

Major Research Project - 1(Duration:2015-2018)
Minor Research Projects - 5(one from each Year)

FD Diary No. - 8612
Dated - 21/10/2015

Major Research Project

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Sanction Letter from the funding Agency

MRP-MAJOR-EDUC-2013-12555
(GENERAL)

Dated :- Oct, 2015
5 NOV 2015

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to -, N.K.T National College of Education for Women, Triplicane Chennai- 600005 Tamil Nadu for the year 2015-16 under Plan in respect of Major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of student teachers through social capital and knowledge sharing interventions " awarded to Dr. S. MALATHI, Department of Education, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 7,30,600/- (Rupees: SEVEN LAKHS THIRTY THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, -, N.K.T National College of Education for Women, Triplicane Chennai- 600005 Tamil Nadu for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(b).35	Rs. 1,00,000/-	Rs. 1,00,000/-	-	Rs. 1,00,000/-
2.	Equipment		Rs. 1,50,000/-	Rs. 1,50,000/-	-	Rs. 1,50,000/-
B.	Recurring					
	Honarium to Retd. Teacher @ Rs. 18,000/- p.m.	3(A).49(b).31	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 5,04,000/-	Rs. 2,52,000/-	-	Rs. 2,52,000/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
4.	Contingency		Rs. 1,00,000/-	Rs. 50,000/-	-	Rs. 50,000/-
5.	Hiring Services		Rs. 72,000/-	Rs. 36,000/-	-	Rs. 36,000/-
6.	Travel / Field Work		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 67,600/-	Rs. 67,600/-	-	Rs. 67,600/-
	Total (A + B)		Rs. 11,43,600/-	Rs. 7,30,600/-	-	Rs. 7,30,600/-

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE CHENNAI-600005.

The sanctioned amount is debitable to the Major Head 3(A).49(b).31 Rs. 4,80,600/- & Head 3(A).4. 2,50,000/- and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), U Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the PRINCIPAL, N.K.T National College of Education for Women, Triplicane Chennai- 600005 Tamil Nadu Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	Central Bank of India Triplicane (Tamil Nadu) Branch 108/109 Triplicane High Road Hameedia Shopping I Floor Chennai- 600005 044-23464345 bmchen0884@co.in
(b)	Account No.	1037329082
(c)	Type of Account (SB/Current/Cash Credit)	SB
(d)	IFSC Code	CBIN0280884
(e)	MICR Code of Branch	600016023
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Principal, N.K.T National College of Education for Women, 41- Dr. Besant Road Triplicane Chennai- 600005- Tamil Nadu

3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed proforma submitted by the University/Colleges/Institution.

4. The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

5. The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.

6. 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 the University Grants Commission as early as possible after the close of the current financial year.

7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.

8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.

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

10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission 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.

11. The University/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, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. 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, 2005.

It is certified from the B.C.R. that the funds are available under the scheme entered in BCR at S.No. 0 P. No. 16.

This issue with the approval of the Chairman, UCCP vide No. 8599 Dated, 19/12/2014.

This issue with the approval of the Chairman, (UGC) Vide Diary No. 30183 Dated 17/04/2015.

(Suresh Rani)
Under Secretary

1. The PRINCIPAL, Registrar, Madras University, Chennai Tamil Nadu .
2. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Tamil Nadu .
4. Dr. Dr. S. MALATHI , Principal Investigator, Department of Education , -, N.K.T National College of Education for Women, Triplicane, Chennai- 600005 Tamil Nadu .
5. The Principal, -, N.K.T National College of Education for Women, Triplicane, Chennai- 600005 Tamil Nadu

(ARUN KUMAR SINHA)
SECTION OFFICER

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



FD Diary No. 3367
Dated: 27/7/2017

No. F. 5- 96/2014(HRP)

22 AUG 2017

The Under Secretary (FD-III),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu (affiliated to Tamil Nadu Teacher Education University, Kamarajar Salai, Chennai- 600 005 , Tamil Nadu) for the year 2017-18 under Revenue in respect of Major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of student teachers through social capital and knowledge sharing interventions" awarded to **Dr. S. MALATHI**, Deptt. of Education; Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.3,30,400/- Rupees** **Three lakhs thirty thousand four hundred only** as Second Installment for the year 2017-18 towards Major Research Project to the Principal, N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
(1)Non- Recurring						
(i)	Books & Journals	1,00,000/-	3. A (65)(b). 35	1,00,000/-	-----	1,00,000/-
(ii)	Equipment	1,50,000/-		1,50,000/-	-----	1,50,000/-
(2) Recurring						
(i)	Honorarium	-----		-----	-----	-----
(ii)	Project Fellow@ 14000/- p.m.	5,04,000/-		2,52,000/-	2,01,600/-	4,53,600/-
(iii)	Contingency	1,00,000/-	3.A (65)(b). 31	50,000/-	40,000/-	90,000/-
(iv)	Hiring Services	72,000/-		36,000/-	28,800/-	64,800/-
(v)	Travel/ fieldwork	1,50,000/-		75,000/-	60,000/-	1,35,000/-
(vi)	Overhead	67,600/-		67,600/-	-----	67,600/-
	Total	11,43,600/-		7,30,600/-	3,30,400/-	10,61,000/-

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS).
TRIPLICANE, CHENNAI-600 005.

P.T.O.

2. The sanctioned amount is debitable to the Major Research Project head 3.A (65)(b). 31 and is valid payment during the financial year 2017-18 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	Central Bank of India, Triplicane, Branch 108/2019 Triplicane High Road Hameedia Shopping 1 Floor Chennai- 600005
(b)	Account No.	1037329082
(c)	Type of Account: SB/Current/Cash Credit	SB
(d)	IFSC code	CBIN0280884
(e)	MICR Code of Branch	600016023
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g)	Name & Address of Account Holder	Principal, N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
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 the University Grants Commission as early as possible after the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission 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/College 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 non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl 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 / University Grants Commission 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/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, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

P.T.O.

14. The University / Institution shall strictly follow the University Grants Commission 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).
16. 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, 2005.
17. 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. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

19. It is certified that an amount of Rs.5,75,554/- out of the grant of Rs.7,30,600/-sanctioned vide letter No.5-96/2014(HRP) Dated 5/11/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.-----has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs5,75,554/-in the U.C. Register at page.No 74 . S.No 137 .
20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 137 P. No 74 .
21. Funds to the extent of Rs. _____ Crores – are available under the scheme or BE/RE of the year.
22. This issue with the concurrence of IFD Vide No. Diary No.1286 Dated, 23/6/2017.
23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71246 Dated, 30/6/2017.
24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

(SURESH RANI)
 UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu
2. Office of Director General of Audit, Central Revenues A.G.C.R.Building I.P.Estate, New Delhi.
3. Accountant General, Tamil Nadu, No.361, Annasalai, Teynampet, Chennai- 600018, Govt. of State, Tamil Nadu
4. Dr. S. MALATHI, Principal Investigator, Deptt. of Education, N.K.T. National College of Education for Women, Triplicane-Chennai-600005, Tamil Nadu
5. The Registrar, Tamil Nadu Teacher Education University, Kamarajar Salai, Chennai- 600 005

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 FOR WOMEN (AUTONOMOUS)
 TRIPLICANE, CHENNAI-600 005

(ARUN KUMAR SINHA)
 SECTION OFFICER

N.K.T. National College of Education for Women

(UNDER THE MANAGEMENT OF SRIMAN N.K. THIRUMALACHARIAR NATIONAL EDUCATION SOCIETY (REGD.) CHENNAI)

Autonomous

Re-accredited with 'A' grade with cumulative Grade Point of 3.26/4.00 by NAAC

Affiliated to Tamilnadu Teachers Education University

Dr. MANO BAKTHVATSALAM

(President - College Governing Body & College Committee)

Dr. M. ARUMUGAM

(Secretary)

Dr. S. CHAMUNDESWARI

Principal

41, Dr. Besant Road,
Triplicane, Chennai - 600 005.

Date :

To,

Dr. S. Malathi
Associate Professor
N.K.T. National College of Education for Women
Triplicane,
Chennai-600 005

Dear Dr. Malathi,

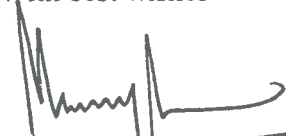
With reference to your request for the initiation of the Quality Circle Project: Maintenance and Optimum use of the Campus facilities and financial support of Rs.6000 to carry out the project, I appreciate your initiation and grant permission and financial support for the successful completion of the project to maintain a clean, green and healthy campus.

With best wishes



PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Sanction Letter for Minor Research Project : 2019 - 2020

Phone : 044-28445924
Fax : 044-28445924
Website : nktnce.ac.in
E-mail : nktnce@yahoo.co.in

N.K.T. National College of Education for Women

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(President - College Governing Body & College Committee)

Dr. M. ARUMUGAM

(Secretary)

Dr. S. CHAMUNDESWARI

Principal

41, Dr. Besant Road,
Triplicane, Chennai - 600 005.

Date :

24-05-2019

To,

Dr. S. Malathi

Associate Professor

N.K.T. National College of Education for Women

Triplicane,

Chennai-600 005

Dear Dr. Malathi

With reference to your request for permission to carryout the Minor Research Project in education, titled 'Development and Standardization of Professional Commitment of Student -Teacher Scale' along with Dr. K. Vijaya, Assistant Professor of Education as co-investigator with financial support of Rs.10,000/- to carry out the project, I appreciate your initiation and grant permission and financial support for the successful completion of the project that would make a significant contribution to the field of Teacher Education

With best wishes



SECRETARY

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

N.K.T. National College of Education for Women

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Affiliated to Tamilnadu Teachers Education University

Mr. T.N. RAGUNATHAN

(President - College Governing Body & College Committee)

Dr. M. ARUMUGAM

(Secretary)

Dr. S. VASANTHI

Principal

41, Dr. Besant Road,
Triplicane, Chennai - 600 005.

Date :

23-05-2018

To,

Dr. S. Chamundeswari
IQAC Coordinator
N.K.T. National College of Education for Women
Triplicane,
Chennai-600 005

Dear Dr. Chamundeswari

With reference to your request for permission to carryout the Minor Research Project in education, titled 'Effect of Multiple Intelligence Instructional Strategies on Attitude towards Science Learning and Academic Achievement in Science among Standard IX Students' along with Dr. Deepa Edwin and Dr. V.J. Uma Assistant Professors of Physical Science-Education as co-investigators and financial support of Rs.15,000/- to carry out the project, I appreciate your initiation and grant permission and financial support for the successful completion of the project that would go a long way in enabling teachers generate innovative techniques of Science teaching for enhanced student performance.

With best wishes



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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



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N.K.T. National College of Education for Women

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Dr. M. ARUMUGAM

(Secretary)

Dr. S. VASANTHI

Principal

41, Dr. Besant Road,
Triplicane, Chennai - 600 005.

Date :

19.05.2017

To

Dr. N. Kalai Arasi,
Associate Professor
N.K.T.National College of Education for Women,
Triplicane,
Chennai – 600 005.

Dear Dr.Kalai Arasi,

With reference to your request for permission to carryout the Minor Research Project in education, titled "Smartphone Addiction and Academic Procrastination among Student teachers' and financial support of Rs. 15,000/- to carry out the project, I hereby grant permission and financial support for the successful completion of the project and also appreciate your concern towards psychological and educational wellbeing of our future teachers.

With best wishes



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TRIPPLICANE, CHENNAI-600 005.



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TRIPPLICANE, CHENNAI-600 005.

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Mr. T.N. RAGUNATHAN

(President - College Governing Body & College Committee)

Dr. M. ARUMUGAM

(Secretary)

Dr. S. VASANTHI

Principal

41, Dr. Besant Road,

Triplicane, Chennai - 600 005.

Date :

23-05-2016

To,

Dr. S. Chamundeswari
Associate Professor
N.K.T. National College of Education for Women
Triplicane,
Chennai-600 005

Dear Dr. Chamundeswari

With reference to your request for permission to carryout the Minor Research Project in education, titled 'An Empirical Investigation of Science Learning through Simple Experiments' along with Mrs. Deepa Franky and Dr. V.J. Uma, Assistant Professors of Physical Science-Education as co-investigators with financial support of Rs.15,000/- to carry out the project, I appreciate your initiation and grant permission and financial support for the successful completion of the project that would go a long way in enabling teachers generate innovative techniques of Science teaching for enhanced student performance.



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

With best wishes



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Recommendation Sheet for Major Research Project

14

UNIVERSITY GRANTS COMMISSION
MAJOR RESEARCH PROJECT SCHEME

RECOMMENDATION SHEET

SUBJECT : Education

Candidate ID

MRP-MAJOR-EDUC-2013-12555

PART-I

TITLE OF PROJECT	Enhancing Socio-Emotional Competence and Abilities of student teachers through social capital and knowledge sharing interventions
NAME OF PRINCIPAL INVESTIGATOR (P.I)	Dr. S. MALATHI Deptt. of Education
ADDRESS	N.K.Thirumalachariar National College of Education for Women, 41- Dr. Besant Road- Triplicane-Chennai-600005- TamilNadu- India
In case of College Teachers, name of affiliating University	
Category of College	Aided/Private/Government/Self Financing / any other (Please Specify)
Sex and Category (GEN/SC/ST/Minority/PH)	(Male/Female)
Status of Principal Investigator	Working/Retired
(Date of Superannuation to be indicated in case of Retired)	
Name of Co-Investigator	

PART-II. RECOMMENDATION OF THE EXPERTS:

Recommended (Reasons for recommendation. The allocation may be provided under Part- III)	Recommended Methodological Clarity Conceptual Understanding Expertise in content development.
Not Recommended (Reasons for not recommending the project)	
	2.
	3.

PART-III. FINANCIAL ALLOCATION RECOMMENDED.

A. NON RECURRING:

	(In figures)	(in words)
(i) Books & Journals	Rs. 1,00,000/-	
(ii) Equipment	Rs. 1,50,000/-	

B. RECURRING:

(i) Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	Rs. —
(ii) Research Personnel (Anyone of the following be provided)	Rs. 5,04,000/-
a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m.	(14,000 x 12 x 3)
b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m.	
(iii) Hiring Services	Rs. 72,000/-
(iv) Contingency	Rs. 1,00,000/-
(v) Field Work/Travel.	Rs. 1,50,000/-
(vi) Overhead Charges @ Rs. 10% approved recurring grant (Except Field Work /Travel)	Rs. 67,600/-
TOTAL	Rs. 11,43,600/-

Tenure of Project Recommended : **Three years**

(NAME & SIGNATURE OF THE EXPERTS COMMITTEE MEMBERS)	Checklist for document	YES/NO
Name in Block letters		
Signature		
1. Prof. S.K. Tyagi	1. Declaration certificate	
2. Prof. Dhananjai Kumar	2. Assessment certificate	
3. Prof. Umesh C. Vashishtha	3. UGC certificate of 2(f) & 12(B)	
	4. Mandate form	

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



FINAL REPORT

UNIVERSITY GRANTS COMMISSION, NEW DELHI

[F. No.-5-96/2014 (HRP)

W.E.F. JULY 01, 2015]

MAJOR RESEARCH PROJECT

SUBJECT: EDUCATION

**“Enhancing Socio-Emotional Competence and Abilities of
Student Teachers through Social Capital and Knowledge
Sharing Interventions”**

SUBMITTED BY:

**Dr. S. MALATHI M.A., (Psy), M.Sc., (G&C), M.Ed., M.Phil., Ph.D.,
Principal Investigator,
Associate Professor of Education.**

**Ms.T.NIRESHA M.Sc., (zoo), M.Sc., (Psy), M.Ed., M.Phil., (Ph.D.),
Project Fellow**

**N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN
TRIPLICANE, CHENNAI-600 005
INDIA**

OCTOBER -2018


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

UNIVERSITY GRANTS COMMISSION

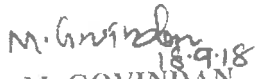
NEW DELHI

MAJOR RESEARCH PROJECT

EXPERT COMMITTEE REPORT

It is certified that the major Project Entitled "Enhancing Socio-emotional Competence and abilities of student teachers through Social capital and knowledge sharing interventions" by Dr. S.Malathi, Associate Professor of Education, N.K.T. National College of Education for Women, has been assessed by the Expert committee consisting the following members for submission to the university grants commission, New Delhi and it is found to be satisfactory. Moreover the research project endeavors to develop abilities and socio emotional aspects of student-teachers to improve the quality of teacher education through suitable intervention program in knowledge sharing and social capital module developed by the investigator. The intervention module will be very much suitable for student teachers in enhancing self-awareness, self-management, social awareness, relationship skills, responsible decision making, teaching skills, teaching goals and classroom management.

Details of Expert Committee Members


Dr. M. GOVINDAN
Dean of Faculty
Professor and Head
Department of Educational Psychology,
TamilNadu Teachers Education University
Gangaiamman Koil Street,
Karapakkam,
Chennai, Tamil Nadu 600 097


Dr. M.V.SUDHAKARAN
Professor & Head
School of Social Sciences
Tamil Nadu Open University
Anna Salai,
Saidapet,
Chennai-600 015


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TRIPPLICANE, CHENNAI-600 005.

Utilisation Certificate

**Sub : Utilisation of Major Research Project grant by UGC under file
no.F-5-96/2014(HRP) Dt Oct 2015**

This is to certify that Dr. S. Malathi, Associate Professor of Education, N.K.T National College of Education for Women, Triplicane, Chennai – 600 005, has utilised a sum of Rs. 3,46,819.80 (Rupees Three lakhs forty six thousand Eight hundred and nineteen and paise eighty only) on the project named Enhancing Socio-Emotional Competence and Abilities of student teachers through Social Capital and Knowledge sharing Interventions , out of the Grant amount received of Rs 7,30,600/- (Rupees Seven lakhs thirty thousand six hundred only) during the Financial Year 2015-16



For C S HARIHARAN & Co
CHARTERED ACCOUNTANTS
FRN 001086S

P MAHESH
PARTNER
M.No. 024579

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Income Expenditure Statement

Dr. S.Malathi
Associate Professor, N.K.T. College of Education for Women
Tropicane, Chennai - 600 005

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2015-16.

Income	Amount	Expenditure	Amount
	Rs		Rs
Opening balance	0.00	Honorarium Paid	32,968.00
Grant in Aid from UGC	7,30,600.00	Travelling expenses	17,150.00
		Contingencies	45,414.80
		Books and Journals	84,537.00
		Equipments	1,27,550.00
		Hiring Services	30,000.00
		Other Overheads	9,200.00
		Closing Balance	3,83,780.20
Total	7,30,600.00	Total	3,46,819.80

Chennai
Dt 26/04/2016



C.S.Hariharan & Co.,
Chartered Accountants
FRN 001086S

P MAHESH
Partner
M.No. 024579


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

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

Utilization Certificate

Certified that the sum of Rs 5,75,554.80 (Rupees Five lakhs seventy-five thousand five hundred fifty-four and eighty paise only) out of the grant of Rs 7,30,600 /- (Rupees Seven lakhs thirty thousand six hundred only) received from the University Grants Commission under the scheme of support for major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of Student Teachers through Social Capital and Knowledge Sharing Interventions" vide UGC letter No. F-5-96/2014(HRP) dated 01-07- 2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission .

For C S HARIHARAN & Co
CHARTERED ACCOUNTANTS
FRN 001086S

S. Malathi
**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**

Dr. S. Malathi, M.A.(Psy), M.Sc(GC), M.Ed., M.Phil., Ph.D.,
Associate Professor of Education
N.K.T. National College of Education for Women
Triplicane, Chennai-600 005.

S. Thirumalachariar
REGISTRAR/PRINCIPAL

**PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.**

P. Mahesh
**P MAHESH
PARTNER
M.No. 024579
Date :03-02-2017**



SIGNATURE OF THE CO-INVESTIGATOR

N.K.T. National College of Education for Women
**PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.**

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2016-17.

Income	Amount Rs	Expenditure	Amount Rs
Opening balance	-	Honorarium Paid	172,968.00
Grant in Aid from UGC	730,600.00	Travelling expenses	75,000.00
		Contingencies	49,844.80
		Books and Journals	94,686.00
		Equipments	130,250.00
		Hiring Services	36,000.00
		Other Overheads	16,806.00
		Closing Balance	155,045.20
Total	<u>730,600.00</u>	Total	<u>730,600.00</u>

Chennai
Dt 03/02/2017



C.S. Hariharan & Co.,
Chartered Accountants
FRN 001086S

P MAHESH
Partner
M.No. 024579

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

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

Utilization Certificate

Certified that the sum of Rs.8,59,113.80/- (Rupees Eight lakhs Fifty-nine thousand One hundred thirteen and eighty paise only) out of the grant of Rs 10,61,000/- (Rupees Ten lakhs sixty-one thousand only) received from the University Grants Commission under the scheme of support for major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of Student Teachers through Social Capital and Knowledge Sharing Interventions" vide UGC letter No. F-5-96/2014(HRP) dated 01-07- 2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

S. Mallath
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

[Signature]
REGISTERED PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

For C S HARIHARAN & Co
CHARTERED ACCOUNTANTS
FRN 001086S

[Signature]
P MAHESH
PARTNER
M.No. 024579
Date :06-04-2018



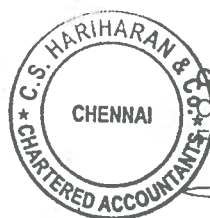
SIGNATURE OF THE CO-INVESTIGATOR

[Signature]
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2015-18.

Income	Amount Rs	Expenditure	Amount Rs
Grant in Aid from UGC		Honorarium Paid	3,68,968.00
Opening Balance	7,30,600.00	Travelling expenses	1,13,110.00
Add: Received during the year	3,30,400.00	Contingencies	75,971.80
	10,61,000.00	Books and Journals	94,686.00
		Equipments	1,33,300.00
		Hiring Services	49,500.00
		Other Overheads	23,578.00
		Closing Balance	2,01,886.20
Total	10,61,000.00	Total	10,61,000.00

Chennai
Dt 06/04/2018



C.S. Hariharan & Co.,
Chartered Accountants
F.R.N 001086S

P MAHESH
Partner
M.No. 024579

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS).
TRIPPLICATE, CHENNAI-600 005.

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

Utilization Certificate

Certified that the sum of Rs.11,43,600/- (Rupees Eleven lakhs Forty three thousand Six hundred only) as against and out of the grant of **Rs 10,61,000/-** (Rupees Ten lakhs sixty-one thousand only) received from the University Grants Commission under the scheme of support for Major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of Student Teachers through Social Capital and Knowledge Sharing Interventions" vide UGC letter No. F-5-96/2014(HRP) dated 01-07- 2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

For C S HARIHARAN & Co
CHARTERED ACCOUNTANTS
FRN 001086S


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. S. Malathi, M.A (Psy), M.Sc(GC), M.Ed., M.Phil., Ph.D.,
Associate Professor of Education
N.K.T. National College of Education for Women
Triplicane, Chennai-600 005.


REGISTRAR/PRINCIPAL

Dr. S. CHAMUNDESWARI
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005.


P MAHESH
PARTNER
M.No. 024579
Date :26-11-2018



SIGNATURE OF THE CO-INVESTIGATOR


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Dr. S.Malathi
Associate Professor, N.K.T. College of Education for Women
Triplicane, Chennai - 600 005

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and
Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2015-18

Income	Amount Rs	Expenditure	Amount Rs
Grant in Aid from UGC	10,61,000.00	Honorarium Paid	5,04,000.00
Dr.S.Malathi	82,600.00	Travelling expenses	1,50,000.00
		Contingencies	1,00,000.00
		Books and Journals	1,00,000.00
		Equipments	1,50,000.00
		Hiring Services	72,000.00
		Other Overheads	67,600.00
Total	11,43,600.00	Total	11,43,600.00

Chennai
Dt 26/11/2018



***C.S.Hariharan & Co.,**
Chartered Accountants
FRN 001086S


P MAHESH
Partner
M.No. 024579


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N.K.T. NATIONAL COLLEGE OF EDUCATION
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TRIPLICANE, CHENNAI-600 005.

Bank Statement for Amount Sanctioned

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	उमा Deposits ₹	शेष Balance ₹
30/03/15		Brought Forward 1163860.00Cr User-Id: 58081; Uncleared Amount: 0.00		Clear Balance: 1163860.00 Cr	
06/04/15	013624	DR THRU CHDR S MALATHI	5000.00		1158860.00 Cr
07/04/15		User-Id: 82451; Uncleared Amount: 0.00		Clear Balance: 1158860.00 Cr	
07/04/15	013625	DR THRU CHUNIAACCESS COMPU	229000.00		929860.00 Cr
07/04/15	013623	DR THRU CHUNIAACCESS COM(P	67500.00		862360.00 Cr
10/04/15	013626	INWD CLG 013626INDIA HOM	11820.00		850540.00 Cr
15/04/15		User-Id: 82451; Uncleared Amount: 0.00		Clear Balance: 850540.00 Cr	
16/04/15	013627	INWD CLG 013627NATIONAL	4548.00		845992.00 Cr
28/04/15		User-Id: 82451; Uncleared Amount: 0.00		Clear Balance: 845992.00 Cr	
28/04/15	013628	CSH(CHQ) Paid to SELF	20000.00		825992.00 Cr
13/05/15	013629	CHQ XFER M TR	200000.00		625992.00 Cr
31/05/15		BY INTT.		20548.00	646540.00 Cr
25/06/15		User-Id: 82451; Uncleared Amount: 0.00		Clear Balance: 646540.00 Cr	
07/07/15	013630	INWD CLG 013630NATN STAI	1750.00		644790.00 Cr
20/08/15		User-Id: 58111; Uncleared Amount: 0.00		Clear Balance: 644790.00 Cr	
30/11/15		User-Id: 61221; Uncleared Amount: 0.00		Clear Balance: 644790.00 Cr	
30/11/15		INTEREST F	12957.00		657747.00 Cr
02/12/15		UTR SD1256153118	730600.00		1368347.00 Cr
-do-		NEFT CA AC FOR MISC			
28/12/15	013631	CASH PAID TO SELF	20000.00		1368347.00 Cr
28/12/15		User-Id: 58111; Uncleared Amount: 0.00		Clear Balance: 1368347.00 Cr	
04/01/16	013632	TRF DR S MALATHI	100000.00		1268347.00 Cr
05/01/16		User-Id: 58111; Uncleared Amount: 0.00		Clear Balance: 1268347.00 Cr	
06/01/16	013635	CASH PAID TO SELF	20000.00		1248347.00 Cr
		Carried Forward	1248347.00Cr		

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
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Bank Statement for Amount Sanctioned - 2017 - 2018

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals र	जमा Deposits र	शेष Balance र
		Brought Forward	1084139.00Cr		
29/09/17	072394	INWD CLG 072394SATYA BO	1479.00		1082660.00 Cr
04/10/17		User-id: 58111; Uncleared Amount: 0.00 Clear Balance: 1082660.00 Cr			
05/10/17	072398	CASH PAID TO Self	10150.00		1072510.00 Cr
06/10/17	072397	INWD CLG 072397NIRESHA	14000.00		1058510.00 Cr
10/11/17	072399	INWD CLG 072399NIRESHA	14000.00		1044510.00 Cr
27/11/17	072400	CASH PAID TO SELF	6400.00		1038110.00 Cr
30/11/17		INTEREST F		8960.00	1047070.00 Cr
08/12/17	072401	INWD CLG 072401NIRESHA	14000.00		1033070.00 Cr
13/12/17	072402	TRF Mrs. MALATHY S	1300.00		1031770.00 Cr
-do-					
03/01/18		BY TRF. RTGS UGC G		330400.00	1362170.00 Cr
-do-		N CNRBR520180			
-do-		0300574788			
10/01/18	072403	INWD CLG 072403NIRESHA	14000.00		1348170.00 Cr
31/01/18	072404	TO REMIT	459.00		1347711.00 Cr
31/01/18		TO TRF.	859.00		1346852.00 Cr
31/01/18		TO TRF.	659.00		1346193.00 Cr
31/01/18		TO TRF.	559.00		1345634.00 Cr
31/01/18		TO TRF.	459.00		1345175.00 Cr
31/01/18		TO TRF.	1259.00		1343916.00 Cr
31/01/18		TO TRF.	1059.00		1342857.00 Cr
31/01/18		TO TRF.	759.00		1342098.00 Cr
31/01/18		TO TRF.	359.00		1341739.00 Cr
31/01/18		TO TRF.	359.00		1341380.00 Cr
31/01/18		TO TRF.	1009.00		1340371.00 Cr
31/01/18		TO TRF.	1259.00		1339112.00 Cr
31/01/18		TO TRF.	509.00		1338603.00 Cr
		Carried Forward	1338603.00Cr		

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.

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