred only) as final installment for the year 2018-19 to LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM under Minor Research Project (Plan) for the aforesaid project to Principal Investigator DR.PRAKASH PILLAI R. for the aforesaid project expenditure to be incurred during 2018-19.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released	Confirmation Number from the beneficiary bank
52500	0	52500	C111803898763 / 20-Nov-18

- The sanctioned amount is debitable to 3(A) 2202.03.102.02.02.31 & 35 - UGC SCHEME GEN. 17(iv)-Minor Res. Projects (Colleges) and is valid for payment during the financial year 2018-19 only. If this is the last instalment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder: LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARIAM, THIRUVANANTHAPURAM
 - Account No: 627502010000680
 - Name & adress of Bank branch: UNION BANK OF INDIA, MANASANTHI BUILDING, TC5/1434, SREEKARIAM, TRIVANDRUM
 - MICR Code: 695026018
 - IFSC Code: UBIN0562751
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
- The College 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 do not have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 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 grant was given without proper sanction of the UGC and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proform
- The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

Contd.2

10

The refund of unspent grant in aid / or interest , if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Account No. : ACCOUNT NO: 0431101033961
Type of Account : Saving Bank Holder of Account : University Grants Commission, Bangalore
IFSC Code : CNRB0000431 MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)) in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admn.1AB)] dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____
18. An amount of Rs. 110000/- out of the grant of Rs. 110000/- sanctioned vide letter No.2355-MRP/15-16/KLKE035/UGC SWRO dated _____, 07-Mar-2017 14-Nov-2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy above information and the college is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services outside.
23. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.

Yours faithfully

Copy to

1. The Principal

LOYOLA COLLEGE OF SOCIAL SCIENCES
SREEKARIAM

THIRUVANANTHAPURAM - 695 017

(He/She is requested to abide by these instructions/guidelines of sanction order.)

2. SHRI/MDR.PRAKASH PILLAI R.

Department of Personnel Management

LOYOLA COLLEGE OF SOCIAL SCIENCES
SREEKARIAM

THIRUVANANTHAPURAM - 695 017

3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi

4. The Director

Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33

5. The Dean/Director, College Development Council

KERALA UNIVERSITY
THIRUVANANTHAPURAM
KERALA - 695 034

6. Office copy

(Dr.G. Srinivasan)
Joint Secretary

(Dr.S. Sathish)
Education Officer



കേരളം കേരള KERALA

BT 772157

This agreement is made at Thiruvananthapuram on the 6th day of October 2017

Between

The District Collector, Thiruvananthapuram who has been directed by the Government as per Letter No. B1.41/2017/Rev dated 2/9/2017 to sign the MoU with the SIA Unit appointed as per the Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013, in connection with the acquisition of 18 Acres of land for the development of Trivandrum International Airport (hereinafter referred as first party and the same shall include its successors and assignees)

And

Dr. Sabu P Thomas, Vice Principal, Loyola College of Social Science, Thiruvananthapuram having been appointed as the unit to conduct Social Impact Assessment Study for the Acquisition of land for the development of Trivandrum International Airport as per GO (P) No. 16/2017/RD dated 1/3/2017, notified in the Extra Ordinary Gazette No. 534 dated 22/3/2017 (hereinafter referred as second party which term shall include its successors and permitted assignees) on the other part.

S. 6.17

6.17

Dr. Sabu P Thomas

Sabu P Thomas

6 SEP 2017

Whereas the second party is committed to conduct Social Impact study and submit report in connection with the acquisition of land for the project of acquisition of land for the development of Trivandrum International Airport in accordance with the terms of this agreement.

Now therefore in consideration of the mutual promises set forth below and in the attachments hereto which form an integral part of this agreement, the parties hereby agree to the following.

1. The second party shall undertake and start the assignment within seven days from the date of this agreement.
2. The total fee payable by the first party to the second party for the successful completion of the study and submission of all the reports is **Rs.4,80,700/-** (Rupees Four Lakh Eight Thousand and Seven Hundred only). The first party shall disburse 40% of the total fee ie.**Rs 1,92,280/-** (Rupees. One Lakh Ninetytwo Thousand Two Hundred and Eighty only) as advance within seven days from the date of this agreement and another 40% ie.**Rs 1,92,280/-** (Rupees. One Lakh Ninetytwo Thousand Two Hundred and Eighty only) within seven days from the date of submission of final Social Impact Assessment study report (SIA report), Social Impact Management Plan (SIMP) and other documents by the second party. Remaining 20% ie.**Rs.96,140/-** (Rupees.Ninety six Thousand One Hundred and Forty only) shall be disbursed after preparation of the draft R&R scheme by the R&R administrator. The payments will be subject to clause 12 and clause 17 below.
3. The entire assignment including the submission of final report to the first party shall be completed by the second party within three **months** (including all holidays) from the date of this agreement.
4. The Social Impact Assessment study shall be carried out by the second party in consultation with the Panchayats / Municipalities / Municipal Corporation in the affected area and in accordance with the procedures and manner prescribed in the Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement 2013 (hereinafter called Act) and the Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement (Kerala) Rules, 2015 (hereinafter called Rules).
5. The Social Impact Assessment study shall determine the items specified in sub Rule (3) of 12 of the Rules and shall include the components listed in sub section 5 of section 4 of the Act.
6. The second party shall request the land owners in the affected area to update their title or claims on the affected land with the appropriate authorities in Government to facilitate the land acquisition process.

Labu P. P. P.

7. The second party shall prepare a draft Social Impact Assessment study report along with a draft Social Impact Management Plan listing the ameliorative measures to be undertaken and these shall be made available to the public as described in Rule 13(2) of the Rules.
8. The second party shall conduct public hearing on Social Impact Assessment as stipulated in Section 5 of the Act and Rule 14 of the Rules.
9. The Second party shall perform all the services and carry out all their obligations as envisaged in the Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement 2013 and the Kerala Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Rules, 2015 with all due diligence, efficiency and economy in accordance with generally accepted professional standards and practices, shall observe sound management practices, employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Second party shall always act, in respect of any matter relating to this contract as faithful advisers to the project and safe guard the legitimate interest of the project in any dealings with third parties, if any.
10. The second party shall prepare and submit to the first party the final Social Impact Assessment study report (SIA report), Social Impact Management Plan (SIMP) and other documents in the form, in numbers, in languages specified in the Act and Rules which shall also include the following.

Sl. No.	Item	Language	No. of copies
1	Social Impact Assessment Report	English	1
2	Social Impact Assessment Report	Malayalam	2
3	Social Impact Management Plan	English	1
4	Social Impact Management Plan	Malayalam	2

- Final Social Impact Assessment report and Social Impact Management Plan shall be delivered in soft copy also in addition to the hard copies specified. All plans, drawings, specifications, designs, reports other documents and software submitted by the Second party under this contract shall remain the property of the first party together with a detailed inventory thereof, on completion of the assignment. Such deliverables including financial models, drawings and related outputs are the sole property of the first party; and the second party shall not share with anybody else except specified in the Act and Rules.
11. The first party without prejudice to any other remedy, reserves the right to terminate the agreement in whole and also to blacklist the second party for a suitable period, in case the second party fails to honour the agreement without sufficient grounds or found guilty for breach of conditions, negligence,

Subash Kumar
6/10/2017

- carelessness, inefficiency, fraud, mischief and misappropriation or any other type of misconduct by the second party. In such circumstances the first party reserves the right to stop payments and to realise the amount in full or part already paid to the second party by invoking any law in force.
12. The second party shall render all assistance to the Administrator for R&R in preparing draft R&R scheme, as and when required by the Administrator.
13. Primary responsibility of complying with all the requirements of the applicable laws/ local customs and practices shall be of the second party and the second party shall keep the first party (including government officials, the officials of the Requisitioning body, agents and representatives) fully indemnified against all costs, charges, damages, penalties or litigation that may arise on account of any contravention or violation thereof.
14. Notwithstanding anything in this agreement, the second party shall be responsible for accuracy of the data collected by it directly or procured from other agencies/authorities, the designs, drawings, estimates and all other details prepared by the second party as part of these services. It shall indemnify the first party against any inaccuracy in the work which might surface during implementation of the project.
15. The second party unit shall take out and maintain, at their (or the Sub-Consultant's, as the case may be) own cost, insurance against risks, and ensure that such insurance has been taken out and maintained and that the current premiums have been paid.
16. The total payment due to the second party shall not exceed the total fee specified in clause 2 of this agreement and subject to the deduction of income tax at source as per applicable laws. The second party, Sub-Consultants and their personnel shall pay all such indirect taxes, duties, fees and other impositions levied under the applicable laws.
17. Payments will be made to the second party according to the payment schedule as stated in clause 2 of this agreement. All such payments will be made after the second party has met the conditions stipulated for such payment schedule.
18. Both parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or its interpretation.
19. Any dispute, controversy or claim arising out of or relating to this contract, or the breach, termination or invalidity thereof shall be settled by arbitration. Each dispute submitted by a party to arbitration shall be heard and decided by a sole arbitrator or panel of arbitrators appointed by the Secretary to Government, Revenue department. The decision, after proceedings in

Labu Sena
6/10/2017

accordance with Indian Arbitration and Conciliation Act 1996, of the Arbitrator will be final and binding to both the parties.

Dr.K.Vasuki IAS
District Collector
Thiruvananthapuram.

Sabu P Thomas
6/10/2017.

Dr.Sabu.P.Thomas
Vice-Principal
Loyola College of Social Science
Thiruvananthapuram.

In Presence of witness

1. R.Reghupathi
Deputy Collector (LA)
Collectorate, Thiruvananthapuram

R. Reghupathi
6/10/17

2. Manjula P.S
Junior Superintendent
Collectorate, Thiruvananthapuram

Manjula P.S
6/10/17

KERALA INSTITUTE OF LABOUR AND EMPLOYMENT (KILE)
Thiruvananthapuram

PROCEEDINGS OF THE EXECUTIVE DIRECTOR

(Present: K.S. BIJU)

Sub : Research Project on "An Assessment of Job Satisfaction among HRM Executives in the Industrial Sector" by Dr. Anitha.S – Research Grant – 1st Installment – sanctioning of – reg;

- Read :
- (1) The project proposal submitted on 08.02.2018 and revised on 14.03.2018
 - (2) Decision of the meeting of the Research Core Committee held on 03.03.2018 and the Committee Report on 15.03.2018
 - (3) Sanction Letter No. KILE/C/R/134/2018 dated 17.03.2018
 - (4) Agreement on 19.03.2018

ORDER No.KILE/C/R/134/2018 Dated 24.03.2018

Kerala Institute of Labour and Employment (KILE) and the Research Core Committee took decision to conduct Research projects during the year 2017-2018. In pursuance to the advertisement of the Institute, Dr. S. Anitha, Asst. Professor, Loyola College of Social Sciences Sreekariyam.P.O, Thiruvananthapuram has submitted a research proposal on "An Assessment of Job Satisfaction among HRM Executives in the Industrial Sector" having a budget of Rs 3,00,000/- (Rupees Three lakh only) with duration of 6 months which was recommended by the Research Core Committee vide reference (2) above. Sanction letter was issued to Dr. Anitha vide ref(3) above and agreement on 19.03.2018 vide ref(4) above.

As per the rules of research grant 50% of the research grant will be sanctioned at the installment as advance. In these circumstances, an amount of ₹1,50,000/- (Rupees One lakh and fifty thousand only), 50% of the sanctioned amount as the 1st installment of the research grant is sanctioned to Dr. S. Anitha, Asst. Professor, Loyola College of Social Sciences Sreekariyam.P.O, Thiruvananthapuram.

(P)

The amount will be drawn and disbursed as crossed cheque, on proper receipt.

The expenditure will be met from the head of account 2230-03-800-94 Plan for the year 2017-2018.

Order accordingly.

Executive Director

To

Accounts Assistant, KILE

Copy to:

1. Stock File
2. Office Copy



Nisha Nelson <nishanelson@gmail.com>

Regarding your proposal - 16(37)/2018-2019/NCW(RS)

4 messages

National Commission for Women <no-reply@nic.in>
To: nishanelson@gmail.com

Tue, Feb 5, 2019 at 1:02 PM

राष्ट्रीय महिला आयोग
भूखण्ड सं० २१, जसोला संस्थानिक क्षेत्र
नयी दिल्ली - ११००२५
National Commission for Women
Plot No. 21, Jasola Institutional Area
New Delhi - 110025

File number : 16(37)/2018-2019/NCW(RS)

05/02/2019

To,
LOYOLA COLLEGE OF SOCIAL SCIENCES, THIRUVANANTHAPURAM
LOYOLA COLLEGE OF SOCIAL SCIENCES
THIRUVANANTHAPURAM, KERALA-695017
CONTACT NUMBER-04712592059
Thiruvananthapuram
Kerala 695017

Subject : Research Study on Women Entrepreneurs : Problems and Prospects or Skill development and entrepreneurship amongst women (Women Entrepreneurs in Kerala: Challenges and Opportunities)

Sir/Madam,

Please refer to the proposal for Research Study on the above mentioned subject submitted by you to the National Commission for Women. I am happy to inform you that the Commission has approved your proposal for conducting the above mentioned study with a financial assistance of **Rs. 496500/- (Rupees Four Lacs Ninety-Six Thousand Five Hundred)**. The study should be completed within a period of 12 months from the date of its commencement and should have commenced during the current financial year 2018-19.

2. In order to enable the Commission to process the matter further to release First Instalment, the following documents / information are required to be made available to the Commission as per prescribed formats, within 10 days of the issuance of this letter which has also been e-mailed to you:-

- i. Acceptance letter to undertake the approved study within the period of 12 months
- ii. Details of the Project Staff;
- iii. Expected outcome of the Study;
- iv. Undertaking as per prescribed format Annexure - II of the Guidelines;

3. The financial assistance of **Rs. 496500/- (Rupees Four Lacs Ninety-Six Thousand Five Hundred)** will be released in three instalments as under:

- i. 40% in advance after receipt of your Acceptance letter and documents mentioned in para 2 above.

- ii. 40% after collection/compilation of data and receipt of preliminary satisfactory report; and
 - iii. 20% will be released by the Commission after receipt of final satisfactory report along with a soft copy and receipt of Utilisation Certificate, Expenditure Statement certified by Chartered Accountant along with original bills & vouchers or photocopy of the Bills certified by CA.
4. It may be noted that the First Instalment of the sanctioned amount will be released only after receipt of the above mentioned documents/ information. If requisite documents are not received within 10 days from the date of issue of this letter, the approval will be deemed to have been cancelled.
5. It may also be noted that this letter should not be treated as sanction letter.
6. It may further be noted that no further extension for commencement of the study will be given.
7. Please quote the reference number of this letter in future correspondence and also reconfirm the detail of bank account, name of the branch, IFSC Code, etc submitted as part of the e-proposal and ensure that the organization is registered under PFMS and linked with NCW, otherwise payment of First Instalment cannot be made.

Yours faithfully,

Sd/-
(Loma Vasisht)
Senior Research Officer



Defining the Future

KERALA INFRASTRUCTURE INVESTMENT FUND BOARD

(A Statutory Body under Finance Department, Government of Kerala)

Finance and Administration Division

website: www.kiifb.org

LETTER OF INTENT

PC-1/TIW/850/2019/KIIFB

May 25, 2019

To,
The Principal,
Loyola College of Social Sciences (LCSS),
Sreekariyam,
Thiruvananthapuram – 695017

Dear Sir,

Sub: Acceptance of your proposal to provide professional support for conducting preliminary social assessment for Rebuild Kerala Initiative

Ref: Your proposal dtd. May 9, 2019

Inviting attention to the reference cited I am to request you to consider this as our official intimation of accepting your proposal for offering professional support for conducting preliminary social assessment for Rebuild Kerala Initiative (RKI) for a period of 2 months for Rs.4,34,500/- as per the terms and conditions laid down in the agreement executed thereof between KIIFB and LCSS .

Yours Faithfully

Anie Julia Thomas
Joint Fund Manager



**Director - IQAC & Coordinator- CACEE,
Asst. Professor, Dept. of Personnel Management,
Loyola College of Social Sciences
Sreekariyam, Thiruvananthapuram-695017**

"IMPACT ASSESSMENT STUDIES OF MAJOR CSR PROJECTS SUPPORTED BY COCHIN SHIPYARD LIMITED"

We thank you very much for your expression of interest for carrying out the subject work for Cochin Shipyard. Based on the above and subsequent discussions on the scope and cost, it has been decided to award the above work to you as mentioned below:

General Scope:

- 1) Study and report utilisation of CSR funds and infrastructure developed by the beneficiaries of the project.
- 2) Assess the achievement of the objectives of the project through systematic evaluation and data analysis.
- 3) Assess social, financial and material impact of the CSR project on the schemes on the beneficiaries and environment.

Accuracy:

The standard margin of error of 5% with 95% confidence level may be maintained.

Projects for Assessment:

Following are the CSR projects undertaken by CSL, which are earmarked to study impact assessment and report:

Sl No	Name of the project	Location	Implementing agency	Cost at which work awarded
1	CSR Project at Punchavayal-livelihood Enhancement	Kottayam		1,19,100
2	CSR Project at Shri Ramakrishna Charitable Hospital	Sasthamangalam, Thiruvananthapuram		61,500
3	CSR Project – Prathibhatheeram Educational project – modernisation of libraries at Coastal areas of Alleppey	Alleppey		1,91,000



पंजीकृत कार्यालय: प्रशासनिक भवन, पी.ओ. बैग सं. 1653, पेरुमानूर पी.ओ., कोची - 682 015

Registered Office: Administrative Building, P.O. Bag No. 1653, Perumanoor P.O., Kochi - 682 015

फोन / Phone: +91 (484) 2361181/2501200 फाक्स/ Fax: +91 (484) 2370897/2383902

वेबसाइट / Website: www.cochinshipyard.com

CIN: U63032KL1972GOI002414

Contd..2

4	Livelihood development of small farmers at Sangamaithri Thiruvananthapuram	Thiruvananthapuram		2,86,000
	TOTAL COST			6,57,600

Payment terms:

Phase	Time period of Fund release	Quantum of release
I	On commissioning/signing of contract	30% of the sanctioned amount
II	On completion of Data Collection	30% of the sanctioned amount
III	On submission of Draft Report	20% of the sanctioned amount
IV	On submission of FINAL Report	20% of the sanctioned amount

Other Terms:

- Each of the projects would be studied **independently**, and the agencies will produce the reports for each project separately.
- The independent '**Point of Contact**' from CSL side would be Mr Sambath Kumar P N, Assistant General Manger (A&CSR)
- CSL will issue **letters** to all the Project Stakeholders **mandating** their **cooperation** in the exercise.

Time-line:

The whole exercise should be completed within two months from the date of this work order and individual reports for each project should be submitted within 31st March 2019.

LD Clause

Delay in submission of reports will attract LD at 5% of each project per month beyond the stipulated date of 31 March 2019. Head CSR of CSL would be the final authority to waive off the LD condition in case of valid reasons.

Yours faithfully,



(M D Varghese)
Chief General Manager (A&IR)/Head CSR



Mahanirban Calcutta Research Group

Dr. Jyothi Krishnan
31 VLRA, Valiyaveedu Lane,
Mannarakonam, Vattiyoorkavu
P.O., Trivandrum- 695013

10 May 2021

Dear Dr. Jyothi Krishnan,

On behalf of the Calcutta Research Group let me at the very outset acknowledge my thanks for your consent to join the MCRG research project on "The Long 2020". The project is supported by the Institut für die Wissenschaften Vom Menschen (IWM), Vienna. For this project you are requested to write a research paper on the theme of *Guest Workers in Kerala: Is Welfarism Enough?*

In this regard kindly note the following points:

1. A longish revised abstract containing 2000 words should be submitted by 31 May 2021
2. The full paper of 8000 words should be submitted by 31 September 2021
3. The submitted research papers are likely to be discussed at the workshop conducted by MCRG
4. MCRG will have the first right of publication of the paper revised in the light of such discussions.
5. You will be solely responsible for obtaining all necessary permissions for accessing, collecting, using and publishing the data and information that will require such permission.
6. All disputes in this regard will be amicably settled through mutual discussion.

MCRG will be happy to give you as honorarium an amount of Rs. 70,000 (Seventy thousand) only. A first instalment of Rs. 35,000 (Thirty five thousand) only will be paid upon signing the contract; and a second and final instalment of 35,000 (Thirty five thousand) only will be paid upon receiving the paper by September 2021.

As in the case of other research works MCRG will go for documentation, based on the primary material/data collected by you and other researchers involved in this research. This will be a part of MCRG library and archive and will be open to access for all and for particular use by the young researchers and activists. Hence we request you to kindly give us a set of copies of the said material, collected by you in course of this research.

I am quite sure that your participation in this collective research will be fruitful and prove to be significant in terms of critical research. We all shall gain with your participation.

I look forward to working with you and thank you once again for agreeing to join the research project. I shall be grateful if you kindly indicate your acceptance by sending me a return mail of acceptance. Please counter-sign in the letter and send us the scanned copy of the same.

Prof Samir Kumar Das
Honorary Director
Mahanirban Calcutta Research Group

ഭരണഭാഷ-മാതൃഭാഷ



കേരള സർക്കാർ
സംഗ്രഹം

ഭക്ഷ്യപൊതുവിതരണ വകുപ്പ് - ദേശീയ ഭക്ഷ്യഭദ്രതാ നിയമം, 2013 അനുശാസിക്കും വിധത്തിൽ സോഷ്യൽ ഓഡിറ്റ് നടത്തുന്നതിനുള്ള ഏജൻസിയായി തിരുവനന്തപുരം ലയോള കോളേജിനെ ചുമതലപ്പെടുത്തുന്നതിനും 2021-2022 സാമ്പത്തികവർഷം സോഷ്യൽ ഓഡിറ്റിനായി ഭരണാനുമതി നൽകിയ തുകയുടെ 70% ടി ഏജൻസിക്ക് മുൻകൂർ അനുവദിക്കുന്നതിനും അനുമതി നൽകി - ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഭക്ഷ്യ പൊതുവിതരണ (ബി) വകുപ്പ്

സ.ഉ.(സാധാ)നം.476/2021/ഭ.പൊ.വി.വ

തീയതി, തിരുവനന്തപുരം, 27/11/2021

- പരാമർശം : -
1. 04.05.2021 ലെ സ.ഉ(സാധാ)നം. 205/2021/ഭ.പൊ.വി.വ
 2. 05.05.2021 ലെ സ.ഉ(സാധാ)നം. 206/2021/ഭ.പൊ.വി.വ
 3. 25.10.2021 ലെ പൊതുവിതരണ ഡയറക്ടറുടെ CCS/1448/2019-D1 നമ്പർ കത്ത്.

ഉത്തരവ്

ദേശീയ ഭക്ഷ്യഭദ്രതാ നിയമം, 2013 ന്റെ വകുപ്പ് 28, സംസ്ഥാന ഭക്ഷ്യഭദ്രതാ ചട്ടം, 2018 ന്റെ ചട്ടം, 49 എന്നിവ പ്രകാരം പൊതുവിതരണ സമ്പ്രദായം സോഷ്യൽ ഓഡിറ്റിനു വിധേയമാക്കേണ്ടത് അനിവാര്യമാണ്. നടപ്പു സാമ്പത്തിക വർഷം പ്രസ്തുത ആവശ്യത്തിനായി പരാമർശം (1), (2) എന്നിവ പ്രകാരം 20,00,000/- (ഇരുപത് ലക്ഷം രൂപയുടെ ഭരണാനുമതി നൽകിയിരുന്നു.

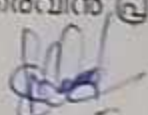
2. സംസ്ഥാനത്തെ തെരഞ്ഞെടുത്ത റേഷൻകടകളിൽ 2021-22 സാമ്പത്തിക വർഷത്തെ സോഷ്യൽ ഓഡിറ്റ് നടത്തുന്നതിനുള്ള ഏജൻസിയായി തിരുവനന്തപുരം ലയോള കോളേജിനെ ചുമതലപ്പെടുത്തുന്നതിനും ടി ഏജൻസിയുമായുള്ള ധാരണാപത്ര പ്രകാരം, ചെലവാകുന്ന തുകയുടെ 70% ടി ഏജൻസിക്ക് മുൻകൂർ അനുവദിക്കുന്നതിനും അനുമതി നൽകണമെന്ന് പൊതുവിതരണ ഡയറക്ടർ പരാമർശം (3) പ്രകാരം അഭ്യർത്ഥിച്ചിരുന്നു.

3. സർക്കാർ ഇക്കാര്യം വിശദമായി പരിശോധിച്ചു. ലയോള കോളേജ് സമർപ്പിച്ച ധാരണാപത്രപ്രകാരം ഒരു റേഷൻകടയ്ക്ക് 25300/- രൂപ നിരക്കിൽ സംസ്ഥാന വ്യാപകമായി 100 റേഷൻ കടകളിൽ സോഷ്യൽ ഓഡിറ്റ് നടപ്പാക്കുന്നതിന് 25,30,000/- രൂപ ചെലവ് പ്രതീക്ഷിക്കുന്നുണ്ടെങ്കിലും നടപ്പു സാമ്പത്തികവർഷം ആയതിലേക്ക് അനുവദിച്ചിരിക്കുന്ന തുക മാത്രമേ നിലവിൽ വിനിയോഗിക്കാൻ സാധിച്ചു എന്നതിനാൽ പരാമർശം (1), (2) എന്നിവ പ്രകാരം ഭരണാനുമതി നൽകിയ തുകയുടെ 70% മുൻകൂറായി അനുവദിച്ചു കൊണ്ട് തിരുവനന്തപുരം ലയോള കോളേജിനെ 2021-22 സാമ്പത്തിക വർഷത്തെ സോഷ്യൽ ഓഡിറ്റിനായി ചുമതലപ്പെടുത്തുന്നതിന് അനുമതി നൽകി ഉത്തരവാകുന്നു.

4. കരാർ പ്രകാരം അധികതുക ആവശ്യമുള്ള പക്ഷം പൊതുവിതരണ ഡയറക്ടർ ശുപാർശ സമർപ്പിക്കേണ്ടതുമാണ്.

(ഗവർണ്ണറുടെ ഉത്തരവിൻ പ്രകാരം)
അബൂൾ മജീദ് കക്കോട്ടിൽ
അഡീഷണൽ സെക്രട്ടറി

1. പൊതുവിതരണ ഡയറക്ടർ, തിരുവനന്തപുരം
2. പ്രിൻസിപ്പൽ അക്കൗണ്ടന്റ് ജനറൽ (ഓഡിറ്റ്, എ&ഇ), തിരുവനന്തപുരം
3. ഇൻഫർമേഷൻ & പബ്ലിക് റിലേഷൻസ് വകുപ്പ്
(ഔദ്യോഗിക വെബ്സൈറ്റിൽ പ്രസിദ്ധീകരിക്കുന്നതിന്)
4. കരുതൽ ഫയൽ/ഓഫീസ് കോപ്പി/ഓഫീസ് സെക്ഷൻ
(ഫയൽ നം. 1900220/ബി3/2017-ഭ.പൊ.വി.വ,
ഭ.പൊ.വി.വ-ബി3/450/2021-ഭ.പൊ.വി.വ)

ഉത്തരവിൻ പ്രകാരം

സെക്ഷൻ ഓഫീസർ

പകർപ്പ്: - ബഹു. മുഖ്യമന്ത്രിയുടെ പ്രൈവറ്റ് സെക്രട്ടറിക്ക്
ബഹു. ഭക്ഷ്യ വകുപ്പ് മന്ത്രിയുടെ പ്രൈവറ്റ് സെക്രട്ടറിക്ക്
ഭക്ഷ്യവകുപ്പ് സെക്രട്ടറിയുടെ പി.എയ്ക്ക്
ഭക്ഷ്യവകുപ്പ് അഡീഷണൽ സെക്രട്ടറി(II)യുടെ പി.എയ്ക്ക്
ഭക്ഷ്യവകുപ്പ് അണ്ടർ സെക്രട്ടറിയ്ക്ക്

The Social Audit of the Public Distribution System under the National Food Security Act of 2013 is a project being executed by the Department of Disaster Management. The project is being funded by the Civil Supplies Department of the Government of Kerala and is being undertaken in the 2021-22 financial year. The public distribution system is one of the critical social support mechanisms of the government that reduces the incidence of hunger and malnourishment amongst the vulnerable sections of society. Social audits help in enhancing the effectiveness of the public distribution system, by enhancing awareness of the people of their basic rights under this programme and also by taking steps to ensure transparent functioning of the system.

The National Food Security Act of 2013 mandates that the functioning of the ration shops as well as the entire distribution system should be subject to social audits in order to ensure that the rights and entitlements of the people are protected. Social audits are conducted by agencies independent of the implementing agency. The Civil Supplies Department in an attempt to scale up the conduct of social audits across the state, has entrusted the Loyola College of Social Sciences with the conduct of social audit in 100 Fair Price Shops across the state. Social audits will be conducted through trained resource persons, students and NGO representatives. The department of Disaster Management will develop the social audit formats, conduct TOTs to train the resource persons, facilitate community mobilisation and organize the social audits. The social audit will take place in 100 different locations spread across the state.

The total budget for the project is Rs 25,30,000.

The project is being coordinated by Dr Jyothi Krishnan, HOD of the Dept of Disaster Management.



കേരളം KERALA

DC 944225

MEMORANDUM OF UNDERSTANDING
(Social Audit of NFSA in Kerala)

THIS MEMORANDUM OF UNDERSTANDING made on this the 7th day of December 2021 at Thiruvananthapuram.

BETWEEN

The Director, Food and Civil Supplies Department, Government of Kerala (which expression shall unless it be repugnant to the context or meaning there of, be deemed to mean and include its successors in Office) hereinafter called the 1st Party

AND

The Principal Loyola College of Social Sciences, Trivandrum (which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successor in office, hereinafter referred to as 2nd Party) to conduct the Social Audit of NFSA implementation in Kerala.

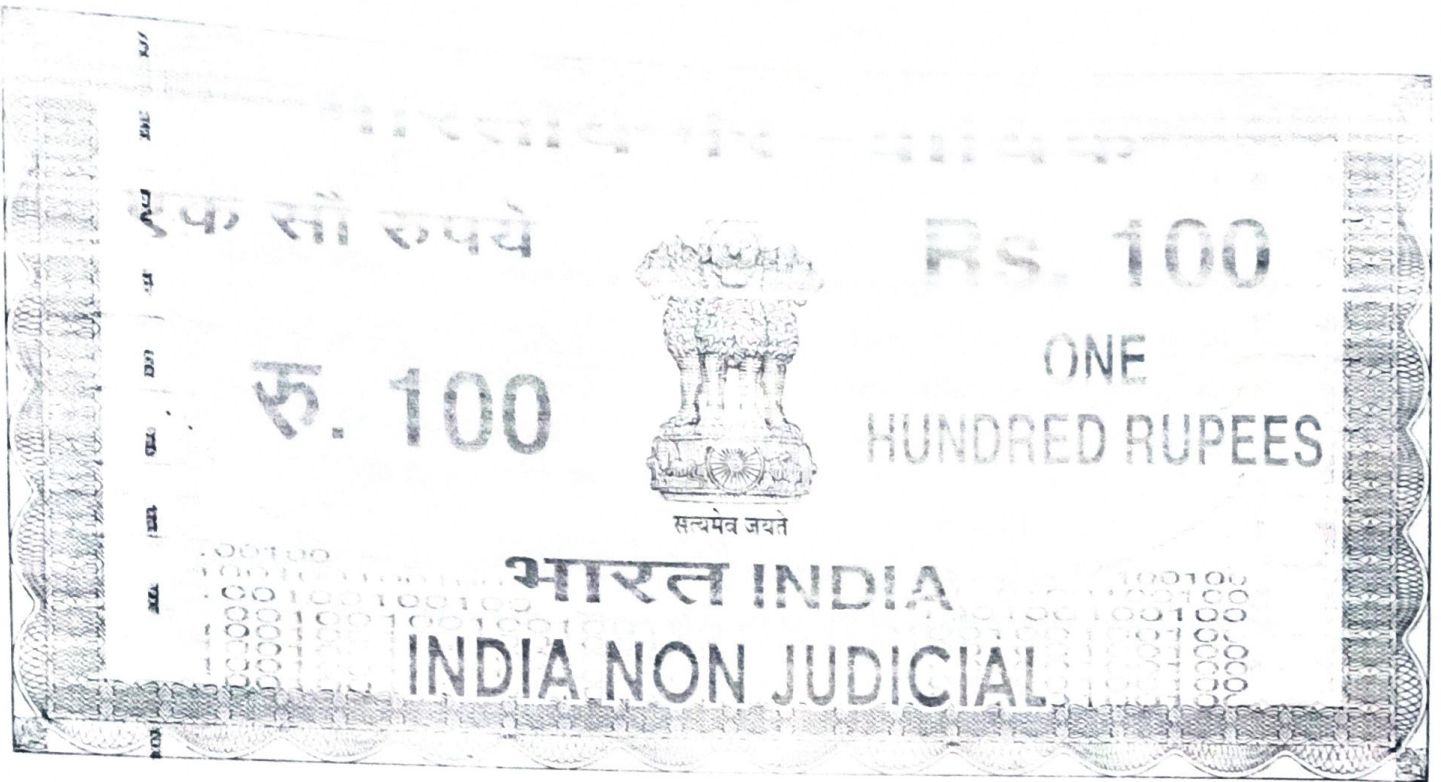
Dr. D. SAJITH BABU IAS
Director of Civil Supplies
Government of Kerala

N. BALAKRISHNAN NAIR
Principal



Dr. Saji P. Jacob
Principal

Loyola College of Social Sciences
Thiruvananthapuram - 695 017



കേരളം KERALA

DC 944224

WHEREAS THE 1st Party proposes to conduct a Social Audit of the Fair Price Shops, under the National Food Security Act, 2013

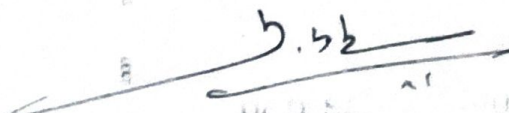
AND WHEREAS THE 2nd Party has expressed the willingness to conduct the Social Audit on the terms and conditions agreed to between the parties as hereunder.

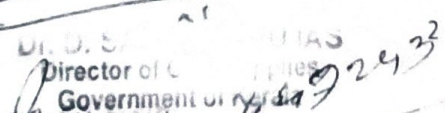
AND WHEREAS Administrative sanction for an amount of Rs. 2530000 only has been granted for the purpose, vide G.O. (Rt) which shall form part of the agreement;

AND WHEREAS both the parties have decided to reduce in writing the terms and conditions as are mutually agreed to by them.

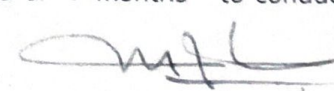
NOW, IN WITNESSETH THEREOF the parties hereunto have mutually agreed at as follows.

- (i) The 2nd Party has the required competency and experience for capacity building and conducting the Social Audit and the Civil Supplies Department, Kerala desires to engage the services of Loyola College of Social Sciences for a period of 7 months to conduct the Social Audit of NFSA implementation in Kerala.


N. MAHALINGAM
Vendor, Varkkayoor
Thiruvananthapuram


Dr. D. S. Suresh
Director of Civil Supplies
Government of Kerala




Dr. Saji P. Jacob
Principal
Loyola College of Social Sciences
Thiruvananthapuram - 695 017


Principal, Loyola College

2 DEC 2021 29

(ii) The period of contract shall be 7 months starting from the date of release of the first installment of funds as per this agreement after which period the contract shall expire automatically without notice or a mutually agreed, extended period of time. In case of an extension, the financial implications will be mutually worked out.

(iii) Once the agreement is signed, The Loyola College of Social Sciences Trivandrum shall initiate the process of selecting the team of resource persons for the Social Audit.

(iv) On completion of the Social Audit, Loyola College of Social Sciences will hand-over the hard and soft copy of the Social Audit Report to the Civil Supplies Department. Being a field-based programme unpredictable developments may unfold during the course of the project. Hence, terms of this contract may be modified, if necessary, with the consent of both parties.

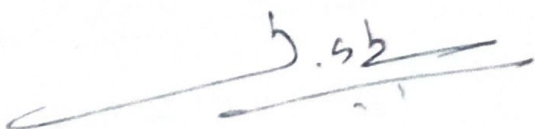
(v) List of obligations

1st Party

1. Timely release of money
2. Ensure that the information needed and documents required are provided within the mutually agreed time frame.
3. Make available services of suitable officers for organizing field level social audit activities

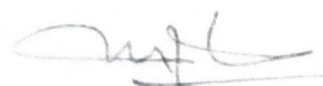
2nd Party

1. Selection and training of Social auditors
2. Finalise sites for the social audit in consultation with the first party
3. Timely conduct of social audit process
4. Submission of periodic progress report
5. Submission of final report



Dr. D. SAJITH BABU IAS
Director of Civil Supplies
Government of Kerala

3



Dr. Saji P. Jacob
Principal

Loyola College of Social Sciences
Mananthapuram - 695 017


(vi) The 1st Party will facilitate the smooth conduct of social audit by providing the services of the officials, records and data required for the social audit process.

(vii) Dr. Jyothi Krishnan, Associate Professor, will be the contact point from the side of 2nd Party and Mr Anidath S.S., Assistant Secretary II, will be the contact point from the side of the 1st Party for smooth coordination of this project.

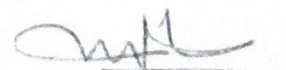
Subject to continuing satisfactory performance of all obligations of 2nd Party under this contract, the 1st Party hereby agrees to pay a sum of Rs 2530000 only in 3 installments in the following order:

- The first installment i.e., 70% of the total budget will be paid to Loyola College of Social Sciences on signing the agreement.
- The second installment, constituting 25% of the total budget, will be released upon fulfillment of the following deliverables-
 1. Selection of Resource Persons and Social Auditors
 2. Training of Resource Persons and Social Auditors
 3. Finalisation of Social Audit sites
 4. Initiation of social audit activities (conducting preliminary discussions with officials, elected representatives and beneficiaries).
- The final installment, constituting 5% of the total budget, will be released upon completion of all activities and submission of the final report, audited statement of accounts and Utilisation Certificate.

(viii) The 2nd Party will maintain the confidentiality of the data collected and report prepared.


Dr. D. SAJITH BABU IAS
Director of Civil Supplies
Government of Kerala




Dr. Saji P. Jacob
Principal
Loyola College of Social Sciences
Thiruvananthapuram - 695 017

(ix) In case of any unforeseen contingencies such as natural calamities, epidemics, riots, strikes, hartals, curfews, accidents etc. occur resulting in failure to fulfill the duties and responsibilities as per the terms and conditions of this memorandum by either 1st Party or by 2nd Party, both the parties will inform mutually and make every effort to restore normalcy as quickly as possible.

(x) In case any dispute arises out of this memorandum, both parties will take appropriate actions to resolve the issues amicably through discussions between each other.

(xi) Both parties will adhere to the transparency requirements prescribed by the Central Government and the State Government from time to time.

(xii) Summary Budget for the study is given below:

Budget for the conduct of Social Audit of 100 Fair Price Shops across the state

Head	Units	rate	Total
Audit charges for 100 @ 20000	100	20000	2000000
Field Coordination 2 @ 25000 X 6	12	25000	300000
Sub Total			2300000
Faculty coordination & Institutional Overhead @ 10%	1	230000	230000
Total			2530000

(xiii) Inter-Head Transfer of funds: The Principal, Loyola College will have the operational freedom to make inter-head transfers and utilization of fund, within the overall budget approved for smooth conduct of the project work.

(xiv) Notwithstanding clause (ii) above, either party may terminate this agreement by giving notice to the other party in writing, at least 30 days in advance of such termination. Unless otherwise agreed by the parties, such termination shall not affect the implementation of ongoing activities, which have agreed upon before the date of termination.



Dr. D. SAJITH BABU IAS
Director of Civil Supplies
Government of Kerala





Dr. Saji P. Jacob
Principal
Loyola College of Social Sciences
Changantholpetur - 695 017


(xv) Utilization Certificate: On completion of the budget, the 2nd Party will forward a Utilization Certificate for the budgeted expenditure to 1st Party.

(xvi) The agreement shall be governed and constituted in accordance with the laws of India.

(xvii) This project will be executed with the support of Civil Society Organisations.



In witness hereof both parties hereby sign this Agreement.

2nd Party 
Dr. Saji P. Jacob 07/12/21
Principal,
Loyola College of Social Sciences
Sreekariyam, Thiruvananthapuram

1st Party 
Dr D. Sajith Babu IAS
Director,
Food and Civil Supplies Department,
Government of Kerala.

Dr. D. SAJITH BABU IAS
Director of Civil Supplies
Government of Kerala

Witness:



Dr. Dabus P. Thomas
Vice-Principal
Loyola College of Social Sciences
Thiruvananthapuram



ഭരണഭാഗം - മാതൃഭാഗം

KILE C R/244 2017

Executive Director

31.03.2017

Dr. Antony P.V
 Loyola College of Social Sciences
 Sreekariyam P.O. Thiruvananthapuram-695017

Sir,

- Sub : Grant for the research project on "Gulf Migration and Transformation to Prosperity - An Analysis of the dynamics of the Process" - etc
- Ref : (1) The project proposal submitted on 14.03.2017
 (2) Decision of the meeting of the Research Core Committee held on 22.03.2017 & 28.03.2017
 (3) Govt. Order No. (Ord)/457/2017/Lbr Dated. 31.03.2017

We are happy to inform that the institute has accepted your proposal on "**Gulf Migration and Transformation to Prosperity - An Analysis of the dynamics of the Process**" and the sanction is hereby accorded to proceed with the study on the terms and conditions stipulated hereunder.

Title of the project	"Gulf Migration and Transformation to Prosperity - An Analysis of the dynamics of the Process"
Total amount sanctioned for the study :	₹ 3,00,000/- (Rupees Three lakhs only)
To whom the research has been entrusted with	Dr. Antony P.V Loyola College of Social Sciences Sreekariyam P.O. Thiruvananthapuram-695017
Duration of the project	4 months from the date of signing of the agreement contract
Review of progress	Review of progress in every three month or as and when the institute desires to do so
Submission of report	Reports have to be submitted to the Executive Director, KILE as follows (i) Two progress reports (one in the end of first month and one in the end of second month) (ii) Draft report of the study at the end of third month (iii) Final report at the fourth month (Six bound copies and a soft copy in CD)

Disbursement of grant

The disbursement of grant will be in three installments as mentioned below subject to the satisfaction of the progress of the study.

1st installment	50% of the amount sanctioned for the proposal after executing the bond
2nd installment	25% of the amount sanctioned for the proposal on production of progress report, utilization certificate and statement of expenditure
3rd and final installment	25% of the amount sanctioned for the proposal after submission of the final report, utilization certificate, statement of accounts and audited report signed by a Chartered Accountant

The grant is covered by the conditions contained in this letter and the rules of research grant annexed to this letter. You are requested to abide by the terms and conditions stipulated for the research and use of grant. Any failure on the part of the researcher to comply with these conditions will end up with realization of the money paid with 12% interest from the date of receipt till the date of return.

A copy of the general guidelines and the rules of research grant are annexed to this letter. This will apply mutandis to this study.

If you are agreed to the terms and conditions of the research an agreement in the format enclosed has been executed in a stamp paper worth Rs. 200/- (Two hundred only) within seven days from the date of receipt of this letter.

Yours faithfully


Executive Director (IC)

As above

AS

**KERALA INSTITUTE OF LABOUR AND EMPLOYMENT
(KILE)**
Thiruvananthapuram

PROCEEDINGS OF THE EXECUTIVE DIRECTOR
Present: K.S. BIJU

Sr. Kerala Institute of Labour Employment (KILE) – Research Project on “Gulf Migration and Transformation to Prosperity – An Analysis of the dynamics of the Process” Dr. Antony.P.V Research Grant – final installment sanctioned regarding

- Read :
- (1) Decision of the meeting of the Research Core Committee held on 22.03.2017 & 28.03.2017
 - (2) Govt. Order No. (Ord)/457/2017/Lbr Dated. 31.03.2017
 - (3) Agreement signed by Dr. Antony.P.V on 11.04.2017
 - (4) Order No. KILE/C/R/244/2017 Dated 31.03.2017
 - (5) Final report and Utilisation Certificate submitted by Dr. Antony P.V

ORDER No.KILE/C/R/244/2017 Dated 12.12.2017

Kerala Institute of Labour and Employment (KILE) and the Research Core Committee took decision to conduct Research projects during the year 2016-2017. In pursuance to the advertisement of the Institute, Dr. Antony P.V, Associate Professor, Department of Sociology, Loyola College of Social Sciences, Sreekariyam.P.O, Thiruvananthapuram – 695017 has submitted a research proposal on “Gulf Migration and Transformation to Prosperity – An Analysis of the dynamics of the Process” having a budget of Rs. 3,00,000/- (Rupees Three lakh only) which was recommended by the Research Core Committee vide reference (1) above. The Government also approved the project vide reference (2) above. Subsequently Dr. Antony.P.V executed a bond with the Institute vide ref (3) above and first installment of the grant of Rs. 1,00,000/- was released to him vide reference (4) above.

(P.T.O)