



# Research, Innovations and Extension

## Criterion 3

### Criterion 3.1 Resource Mobilization for Research



**KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY & ENVIRONMENT**

An autonomous body of the Government of Kerala

KSCSTE - Science Research Scheme- Project titled - "A comparative study on the properties of reinforcing phenol formaldehyde nanocomposites with Carbon Nano Tube (CNT) and Cellulose Nano Fibre (CNF)." by Dr. Sreekala M. S, Assistant Professor, Post Graduate Dept. of Chemistry, Sree Sankara College, Kalady - 683 574 - as Principal Investigator-financial assistance for the first year-sanctioned - orders issued.

Council (P) Order No.117/ 2016/KSCSTE

Thiruvananthapuram, Dated,03.05.2016

Ref: (1) 25<sup>th</sup> RCSE held on 28.07.2015  
(2) File No. 009/SRSPS/2014/CSTE


**ORDER**

1. Dr. Sreekala M. S, Assistant Professor, Post Graduate Dept. of Chemistry, Sree Sankara College, Kalady submitted a project titled "A comparative study on the properties of reinforcing phenol formaldehyde nanocomposites with Carbon Nano Tube (CNT) and Cellulose Nano Fibre (CNF)" for financial assistance under SRS programme.
2. As per the recommendation of the 25<sup>th</sup> RCSE dated 28.07.2015, KSCSTE is pleased to accord sanction for financial assistance to the above project with Dr. Sreekala M. S as Principal Investigator for a period of 3 years. The 1<sup>st</sup> year sanctioned grant is ₹21,31,840/-.
3. The budget estimate of the project for three years will be as detailed below:

Item	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
1. Man power Project Fellow-1, @Rs. 14,000/-pm + 10% HRA	1,84,800	1,84,800	1,84,800	5,54,400
2. Consumables	2,00,000	1,50,000	1,50,000	5,00,000
3. Equipment (FTIR, Electronic balance)	16,00,000	Nil	Nil	16,00,000
4. Travel	30,000	30,000	30,000	90,000
5. Contingencies	50,000	50,000	50,000	1,50,000
6. Institutional overhead	67,040	41,480	41,480	1,50,000
<b>Total</b>	<b>21,31,840</b>	<b>4,56,280</b>	<b>4,56,280</b>	<b>30,44,400</b>

4. KSCSTE is pleased to release the first year grant of ₹21,31,840/- (Rupees Twenty one lakhs thirty one thousand eight hundred and forty only). The amount will be disbursed to The Principal, Sree Sankara College, Kalady - 683 574 by account payee cheque for the above said purpose. The expenditure will be met from the Council fund III Schemes and Programmes of KSCSTE (I) Provision of Science Research Scheme Projects.
5. The Utilization Certificate (UC) and Statement of Expenditure (SE) is to be submitted on a project year basis, so as to be received by the end of the project year. The date of start of the project should be intimated to the Council by the PI/ authorities, which should in no case, be later than one month after the receipt of the draft/cheque by the Institute.

The above order has been issued under delegated powers of the Council, with the approval of the Member Secretary, KSCSTE, vide sanction No. 007/MS/2016 - 17 / KSCSTE dated, 30.05.2016

  
Prof. George Varghese  
Member Secretary, KSCSTE

To  
The Principal, Sree Sankara College, Kalady - 683 574

Copy to:  
✓ Dr. Sreekala M. S, Assistant Professor, Post Graduate Dept. of Chemistry, Sree Sankara College, Kalady - 683 574  
The Cash Section will disburse the amount through a/c payee cheque  
Administrative Officer, Finance Officer  
PS to Executive Vice President, PA to Member Secretary, PA to Director, PA to Controller of Administration,  
Auditors File, Stock File/Office Copy





Dr. A Mukhopadhyay  
Head  
INSPIRE & FIST Division  
Email: [tsd@nic.in](mailto:tsd@nic.in)  
Tel. + Fax: 011-26602193

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
Department of Science & Technology  
Technology Bhawan, New Mehrauli Road, New Delhi-110016

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Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/ College-147/2013

November 2013

Subject: Your Proposal under "FIST Program - 2013"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

**To strengthen Teaching and Research Facilities in all Science departments of the College.**

**E – Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 50 lakh for items to be identified for Research Facilities.**

**NW – Rs 7 lakh (for Setting up Computer Lab)**

**Books – Rs 3 lakh**

**Renovation of Lab – Rs 5 lakh (for making e-Learning Room)**

it may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents latest by before 14<sup>th</sup> February 2014 (Friday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: [www.fist-dst.org](http://www.fist-dst.org). Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

11/11/2013

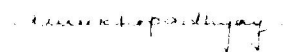
- 2 -
4. For implementation of the project, the Department/ School/ Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
  5. The respective Department/ School/ Centre/College shall open an only Saving Bank Accounts to handle the project grants. However, the concerned Department/Centre or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre or College shall also be requested to ensure the registration in Central Plan Scheme Monitoring System (CPSMS) [www.cga.nic.in] for SERC (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

The Department/ Centre/ School who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard, and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 14<sup>th</sup> February 2014 (Friday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

  
(A. Mukhopadhyay)

To

Principal ,  
Sree Sankara College,  
Sankar Nagar, Mattoor,  
Kalady-683574  
Kerala

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]



No.SR/FST/College-147/2013(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
(INSPIRE & FIST DIVISION)

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

24<sup>th</sup> November, 2014

ORDER

Subject: Financial assistance (part of 1<sup>st</sup> installment) to the Sree Sankara College, Kalady-683574, (Kerala) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 100,00,000/- (Rupees Hundred Lakh only) for 5 years at the Sree Sankara College, Kalady-683574, (Kerala). The details of this are given below:

To strengthen the teaching and research facilities in all Science Departments of the College.

Capital Assets-Rs. 97.00L:

E -Rs.82.00L [ A) Teaching Facility:Rs. 32.0L for 36 items in various departments and B) Research Facility: Rs. 50.00 L for 15 items (as per list) .

IF-Rs. 8.0L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00L & Books-Rs.3.00L]

NW-Rs. 7.0L [To set up Computer Lab]

General Components-Rs.3.00L

M- Rs.3.00L

Total : Rs. 100.00 Lakh

2. The sanction of the President is also accorded to the release of Rs. 59,50,000/- (Rupees Fifty Nine Lakh and Fifty Thousand only) to the Principal, Sree Sankara College, Kalady-683574, (Kerala) under FIST Program as a part of 1<sup>st</sup> installment of the grant in 2014-2015 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break-up of the part of 1<sup>st</sup> installment grant released now would be 'Equipment': Rs.52.00 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], 'Infrastructure facility'; Rs.0.50 lakh for acquiring Books & 'Networking and Computational facilities'; Rs.7.0 lakh . Under the 'Networking & Computational facilities' the proposed lab will have 15 Desktop, UPS and Softwares.

3 The Department/College will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The College is requested to utilize the released funds in first one year.

4. The Sree Sankara College, Kalady-683574, (Kerala) shall implement the aforesaid project with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no Pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

Contd...2/...

6. The College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Sree Sankara College, Kalady-683574, (Kerala). The College/University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to  
Demand No. 86 - Department of Science & Technology;  
"3425" - Other Scientific Research (Major Head);  
60 - Others (Sub-Major Head);  
60.200 - Assistance to other Scientific Bodies (Minor Head);  
~~25 - Research & Development Support~~  
25.01 - Grants-in-aid for R&D Support  
25.01.35 - Grants for creation of capital assets for the year 2014-2015 (Plan).

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 59,50,000/- (Rupees Fifty Nine Lakh and Fifty Thousand only) will be disbursed to the Principal, Sree Sankara College, Kalady-683574, (Kerala) in its A/c No. 67261831521, IFSC Code: SBTR0000157 with State Bank of India, Angamally branch.

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 4533 /IFD/2014-2015 dated 21.11.2014.

11. The sanction order is entered vide FIST No. 487 dated 24.11.2014 in the register of grants.

*A. Bhattacharyya*  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
- ✓ 3. Principal, Sree Sankara College, Kalady-683574, (Kerala). (PI. Note the New Project No.)  
(In case the amount sanctioned transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it).
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Accountant General, Kerala, Thiruvananthapuram.
6. Head, INSPIRE & FIST, DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

*A. Bhattacharyya*  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

13<sup>th</sup> March, 2018

ORDER

Subject Financial assistance remaining part of 1<sup>st</sup> and 2<sup>nd</sup> installment to the Sree Sankara College, Kalady-683574, (Kerala) on FIST Program.

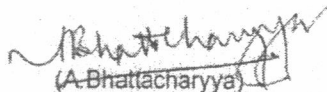
In continuation of this Department's sanction order of even number dated 24.11.2014 sanction of the President is hereby accorded to the payment of Rs. 33,11,897/- (Rupees Thirty three lakh eleven lakh eight hundred and ninety seven only) along with carry forward of unspent balance and interest of Rs. 2,38,103/- (Rupees Two lakh thirty eight thousand one hundred and three only) available with the college to the Principal, Sree Sankara College, Kalady-683574, (Kerala), under FIST Program as 2<sup>nd</sup> installment of the grant for creation of Capital Assets in 2017-2018 for [Remaining Equipment-Rs. 30.0 L, IF-Rs. 0.5 L for (Books) and E-learning-Rs. 5.0L]

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.
3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
6. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.
7. The grant-in-aid being released is subject to the condition that:
  - (a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
  - (c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.



Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

- e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over
8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]
- The above release is made under 'R&D' Scheme.
14. The amount of **Rs. 33,11,897/- (Rupees Thirty three lakh eleven lakh eight hundred and ninety seven only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Sree Sankara College, Kalady-683574, (Kerala)**. The bank details for electronic transfer of funds through RTGS are given below:-
1. Name of the Account Holder: **Principal, Sree Sankara College,**
  2. Name of the Bank: **State Bank of India, Angamally branch**
  3. Bank Account Number: **67261831521**
  4. IFSC Code: **SBIN0070157**
  5. MICR Code: **683002902**
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 470 in the register of grants maintained in the Division for the scheme (R&D Support).
16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 5357 dated the 13.03.2018.

  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

No SR/FST/College-147/2013 (G)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bnawan  
New Mehrauli Road  
New Delhi-110016

29<sup>th</sup> May, 2018

ORDER

Subject: Financial assistance (2<sup>nd</sup> instalment) to the Sree Sankara College, Kalady-683574 (Kerala) under FIST Program for Grants-in-aid General

In continuation of this Department's sanction order of even number dated 24.11.2014 sanction of the President is hereby accorded to the payment of **Rs. 75,000/- (Rupees Seventy five thousand only)** to the **Principal, Sree Sankara College, Kalady-683574, (Kerala)** under FIST Program as 1<sup>st</sup> release of the grant for **Grants-in-aid General** in 2018-2019 for maintenance of equipments.

2. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The grant-in-aid being released is subject to the condition that:

a. a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c. Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 50 L and above along with customs clearance certification (in case of imported equipments), after procurement of the equipments.

d. Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

e. Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

Contd 2/

There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8 The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017) shall not be disposed of without obtaining the prior approval of DST.

10 The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so as laid down under Rule 236(1) of General Financial Rules 2017.

11 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12 Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13 The expenditure involved is to be debited to  
Demand No. -84 Department of Science & Technology  
"3425" -Other Scientific Research (Major Head),  
60-Others (Sub-Major Head),  
60 200-Assistance to other Scientific Bodies (Minor Head),  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.31- Grants-in-aid Generals for the year 2018-2019 (Voted)**


The above release is made under 'R&D' Scheme

14 The amount of **Rs. 75,000/- (Rupees Seventy five thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Sree Sankara College, Kalady-683574, (Kerala)**. The bank details for electronic transfer of funds through RTGS are given below -

1. Name of the Account Holder: **Principal, Sree Sankara College,**
2. Name of the Bank: **State Bank of India, Angamally branch**
3. Bank Account Number: **67261831521**
4. IFSC Code: **SBIN0070157**
5. MICR Code: **683002902**

15 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 35 in the register of grants maintained in the Division for the scheme (R&D Support).

16 This issues with the concurrence of IFD vide their **Concurrence Dy.No. 702 dated the 2505. 2018.**

  
A. Bhattacharyya  
Scientist D  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)





# Kerala State Council for Science, Technology and Environment

Prof (Dr.) K.P. Sudheer  
Executive Vice President  
KSCSTE, Pattom

16.01.2020

Letter No. 01708 /SPS 64/2019/KSCSTE

Dear Dr.Sreekala M S

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "**Fully biodegradable sisal reinforced starch composites: Effect of fibre length on mechanical properties of the composites.**" submitted by Dr. Sreekala M S as PI and Anila C. U., Akhil N. A. as student investigator(s) has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is as detailed below.

Sl.NO.	ITEMS	AMOUNT(₹)
1	Consumables	6000
2	Minor equipments	0
3	Travel	2000
4	Research Literature & Documentation	2000
5	Others (for analysis)	0
	Total	10000

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to [sed.kscste@kerala.gov.in](mailto:sed.kscste@kerala.gov.in)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE and UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

Prof (Dr.) K.P. Sudheer

To

Dr. Sreekala M S, Assistant Professor, Dept. of Applied Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574

Copy to:

✓ The Principal, Sree Sankara College, Mattoor P. O, Kalady - 683574

Anila C. U., Akhil N. A., student(s), Master of Science (MSc), Applied Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574



# Kerala State Council for Science, Technology and Environment

Prof (Dr.) K.P. Sudheer  
Executive Vice President  
KSCSTE, Pattom

16.01.2020

Letter No. 01818 /SPS 64/2019/KSCSTE

Dear Mrs.Manjula Krishnan

Sub:-Financial assistance for Student Project scheme of KSCSTE, reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "**Ecofriendly Protocol for the Synthesis of Salicylidene Anilines**" submitted by Mrs. Manjula Krishnan as PI and Athira Suresh,Devika Lakshmi,Neeraja Ravi as student investigator(s) has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1	Consumables	4000
2	Minor equipments	3000
3	Travel	1000
4	Research Literature & Documentation	2000
5	Others (for analysis)	0
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to [sec.kscste@kerala.gov.in](mailto:sec.kscste@kerala.gov.in)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE and UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely

Prof (Dr.) K.P. Sudheer

Mrs. Manjula Krishnan, Assistant Professor, Dept. of Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574

Copy to:

The Principal, Sree Sankara College, Mattoor P. O, Kalady - 683574

Athira Suresh, Devika Lakshmi, Neeraja Ravi, student(s), Master of Science (MSc), Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574





# Kerala State Council for Science, Technology and Environment

Prof (Dr.) K.P. Sudheer  
Executive Vice President  
KSCSTE, Pattom

16.01.2020

Letter No. 01768 /SPS 64/2019/KSCSTE

Dear Mrs.Remya M Nair

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "**Sorption and mechanical properties of starch -chitosan blend films**" submitted by Mrs. Remya M Nair as PI and Arya Unnikrishnan,Aneetta Varghese as student investigator(s) has been approved. An amount of ₹10000/- is sanctioned by the Council. The budget estimate of the project is as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1	Consumables	4000
2	Minor equipments	2000
3	Travel	1000
4	Research Literature & Documentation	3000
5	Others (for analysis)	0
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to [sed.kscste@kerala.gov.in](mailto:sed.kscste@kerala.gov.in)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE and UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

To

Prof (Dr.) K.P. Sudheer

Mrs. Remya M Nair, Asst: Professor, Dept. of Applied Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574

Copy to:

The Principal, Sree Sankara College, Mattoor P. O, Kalady - 683574

Arya Unnikrishnan, Aneetta Varghese, student(s), Master of Science (MSc), Applied Chemistry, Sree Sankara College, Mattoor P. O, Kalady - 683574





भारतीय दार्शनिक अनुसंधान परिषद्  
(भारत सरकार, मानव संसाधन विकास मंत्रालय)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Government of India, Ministry of Human Resource Development)

F.4-9/20-21/P&R/ICPR

24/02/2021

Award Letter

To  
Dr. Harikrishna Sharma K N  
Assistant Professor  
Department of Sanskrit, Sree Sankara College  
Kalady Post, Ernakulum District, Kerala - 683574

Subject: Grant of Rs. 5.00 lakhs (five lakhs) for the project '*Intellectual Traditions and Philosophical Contribution of Swamiyar Mathams of Kerala*' for a period of 2 years.

Dear Sir/Madam,

Indian Council of Philosophical Research Conveys its approval for the grant of Rs. 5.00 lakhs (five lakh only) towards the above-mentioned project to be carried out by Dr. Harikrishna Sharma K N, Assistant Professor, Department of Sanskrit, Sree Sankara College, Kalady Post, Ernakulum District, Kerala – 683574. The grant amount will be released in three installments as the following:

Tenure	Two Years	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 2,00,000/-
II Installment	40% release on evaluation of first progress report with simple statement of account.	Rs. 2,00,000/-
III Installment	20% release on evaluation of final progress report with simple statement of account.	Rs. 1,00,000/-

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grand is to be used for books (journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project Guide Lines in the original application form should be strictly adhered to.
- 3) The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
  - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.
  - b).TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqs@gmail.com](mailto:icprhqs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महरोली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gombi Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)



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

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

**SANCTION ORDER**

F.No. 02/105/2021-22/ICSSR/MN/RP

Dated: 13-04-2022

The Principal  
Sree Sankara College  
Kalady – 683574, Ernakulam, Kerala

Subject: Sanction of Minor Research Project entitled "Relevance of Vriksayurveda in Contemporary Agrarian Scenario" to Dr. Manju.V.Kumar, Sree Sankara College, Kalady – 683574, Ernakulam, Kerala.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Minor Research Project submitted by Dr. Manju.V.Kumar, Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, 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.2,00,000** (Rupees Two lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 80,000/-
Second instalment @ 20%:	Rs. 40,000/-;
Third instalment @ 10% :	Rs. 20,000/-;
Fourth Instalment @10% :	Rs. 20,000/-;
Final instalment @15%:	Rs. 15,000/-;
Publication Grant* @ 5-6% :	Rs. 10,000/-;
<b>Total</b>	<b>Rs. 2,00,000/-;</b>
Overhead charges over and above 5% or maximum Rs.1,00,000 :	Rs. 10,000/-**

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

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 2,00,000/- is enclosed.)

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 (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - 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 instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.



7. The Third instalment will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.

8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.

9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Accountant.

withy



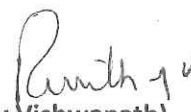
17. The Director of the research project will be Dr. Manju.V.Kumar who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **01 -04-2022**, as intimated by the scholar.
18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
19. All grants from ICSSR are subject to the general provision of GFR 2017.
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
21. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
22. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

  
Yours faithfully,  
**(Revathy Vishwanath)**  
For MEMBER-SECRETARY

**Encl: as above.**

**Copy to:**

1.  Dr. Manju.V.Kumar  
Sree Sankara College  
Kalady – 683574, Ernakulam, Kerala
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
**(Revathy Vishwanath)**  
For MEMBER-SECRETARY



# Kerala State Council for Science, Technology and Environment

29.10.2021

Prof (Dr.) K.P. Sudheer  
Executive Vice President  
KSCSTE, Pattom

Letter No. 00613/SPS 65/2021/KSCSTE

Dear Dr.Aneesa P A

Sub:-Financial assistance for Student Project scheme of KSCSTE reg.  
Ref:-Your application received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled "**Purification and functional characterization of Alkaline phosphatase produced by bacteria isolated from extreme environments.**" submitted by Dr.Aneesa P A as PI and Lisintta E S as student investigator(s) has been approved. An amount of **₹10000/-** is sanctioned by the Council. The budget estimate of the project is as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1	Consumables	8500
2	Minor equipments	0
3	Travel	500
4	Research Literature & Documentation	1000
5	Others (for analysis)	0
	<b>Total</b>	<b>10000</b>

The PI has to submit the signed Terms and Conditions (as per the guidelines) and the date of start of the project within two weeks to the undersigned. The project should be completed within six months and submit the certified soft copy of the final report (in pdf to [sed.kscste@kerala.gov.in](mailto:sed.kscste@kerala.gov.in)), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format for final report, SE and UC can be downloaded from [www.kscste.kerala.gov.in](http://www.kscste.kerala.gov.in).

Thanking you,

Yours sincerely,

Prof (Dr.) K.P. Sudheer

To

The Principal, Sree Sankara College Sankar Nagar, Kalady, 683574

Copy to:

Dr.Aneesa P A, Assistant Professor,Bio-chemistry, Sree Sankara College Sankar Nagar, Kalady-683574  
Lisintta E Sstudent(s), Sree Sankara College Sankar Nagar, Kalady-683574



# केन्द्रीय संस्कृत विश्वविद्यालय

संसद के अधिनियम द्वारा स्थापित

(पूर्व में राष्ट्रिय संस्कृत संस्थान, मानित विश्वविद्यालय)

शिक्षा मन्त्रालय, भारत सरकार के अधीन

56-57, सांस्थानिक क्षेत्र, जनकपुरी, नई दिल्ली - 110058



## Central Sanskrit University

Established by an Act of Parliament

(Formerly Rashtriya Sanskrit Sansthan, Deemed to be University)

Under Ministry of Education, Govt. of India

56-57, Institutional Area, Janakpuri, New Delhi - 110058

F.No.CSU/Ashtaadashi-III/2019-20/09/१९६३

Dated:14.02.2023

To

The Principal  
Shree Sankara College Kalady,  
Sankar Nager, Mattoor, Kalady Post,  
Ernakulam District Kerala – 683 574.

Sub.- Providing financial assistance under "Ashtaadashi (18 Projects)" for the year 2019-20.

Sir,

In reference to the above cited subject matter, I am directed to convey the approval of Grant-in-Aid Committee and Competent Authority of the University for providing financial assistance of Rs.2,00,000/- (Rupees two lakh only) under Ashtaadashi (18 Projects) in order to conduct/complete the following project:-

Project Name:	Sanctioned Grant-in-Aid
Evening School Project - Basic Course in Sanskrit & Vedanta P.I. - Dr. Harikrishna Sharma K N , Co.P.I. - Dr. Anilkumar V Vanta	Rs.400000/- (four lakh only)


In this context, it is to inform in terms of Ashtaadashi Guidelines that 50% of the sanctioned Grant-in-Aid i.e. Rs.2,00,000/- (Rupees two lakh only) has already been electronically transferred to your account on 07.02.2023 (copy enclosed). The balance amount will be released (as per clause No. 13 of Ashtaadashi guidelines) on the recommendations of the Expert Committee, on submission of statement of expenditure to the extent of at least 80% of the grant released of the first instalment and utilization certificate of the sanctioned Project. Thereafter, the University shall consider to release of 2<sup>nd</sup> instalment i.e. 40% grant of the approved project. At last, final 10% of the grant of approved project will be released only after completion of the said Project, submission of accounts/expenditure & utilization certificate of the sanctioned amount and detailed report on project (in soft & hard copy) etc. in the prescribed proforma (Form No. Ashtaadashi –III to VII).

In addition, University has reserved the right to inspect the project at any time without prior intimation. Hence, Project Director should make available to the representative of the University regarding the project initiative details (Project starting, dates, Timing, place, venue, concerned person name & phone number etc.). The Grant-in-Aid must be utilized by strictly following Ashtaadashi Guidelines. The projects/activities conducted with the financial assistance of CSU under the scheme, must be acknowledged by appropriate displaying of name & logo of CSU and also as per revised estimate submitted by you.

Therefore, you are hereby requested to initiate further necessary steps to start the project works keeping in view of Ashtaadashi guidelines, which is also available in the University's website i.e. [www.sanskrit.nic.in](http://www.sanskrit.nic.in) .

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
(Dr. Chakradhar Meher)  
Ashtaadashi I/c

GENERAL ENQUIRY : 011-28520977, 28521994, 28524993, 28524995, 28525963

VC : 28523949, REGISTRAR : 28520979, ACD : 28521948, ADMIN : 28524532, EXAM : 28521258, N.F.S.E. : 28524387,  
MSP : 28523611, SCHEMES : 28520966, EMAIL : centralsanskrituniversity@gmail.com, WEBSITE : www.sanskrit.nic.in



# केन्द्रीय संस्कृत विश्वविद्यालय

संसद के अधिनियम द्वारा स्थापित

(पूर्व में राष्ट्रिय संस्कृत संस्थान, मानित विश्वविद्यालय)

शिक्षा मन्त्रालय, भारत सरकार के अधीन

56-57, सांस्थानिक क्षेत्र, जनकपुरी, नई दिल्ली - 110058



## Central Sanskrit University

Established by an Act of Parliament

(Formerly Rashtriya Sanskrit Sansthan, Deemed to be University)

Under Ministry of Education, Govt. of India

56-57, Institutional Area, Janakpuri, New Delhi - 110058

F.No.CSU/Ashtaadashi-IV/2020-21/07/ 267

Dated:14.02.2023

To

The Principal

Shree Sankara College Kalady,  
Sankar Nager, Mattoor, Kalady Post,  
Ernakulam District Kerala – 683 574.

Sub.:- Providing financial assistance under "Ashtaadashi (18 Projects)" for the year 2020-21.

Sir,

In reference to the above cited subject matter, I am directed to convey the approval of Grant-in-Aid Committee and Competent Authority of the University for providing financial assistance of Rs.2,00,000/- (Rupees two lakh only) under Ashtaadashi (18 Projects) in order to conduct/complete the following project:-

Project Name:	Sanctioned Grant-in-Aid
Evening School Project - Basic Course in Sanskrit & Vedanta (P.I. - Smt. Sreelekshmi R., Co.P.I. - Dr. Aprna. P)	Rs.400000/- (four lakh only)

In this context, it is to inform in terms of Ashtaadashi Guidelines that 50% of the sanctioned Grant-in-Aid i.e. Rs.2,00,000/- (Rupees two lakh only) has already been electronically transferred to your account on 07.02.2023 (copy enclosed). The balance amount will be released (as per clause No. 13 of Ashtaadashi guidelines) on the recommendations of the Expert Committee, on submission of statement of expenditure to the extent of at least 80% of the grant released of the first instalment and utilization certificate of the sanctioned Project. Thereafter, the University shall consider to release of 2<sup>nd</sup> instalment i.e. 40% grant of the approved project. At last, final 10% of the grant of approved project will be released only after completion of the said Project, submission of accounts/expenditure & utilization certificate of the sanctioned amount and detailed report on project (in soft & hard copy) etc. in the prescribed proforma (Form No. Ashtaadashi –III to VII).

In addition, University has reserved the right to inspect the project at any time without prior intimation. Hence, Project Director should make available to the representative of the University regarding the project initiative details (Project starting, dates, Timing, place, venue, concerned person name & phone number etc.). The Grant-in-Aid must be utilized by strictly following Ashtaadashi Guidelines. The projects/activities conducted with the financial assistance of CSU under the scheme, must be acknowledged by appropriate displaying of name & logo of CSU and also as per revised estimate submitted by you.

Therefore, you are hereby requested to initiate further necessary steps to start the project works keeping in view of Ashtaadashi guidelines, which is also available in the University's website i.e. [www.sanskrit.nic.in](http://www.sanskrit.nic.in) .

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
(Dr. Chakradhar Meher)  
Ashtaadashi I/c

GENERAL ENQUIRY : 011-28520977, 28521994, 28524993, 28524995, 28525963

VC : 28523949, REGISTRAR : 28520979, ACD : 28521948, ADMIN : 28524532, EXAM : 28521258, N.F.S.E. : 28524387,  
MSP : 28523611, SCHEMES : 28520966, EMAIL : centralsanskrituniversity@gmail.com, WEBSITE : www.sanskrit.nic.in



# केन्द्रीय संस्कृत विश्वविद्यालय

संसद के अधिनियम द्वारा स्थापित  
(पूर्व में राष्ट्रिय संस्कृत संस्थान, मानित विश्वविद्यालय)

शिक्षा मन्त्रालय, भारत सरकार के अधीन  
56-57, सांस्थानिक क्षेत्र, जनकपुरी, नई दिल्ली - 110058



## Central Sanskrit University

Established by an Act of Parliament

(Formerly Rashtriya Sanskrit Sansthan, Deemed to be University)

Under Ministry of Education, Govt. of India

56-57, Institutional Area, Janakpuri, New Delhi - 110058

F.No.CSU/Ashtaadashi-III/2019-20/10/ १६९.

Dated:14.02.2023

To

The Principal  
Shree Sankara College Kalady,  
Sankar Nager, Mattoor, Kalady Post,  
Ernakulam District Kerala – 683 574.

Sub.:- Providing financial assistance under "Ashtaadashi (18 Projects)" for the year 2019-20.

Sir,

In reference to the above cited subject matter, I am directed to convey the approval of Grant-in-Aid Committee and Competent Authority of the University for providing financial assistance of Rs.2,50,000/- (Rupees two lakh fifty thousand only) under Ashtaadashi (18 Projects) in order to conduct/complete the following project:-


Project Name:	Sanctioned Grant-in-Aid
Summer Course Project - Summer Course on Interdisciplinary Research in Sanskrit P.I. - Dr. Aparna.P, Co.P.I. - Dr. Harikrishna Sharma, Dr. Anil Kumar VV, Dr. Suvarnani Antherjanam. S	Rs.500000/- (five lakh only)

In this context, it is to inform in terms of Ashtaadashi Guidelines that 50% of the sanctioned Grant-in-Aid i.e. Rs.2,50,000/- (Rupees two lakh fifty thousand only) has already been electronically transferred to your account on 07.02.2023 (copy enclosed). The balance amount will be released (as per clause No. 13 of Ashtaadashi guidelines) on the recommendations of the Expert Committee, on submission of statement of expenditure to the extent of at least 80% of the grant released of the first instalment and utilization certificate of the sanctioned Project. Thereafter, the University shall consider to release of 2<sup>nd</sup> instalment i.e. 40% grant of the approved project. At last, final 10% of the grant of approved project will be released only after completion of the said Project, submission of accounts/expenditure & utilization certificate of the sanctioned amount and detailed report on project (in soft & hard copy) etc. in the prescribed proforma (Form No. Ashtaadashi –III to VII).

In addition, University has reserved the right to inspect the project at any time without prior intimation. Hence, Project Director should make available to the representative of the University regarding the project initiative details (Project starting, dates, Timing, place, venue, concerned person name & phone number etc.). The Grant-in-Aid must be utilized by strictly following Ashtaadashi Guidelines. The projects/activities conducted with the financial assistance of CSU under the scheme, must be acknowledged by appropriate displaying of name & logo of CSU and also as per revised estimate submitted by you.

Therefore, you are hereby requested to initiate further necessary steps to start the project works keeping in view of Ashtaadashi guidelines, which is also available in the University's website i.e. [www.sanskrit.nic.in](http://www.sanskrit.nic.in) .

This is issued with the approval of the Competent Authority.

Yours faithfully,  
  
(Dr. Chakradhar Meher)  
Ashtaadashi I/c

GENERAL ENQUIRY : 011-28520977, 28521994, 28524993, 28524995, 28525963

VC : 28523949, REGISTRAR : 28520979, ACD : 28521948, ADMIN : 28524532, EXAM : 28521258, N.F.S.E. : 28524387,  
MSP : 28523611, SCHEMES : 28520966, EMAIL : centralsanskrituniversity@gmail.com, WEBSITE : www.sanskrit.nic.in



ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് പാർലമെന്ററി അഫയേഴ്സ്  
 കേരളസർക്കാർ  
 ബിൽഡിംഗ് നമ്പർ - 32, ശാന്തി നഗർ, തിരുവനന്തപുരം- 695001  
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 Website: [www.ipaffairs.org](http://www.ipaffairs.org)

നം.439/2022/ഐ.എൻ.പി.എ

തീയതി: 07-10-2022.

പ്രേക്ഷിതൻ  
 ഡയറക്ടർ ജനറൽ

സ്വീകർത്താവ്

പ്രിൻസിപ്പാൾ

സർ,

വിഷയം: പാർലമെന്ററികാര്യ ഇൻസ്റ്റിറ്റ്യൂട്ട് -എകദിന സെമിനാർ അപേക്ഷകൾക്ക് അനുമതി നൽകുന്നത്-സംബന്ധിച്ച്.

സൂചന: മേൽ വിഷയം സംബന്ധിച്ച് താങ്കളുടെ സ്ഥാപനത്തിൽ നിന്ന് ലഭ്യമായ പ്രൊപ്പോസൽ

സെമിനാർ നടത്തിപ്പിലേയ്ക്കായി താങ്കളുടെ സ്ഥാപനത്തിൽ നിന്നും ലഭ്യമായ പ്രൊപ്പോസൽ ഇൻസ്റ്റിറ്റ്യൂട്ടിന്റെ അക്കാദമിക് കമ്മിറ്റി പരിശോധിക്കുകയും എകദിന സെമിനാർ നടത്തുന്നതിലേയ്ക്കായി താങ്കളുടെ സ്ഥാപനത്തെ തെരഞ്ഞെടുക്കുകയും ചെയ്തതായി അറിയിക്കുന്നു. ഇത് സംബന്ധിച്ച അന്തിമ പ്രൊപ്പോസൽ (സെമിനാർ നടത്തുന്ന തീയതി, സെമിനാറിൽ പങ്കെടുക്കുന്ന വിദഗ്ദരുടെ വിശദാംശങ്ങൾ, അഡ്വാൻസ് തുക ആവശ്യപ്പെട്ടുകൊണ്ടുള്ള അപേക്ഷ) സ്ഥാപന മേധാവി, സെമിനാർ കോ-ഓർഡിനേറ്റർ എന്നിവർ ഒപ്പിട്ട് ഇൻസ്റ്റിറ്റ്യൂട്ടിന് 2022 ഒക്ടോബർ 15 നുള്ളിൽ ലഭിക്കേണ്ടതാണ്. സെമിനാർ നടത്തുന്നത് സംബന്ധിച്ച് വിശദമായ മാർഗ്ഗനിർദ്ദേശങ്ങൾ ഇതോടൊപ്പം ഉള്ളടക്കം ചെയ്യുന്നു.

വിശ്വസ്തതയോടെ

ഡോ. ബിവിഷ് യു.സി  
 ഡയറക്ടർ ജനറൽ



## മാർഗ്ഗനിർദ്ദേശങ്ങൾ

1. ഏകദിന/ദിവിദിന സെമിനാറുകൾക്കായി തെരഞ്ഞെടുക്കപ്പെട്ട കോളേജുകൾ 2022 ഡിസംബർ 31 നകം സെമിനാറുകളുടെ നടത്തിപ്പ് പൂർത്തിയാക്കേണ്ടതാണ്.
2. ഏകദിന സെമിനാറുകൾക്ക് പരമാവധി അനുവദനീയമായ തുക 25,000/- രൂപയും, ദിവിദിന സെമിനാറുകൾക്ക് 50,000/- രൂപയും ആണ്. അനുവദനീയമായ തുകയുടെ 40% വരെ ആവശ്യപ്പെടുന്ന പക്ഷം അഡ്വാൻസായി നൽകുന്നതാണ്. ആയതിലേക്കുള്ള അപേക്ഷ (ബാങ്കിന്റെ വിശദാംശം ഉൾപ്പെടെ) സ്ഥാപന മേധാവി, സെമിനാർ കോ-ഓർഡിനേറ്റർ എന്നിവർ ഒപ്പിട്ട് അന്തിമ പ്രൊപ്പോസലിനൊപ്പം നൽകേണ്ടതാണ്.
3. സെമിനാറിൽ അവതരിപ്പിക്കുന്ന ഗവേഷണ പ്രബന്ധങ്ങളുടെ പൂർണ്ണ രൂപം ഇൻസ്റ്റിറ്റ്യൂട്ടിന് നൽകേണ്ടതാണ്. ഇതിൽ നിന്നും തെരഞ്ഞെടുക്കുന്ന പ്രബന്ധങ്ങൾ ഇൻസ്റ്റിറ്റ്യൂട്ടിന്റെ ഔദ്യോഗിക ജേർണൽ/പുസ്തകം എന്നിവയിൽ പ്രസിദ്ധീകരിക്കുന്നതാണ്.
4. ഇൻസ്റ്റിറ്റ്യൂട്ടിന്റെ പ്രതിനിധികൾ സെമിനാറിൽ പങ്കെടുക്കുന്നതാണ്.
5. സെമിനാർ നടത്തിപ്പിനായി തെരഞ്ഞെടുക്കുന്ന കോളേജുകളിൽ **‘ജനാധിപത്യത്തിനും, സാമൂഹ്യനീതിയുമായുള്ള വേദി’ (FORUM FOR DEMOCRACY & SOCIAL JUSTICE (FDSJ))** രൂപീകരിക്കേണ്ടതാണ് (മാതൃക വെബ്സൈറ്റിൽ ലഭ്യമാണ്).
6. സെമിനാറിന് അനുവദിക്കുന്ന തുകയുടെ വിനിയോഗം സംബന്ധിച്ച വിശദാംശങ്ങൾ.

ക്രമ നമ്പർ	ഇനം	തുക (%) പരമാവധി
1	ഹോണറേറിയം	40%
2	ഭക്ഷണം	30%
3	സ്റ്റേഷനറി/സർട്ടിഫിക്കറ്റ്	20%
4	പബ്ലിസിറ്റി/ബാനർ	10%

7. സെമിനാർ സംഘടിപ്പിച്ച ശേഷം 15 ദിവസത്തിനുള്ളിൽ വിശദമായ റിപ്പോർട്ട് ഇൻസ്റ്റിറ്റ്യൂട്ടിന് സമർപ്പിക്കേണ്ടതാണ്. പ്രസ്തുത റിപ്പോർട്ടിൽ താഴെപ്പറയുന്നവ ഉൾപ്പെടുത്തേണ്ടതാണ്.

- a) സെമിനാറിന്റെ നടത്തിപ്പുമായി ബന്ധപ്പെട്ട് സെമിനാർ കോ-ഓർഡിനേറ്റർ തയ്യാറാക്കിയ അക്കാദമിക റിപ്പോർട്ട് (പരമാവധി 5 പേജ്)
- b) സെമിനാറിൽ അവതരിപ്പിച്ച ഗവേഷണ പ്രബന്ധങ്ങളുടെ പൂർണ്ണ രൂപം
- c) ബില്ലുകൾ/വാച്ചറുകൾ, ചെലവുകൾ സംബന്ധിച്ച ഒറിജിനൽ സ്റ്റേറ്റ്മെന്റ് (കോ-ഓർഡിനേറ്റർ, പ്രിൻസിപ്പാൾ എന്നിവരുടെ ഒപ്പോടുകൂടിയത്).
- b) ഫോട്ടോഗ്രാഫ്
- c) യൂട്ടിലൈസേഷൻ സർട്ടിഫിക്കറ്റ് (ഇന്റേണൽ ഓഡിറ്റ് നടത്തിയത്)
- d) ബാങ്ക് അക്കൗണ്ട് വിശദാംശങ്ങൾ (പേര്, ബ്രാഞ്ച്, അക്കൗണ്ട് നമ്പർ, ഐ.എഫ്.എസ്.കോഡ്)

8. സെമിനാറിന് ചെലവ് വന്ന തുകയിൽ അഡ്വാൻസ് കഴിച്ച് ബാക്കി നൽകേണ്ട തുക അന്തിമ റിപ്പോർട്ട് ലഭിച്ച ശേഷം മാത്രമേ അനുവദിക്കുകയുള്ളൂ.

9. സെമിനാറിൽ പങ്കെടുക്കുന്നവർക്കും ഗവേഷണ പ്രബന്ധങ്ങൾ അവതരിപ്പിക്കുന്നവർക്കും വിതരണം ചെയ്യേണ്ട സർട്ടിഫിക്കറ്റ്, ഇൻസ്റ്റിറ്റ്യൂട്ട് ഡയറക്ടർ ജനറലിന്റെ ഒപ്പ് ലഭിക്കുന്നതിലേയ്ക്കായി (സ്ഥാപന മേധാവി, സെമിനാർ കോ-ഓർഡിനേറ്റർ എന്നിവരുടെ ഒപ്പോടുകൂടി) സെമിനാർ നടത്തുന്നതിന് 10 ദിവസം മുൻപ് ഇൻസ്റ്റിറ്റ്യൂട്ടിൽ എത്തിയേണ്ടതാണ്. പ്രസ്തുത സർട്ടിഫിക്കറ്റ് തിരികെ ലഭിക്കുന്നതിലേയ്ക്കായി സ്ഥാപനത്തിന്റെ അഡ്രസ്സ്, സ്റ്റാമ്പ് എന്നിവ പതിച്ചു കവറും നൽകേണ്ടതാണ്.

10. സർട്ടിഫിക്കറ്റ് അയ്ക്കുന്നതിനൊപ്പം സെമിനാർ ബ്രോഷറിന്റെ അന്തിമ കോപ്പിയും ഉൾപ്പെടുത്തേണ്ടതാണ്.

വിശദാംശങ്ങൾക്ക്:  
റിൻസി മാത്യു -9447554077