



KUMBALATHU SANKUPILLAI MEMORIAL DEVASWOM BOARD COLLEGE

**(Re-accredited with 'A' Grade by NAAC)
SASTHAMCOTTA, KOLLAM District, KERALA**

CRITERION 3

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)





e-copies of Sanctioned letters from the Funding Agencies

2020-2021

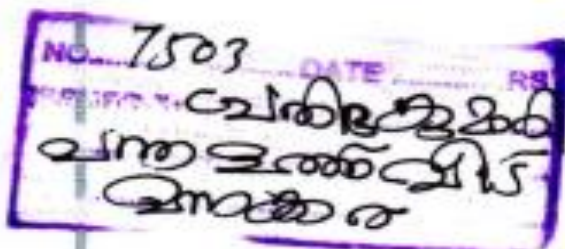


കേരളം KERALA

BZ 510463

UNDERTAKING

1. I, Dr. AJAYAN. T, Assistant Professor in History, KSMDDB College, Sasthamcottta, Kollam-690521, hereby agree to undertake the project of writing a book "SAARC: Problems And Prospects" (minimum of 60,000 words, excluding footnotes, annexes and acknowledgements) sanctioned to me by the Indian Council of World Affairs (hereinafter referred to as the Council), Barakhamba Road, New Delhi-110001 vide email dated 6 June 2020
2. I undertake that the project will be completed within a period of 18 months from the date of signing of the Undertaking.
3. I agree to submit three copies of the complete manuscript of the book to be prepared by me, along with all the relevant materials, to the Council before the date of expiry of the period of the Project mentioned in clause 2.



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SUNIL KUMAR.T
ACTING VENDOR
SASTHAMCOTTA





4. I agree to submit all the raw data in the form of schedules or notes or processed material or documents on electronic devices such as floppies, tapes, CDs, etc. to the Council at the end of the Project.
5. I agree that the grant sanctioned by the Council to the author for this specific Project will be Rs. 3,00,000/- (Rupees three lakhs only). The entire sum provided will be utilized exclusively for the execution and completion of this Project.
6. I agree that the grant may be disbursed as follows:
 - Payment of Rs. 1 lakh at the signing of the undertaking.
 - Payment of Rs. 1 lakh at the end of twelve months, once ICWA, after its internal scrutiny of the draft manuscript is satisfied that adequate progress towards research and writing has taken place.
 - Last and final payment of Rs. 1 lakh after the book is published.
7. If the case requires; the Council will set aside a sum of up to Rs. 4 lakh to enable the author to undertake field trips. The amount will be reimbursed on the basis of actual and after production of required receipts/vouchers. Council may consider providing advance amount in part or in full to enable the author to undertake field trips, based on justification received from the author to this end, as an exception.

Adjustment of Advance: The advance will be recovered by adjustment from the TA bill submitted with original bill, vouchers, boarding passes, tickets etc. within 15 days after submission of the bills in the Council. The claim will have to be preferred as per existing TA rules of Government of India.

The book project will not exceed Rs. 7 lakhs.

- In this regard, I agree to submit a detailed proposal for the field visits along with the objectives to be achieved, estimated expenditure to be incurred and justification for request for advance if any.
8. I agree to refund the entire grant as well as reimbursement of field trip expenditure, along with interest as per existing provisions of GoI General Financial Rules (GFR) at the time of signing of contract/undertaking, sanctioned to me by the Council under clause 5 and 7 if:
 - a. I fail to complete the Project within the stipulated period; or
 - b. I contravene any of the terms of this Undertaking;
 - c. **Except** under any unforeseen or extraordinary circumstances, which is brought to the notice of the Council in writing and accepted by the Council. However, Council has every right to either consider my request for extension under such cases upto a maximum of one year or terminate the contract in case the Council feels that the progress in the project has been unsatisfactory.

9. I also certify that I have not received any grant or financial assistance for this Project from any other institution/organization.

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K.S.M.D.B COLLEGE
SASTHAMCOTTA



27/8/2020
Dr. Ajayan. T
Assistant Professor in History
KSMDB College, Sasthamcotta



Dr Ajayan. T <tajayant@gmail.com>

Undertaking for ICWA Book Project

1 message

Ms. Harsha <droffice@icwa.in>
To: tajayant@gmail.com

Thu, Aug 27, 2020 at 2:57 PM

Dr. Ajayan. T
tajayant@gmail.com

Dear Dr. Ajayan. T,

1. Please refer to the correspondence regarding your Book Proposal titled "SAARC: Problems And Prospects".

2. Please be informed that the first tranche of the grant, amounting to Rs. 1.00 lakh, would be released by ICWA, to you, upon signing of the Council's mandatory undertaking. A copy of the Undertaking is enclosed with this message, which may kindly be got printed on a stamp paper worth Rs.20/-. This would need to be signed by you, in the presence of JS, ICWA or any other authorized official of the Council, after which first installment of the grant would be released to you. In case you are unable to visit ICWA you can send the signed copy of the Undertaking by post and a scanned copy by email. You are also required to submit a copy of your Aadhaar card and Pan card. Your bank details may also be intimated to us to facilitate the transfer of funds after completion of the required formality. The eighteen (18) month period for completion of your book will begin from the day you sign the undertaking.

Regards,
Dr. Nivedita Ray
(Director Research)



8/31/2021

Gmail - F.No. 1-24/2020-ICHR (GIA-III) RP, reg



Dr Ajayan. T <tajayant@gmail.com>

F.No. 1-24/2020-ICHR (GIA-III) RP, reg

2 messages

Assistant Director (Research) - RP <adr.rp@ichr.ac.in>
To: "Dr Ajayan. T" <tajayant@gmail.com>

Fri, Jul 2, 2021 at 3:50 PM

Dear Scholar,

Please refer to your application for the award of the ICHR's Research Project grant. I am pleased to inform you that the 164th meeting of the Research Projects Committee held on 24.06.2021 has approved the recommendations of the Presentation cum Interview Committee on your Research Project proposal entitled "Spanish Flu 1918: An Indian Experience".

The Committee recommended a sum of Rs.3,00,000/- (Rupees Three Lakh only) for a period of two years.

Please furnish the following information for processing your case further for releasing the grant.

1. Whether you are in receipt of any grant for this purpose from any other institution, and if so, the amount and the name of the funding institution may be sent to us to avoid duplication of the grant.
2. The date from which you intend to commence your work.
3. You are requested to avail of the grant within one year from the date of meeting of the Research Projects Committee failing which the grant will be treated as cancelled.
4. You are further requested to give an undertaking (Performa attached) stating 'I agree to abide by the Rules and to bind myself to fulfill the requirements of the fellowship or grant awarded and to refund to the ICHR any or all expenditure thereon incurred by the ICHR, if the work under the grant, as the case may be, is not properly carried out or is not completed in any manner whatsoever'.
5. You are requested to submit the following bank account details of your institute of affiliation to release the grant through the NEFT.RTGS.

(To be filled in Capital Letter only)

Details required of the Institutes of Affiliation

- | | |
|-------------------------------|---|
| a) Name of the Account Holder | : |
| b) Name of the Bank | : |
| c) Branch address | : |
| d) Account No. | : |
| e) IFSC Code | : |
| f) MICR Code | : |

with regards,

Research Project Unit
Indian Council of Historical Research
35, Ferozeshah Road, New Delhi-110001

2 attachments



1-24-2020.jpg
270K

Dr. Ajayan. T

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K.S.M.D.B COLLEGE
SASTHAMCOTTA





HRD-11011/153/2020-HRD-DBT

Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated: 24/08/2020

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme to **Kumbalathu Sankupillai Memorial Devaswom Board College, Sasthamcottah P. O., Kollam - 690521 Kerala** at a total project cost of **Rs. 82.00 lakhs (Rupees eighty two lakhs only)** for three years as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year Rel	3 rd Year rel	Total
<u>Non-Recurring</u> Equipment @ Rs. 10.00 lakhs per dept. (Physics, Chemistry, Zoology and Botany)	40.00	0.00	0.00	40.00
<u>Recurring</u> to all four depts. @ Rs. 3.00 lakhs per year (Physics, Chemistry, Zoology and Botany)	12.00	12.00	12.00	36.00
<u>Travel Grant (Mentoring, Monitoring and Site Visit) @ Rs. 1.00 lakh per year</u>	1.00	1.00	1.00	3.00
<u>Contingency @ Rs. 1.00 lakh per year</u>	1.00	1.00	1.00	3.00
Total:	54.00	14.00	14.00	82.00

2. Dr. S. Deepa, Associate Professor, Research and P.G., Department of Chemistry, Kumbalathu Sankupillai Memorial Devaswom Board College, Sasthamcottah P. O., Kollam - 690521 Kerala will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
3. The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
4. Continuation of the project beyond 31.03.2021 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2021.
5. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
6. Non-recurring grant shall be utilized within 18 months of their release.
7. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.

Continue...2/-

Course Coordinator
(With Seal)

Head of the Institution
(With Seal)



-2-

8. The expenditure involved is debitable to:

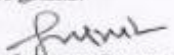
The **Recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2020-21

The **Non-recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.35	Grants-in-Creation of Capital Assets for FY 2020-21

9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/729/2020-21 dated: 19.08.2020**
10. This sanction order has been noted at serial No. \8/.....In the register of grants.

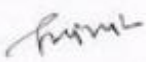

(Dr. Garima Gupta)
Scientist-E

To,

The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Kumbalathu Sankupillai Memorial Devaswom Board College, Sasthamcottah P. O., Kollam - 690521 Kerala
4. Dr. S. Deepa, Associate Professor, Research and P.G., Department of Chemistry, Kumbalathu Sankupillai Memorial Devaswom Board College, Sasthamcottah P. O., Kollam - 690521 Kerala
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

Course Coordinator
(With Seal)

Head of the Institution
(With Seal)



Dr. P.V. UNNIKRISHNAN

MEMBER SECRETARY, KDISC &
EX OFFICIO SECRETARY TO GOVERNMENT
Planning and Economic Affairs
(Innovation and Development) Dept.



**KERALA DEVELOPMENT AND
INNOVATION STRATEGIC COUNCIL**

366/2021/KDISC/1

16th November 2021

Sub: Selection as K-DISC's partner institution under One District One Idea - MSME innovation clusters programme

Dear Sir,

Greetings from Kerala Development and Innovation Strategic Council!

We are delighted to inform you that your institution has been selected as one of K-DISC's partners for developing innovation action plans of cluster development under One District One Idea - MSME innovation clusters programme against the Expression of Interest (Eoi) submitted.

Further to this development, K-DISC will issue proceedings on the programme and a meeting of the heads of institutions shall be organised in the last week of November 2021 for further discussions, and clarifications, if required.

The detailed steps to be followed by the institutions are provided below.

1. Signing the MoU within 10 days after issuing the order.
2. Entrusting principal coordinator/ faculty member for the training program.
3. Presentation before the District Innovation Council for allocation of cluster.
4. Taking up the activities and undertaking the clusters.
5. Submission of report.

We hope that this will bring clarity on next steps further to your selection as a partner institution.

Yours sincerely

Dr. P. V. Unnikrishnan

Dr. B. Beena
KSMD College, Shasthamcotta, Kollam



PROCEEDINGS OF THE MEMBER SECRETARY
KERALA-DEVELOPMENT AND INNOVATION STRATEGIC COUNCIL
(Present : Dr. P.V. Unnikrishnan)

Sub:- Selection of Academic Institutions to Support the ODOI Programme - Sanction
Accorded - Orders Issued

KERALA-DEVELOPMENT AND INNOVATION STRATEGIC COUNCIL

No : 15/2021/KDISC

Thiruvananthapuram, Dated: 22.11.2021

Read:-

1. GO (MS) No. 01/2020/PLG & EA (Innovation) dated 27/02/2020
2. GO (MS) No. 02/2020/PLG & EA (Innovation) dated 30/06/2020
3. GO (MS) No. 03/2020/PLG & EA (Innovation) dated 05/10/2020
4. GO (MS) No. 04/2020/PLG & EA (Innovation) dated 04/11/2020
5. Minutes of Meetings of the Expert Committee dated 25/03/2021
6. GO (Rt) No: 5/2021/PLG & EA (Innovation) dated 16.09.2021
7. GO(Rt)No. 8/2021/PLG&EA(Innovation) dated 1.11.2021
8. GO(Rt)No. 9/2021/PLG&EA(Innovation) dated 3.11.2021

ORDER

Government of Kerala have formed the Kerala Development and Strategic Council (K-DISC) to give a thrust to innovation in the State. The mandate of K-DISC is to identify and nurture a critical mass of innovations in the State and provide appropriate institutional linkages to the selected innovations. K-DISC aims at bringing out path-breaking strategic plans that reflect new directions in technology, product and process innovations, social shaping of technology and creating a healthy and conducive ecosystem for fostering innovations in the State.

As per the Government Orders read as 1 to 3 above, K-DISC constituted its district arms, the District Innovation Councils (DInCs) with District Panchayat Presidents as Chairpersons and District Collectors as Conveners and reconstituted them with a view to enable implementation of district level activities. As per the Government Order read as 4 above, sanction was accorded for the One District One Idea (ODOI) – MSME Innovation Clusters' programme of K-DISC. The guiding principle towards the innovation cluster approach is that Micro, Small and Medium Scale Enterprises (MSME) can play a key role in local economic growth and equitable development. A detailed description of the ODOI programme and the role of District Innovation Councils is appended as Annexure 1.

The ODOI programme will make use of the Triple Helix Model, aiming to strengthen the Academic-Industry-Government interface for implementation. This will be constituted with identified institutions and business schools, clusters finalised by the DInCs, and KDISC/ Digital University (DU). A note on the proposed model is provided as Annexure 2.



The initial step of the ODOI- MSME Innovation cluster's programme is to shortlist the clusters in each district. One hundred and fifteen (115) innovation clusters have been identified so far comprising of MSME clusters, Handicraft clusters, Handloom/ Power-loom clusters, Craft clusters and Traditional/ Service sector clusters, Farmers' Producer Organisations (FPOs), clusters that can be projected as the identity of the district, and companies that use modern technology. The list of clusters identified district-wise is furnished as Annexure 3.

As part of mobilising the academic partners, K-DISC had invited EOIs from leading academic institutions for their association with the ODOI program. A total of one hundred and one EOIs were received. An expert committee was constituted for overseeing the process. Based on the evaluation of the criteria published in EOI, sixty-three (63) institutions were shortlisted out of the one hundred one (101) EOIs received. After careful examination of the EOI submissions, institutions were indexed based on the criteria as per EOI. Among the selected institutions, 11 belong to the Class A within the district category, of which 10 is also eligible for outside district. Similarly, 52 belong to class B within district category. The list of selected institutions is given as Annexure 4.

The expert committee had scrutinised the applications on 25th March 2021 as per reference read as paper and recommended rates of contracts and reimbursements after considering the scope of work and deliverables for the said work. Students, faculty, and external experts shall be engaged to carry out the necessary work. The scope of work and deliverables have been attached as Annexure 5.

The maximum rates admissible for students' stipend and TA, and expenses for faculty and experts have been decided as follows.

Sl. No.	Head	For work within districts (In Rupees)	For work outside districts (In Rupees)
1	Students Stipend and TA	285000.00	330000.00
2	Faculty expenses	57000.00	87000.00
3	Expenses for External Experts	115000.00	130000.00
	Total	457000.00	547000.00


The estimated duration of work and the breakup of the expenses allotted have been provided as Annexure 6.

The payment terms for the institutions shall be as follows.

1. 20% release on completion of training and allocation of clusters by DInC.
2. 50% release on submission of the draft report.
3. 30% release on submission of final report and audited statement.

The institutions should complete the stipulated work adhering to the estimates provided. No further payments shall be made for the work/ time spent beyond the estimated amount of days/ work. Institutions are directed to furnish a statement audited by a chartered accountant after completion of the project.

The shortlisted institutions, in agreement with the terms of engagement and deliverables, are directed to sign the MoU (as given in the EOI) with K-DISC in 10 days after issuing the order. Subsequently, cluster allocation by DInCs will be based on evaluation of baseline data, value-


PRINCIPAL
K.S.M.D.B COLLEGE
SASTHAMCOTTA





2018-2019



217

No.5R/FST/College-2018-364(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

3rd January, 2020

ORDER

Subject: Financial assistance (1st installment) to the KSMDJ College, Sasthamcotta, Kollam, Kerala-690521 under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs.69,40,000/- (Sixty nine lakh forty thousand only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen teaching facilities in the College.

Capital Assets: Rs.67.0 L

E-Rs. 52.0 L [Teaching- 42 items (As per list)- Rs.32.0L and Research facility-03 items (As per list)-20.0L]

NW-Rs. 7.0 L [for setting up computer lab]

IF-Rs. 8.0 L [for making e-learning room- Rs 5.0L and Books- Rs 3.0L]

General Components: Rs. 2.40 L

M- Rs. 2.40 L

Total : Rs. 69.40 Lakh

2. The total budget recommended for 5 years has been phased as below. (Rs. in lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	52.0	-	-	-	-	52.0
Networking	-	7.0	-	-	-	7.0
IF(Books & renovation of labs)	0.50 (B)	0.50 (B)+ 5.0 (E- Learning class room)	0.50 (B)	0.75 (B)	0.75 (B)	3.0+5.0
Maintenance	-	0.50	0.50	0.65	0.75	2.40
Total	52.5	13.0	1.0	1.40	1.50	69.40

3. The sanction of the President is also accorded to the release of Rs.52,50,000/- (Rupees Fifty two lakh and fifty thousand only) to the Principal, KSMDJ College, Sasthamcotta, Kollam, Kerala-690521 under FIST Program as a 1st installment of the grant in 2019-2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be Equipment: Rs. 52.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] and for IF- Rs 0.50 (Books)

4. 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.

5. 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.



6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal beside 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.

7. 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.

8. 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.

9. 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.

(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 incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. 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.

12. 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.

13. 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.



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15. The expenditure involved is to be debited to

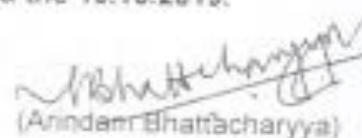
Demand No. -86 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020(Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.

16. The amount of Rs.52,50,000/- (Rupees Fifty two lakh and fifty thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, KSMDB College, Sasthamcotta, Kollam, Kerala-690521. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: the Principal, KSMDB College,
2. Name of the Bank: Canara Bank
3. Bank Account Number: 3537101006221
4. IFSC Code: CNRB0003537
5. MICR Code: 690015202

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.217 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No.3721 dated the 10.10.2019.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

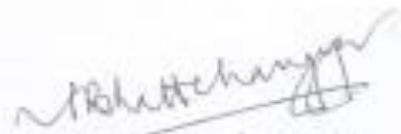
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
1. Principal,
KSMDB College,
Sasthamcotta, Kollam,
Kerala-690521
2. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
3. Office of Account General, Kerala, Trivannanthapuram
4. Dispur
6. FIST-Secretariat
6. CoA / IFD, DST, New Delhi
7. Head, R & D (Infrastructure), DST, New Delhi
8. Sanction Folder.


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K.S.M.D.B COLLEGE
SASTHAMCOTTA




(Arindam Bhattacharyya)
Scientist 'E'
Email: a.bhattacharyya@nic.in



2017-2018



Kerala State Council for Science, Technology and Environment

No. 001/SARD/2016/KSCSTE

31.08.2017

Madam,

Ref: SARD proposal titled "Water Quality Assessment and the Development of Green Water Treatment Technologies for the Wetlands of Kollam District with Special Reference to Sasthamkotta Lake"

This refers to the presentation of the SARD proposal cited above in the meeting held on 24th July 2017 at Sastha Bhavan, Thiruvananthapuram and to inform you that the proposal is technically approved with the budget as given below:

Sl. No.	Items	Year 1 (Rs)	Year 2 (Rs)	Year 3 (Rs)	Total (Rs)
1	Equipment a. AAS Double Beam	16,00,000	-	-	16,00,000
2	Consumables and Maintenance Support	1,00,000	50,000	50,000	2,00,000
Total		17,00,000	50,000	50,000	18,00,000

You are requested to revise the title of the SARD programme in line with the objectives of the SARD scheme, not restricting to a single project based title.

You are requested to send a letter of acceptance and proforma invoice for the purchase of the equipments at the earliest. On receipt of this letter, one copy of the Terms and Conditions ~~copy~~ duly signed by the co-ordinator and counter signed by the Head of the Institution in a stamp paper worth ₹100/- be sent at the earliest, for issuing formal order.

Yours sincerely,

Dr. C. Arunan
Head, Basic Science Division
Principal Scientist, KSCSTE

PRINCIPAL
K.S.M.D.B COLLEGE
SASTHAMCOTTA



To

Dr. B. Beena
Associate Professor, Department of Chemistry & Polymer Chemistry
Devaswom Board College, Sasthamcotta,
Kollam - 690 521



Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C
Principal Scientist & Head
Science Education Division

30.10.2017

Letter No 73/SPYTIS-II/2017/KSCSTE

Dear Sir/ Madam,

Sub: - Your project entitled "A study on the degradation of Malachite Green dye using biosynthesized Iron nanoparticles" - Sanctioning the project-reg.

Ref: - Decision of the Project Evaluation Committee of SPYTIS I held on 23/9/2017

This is to invite your attention to the reference cited and to inform that the project proposal entitled "A study on the degradation of Malachite Green dye using biosynthesized Iron nanoparticles" submitted by Dr. B Beena, Associate Professor, Chemistry, KSMD College Sasthamcotta, Kollam-690521 as PI and Ms. Megha Murali, Ms. Athira A, Ms. Alfia Shmsudeen as student investigator(s) has been approved. An amount of ₹10000/- (Rupees ten thousand only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTIS I will be three months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order

1. Official Bank Account details of the Institution, a copy of terms and conditions duly signed by the PI and counter signed by the Head of the Institution. The format for terms and condition & bank account details can be downloaded from www.kscste.kerala.gov.in
2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

Dr. B Beena, Associate Professor, KSMD College Sasthamcotta, Kollam- 690521

Copy to:

The Principal, KSMD College Sasthamcotta, Kollam- 690521

Ms. Megha Murali, Ms. Athira A, Ms. Alfia Shmsudeen, KSMD College Sasthamcotta,
Kollam- 690521

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India

Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248
Fax : 0471 - 2540085, 2534605 e-mail : kscste@gmail.com, www.kscste.kerala.gov.in



Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C
Principal Scientist & Head
Science Education Division

30.10.2017

Letter No.74/SPYTiS-II/2017/KSCSTE

Dear Sir/ Madam,

Sub:- Your project entitled "**Biosynthesis of Cu nanoparticles using Justicia adhatoda leaf extract**"- Sanctioning the project-reg.

Ref:- Decision of the Project Evaluation Committee of SPYTiS I held on 23/9/2017

This is to invite your attention to the reference cited and to inform that the project proposal entitled "**Biosynthesis of Cu nanoparticles using Justicia adhatoda leaf extract**" submitted by Dr. B Beena, Associate Professor, Chemistry, KSMDDB College Sasthamcotta, Kollam- 690521 as PI and Ms. Haripriya Varma, Ms. Lekshmi D J, Ms. Anjana R S, Ms. Sangeetha R, Ms. Sreelekshmi S as student investigator(s) has been approved. An amount of **₹10000/-** (Rupees ten thousand only) is sanctioned by the Council.

The maximum number of student investigators for a single project should not exceed five and the time frame for completion of projects under SPYTiS I will be three months. The Principal Investigator (PI) has to submit the following documents to the undersigned at the earliest for the issuance of the formal sanction order.

1. **Official Bank Account details of the Institution**, a copy of **terms and conditions** duly signed by the PI and counter signed by the Head of the Institution. The format for terms and condition & bank account details can be downloaded from www.kscste.kerala.gov.in

2. The date of start of the project shall be intimated to the Council.

Thanking You,

Yours sincerely,

Anilkumar C

To,

Dr. B Beena, Associate Professor, KSMDDB College Sasthamcotta, Kollam- 690521

Copy to:

The Principal, KSMDDB College Sasthamcotta, Kollam- 690521

Ms. Haripriya Varma, Ms. Lekshmi D J, Ms. Anjana R S, Ms. Sangeetha S, KSMDDB College Sasthamcotta, Kollam- 690521

PRINCIPAL

**K.S.M.D.B COLLEGE
SASTHAMCOTTA**



Sasthra Bhavan, Pattom P.O., Thiruvananthapuram, Kerala State, India

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2016-2017



Kerala State Council for Science, Technology and Environment

24-06-2016

Dr. Anilkumar C
Scientist EII & Head
Science Education Division

26/SPS 58/2016/KSCSTE

Dear Dr. N.D. Suma,

Sub:- Financial assistance from KSCSTE for student project reg.
Ref:- Your application dated 24.02.2016 received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled 'Electrochemical and physiochemical evaluation of environmentally friendly green inhibitor for mild steel in potable water' submitted by Dr. N.D. Suma as PI and Sreeja S as student investigator(s) has been approved. An amount of ₹7000/- is sanctioned by the Council. The budget estimate of the project will be as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	2000
2.	Travel	-
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	4000
	Total	7000

The PI has to submit the signed 'Terms and Conditions' and the date of start of the project may be intimated to the Council. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to spkscste@gmail.com), 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 & UC can be downloaded from www.kscste.kerala.gov.in

Thanking you,

Yours sincerely,

Anilkumar C

To,

Dr. N.D. Suma, Assistant Professor, Department of Chemistry and polymer chemistry, Devaswom Board College, Sasthamcotta, kollam 690521

Copy to:

The Principal, Devaswom Board College, Sasthamcotta, kollam 690521

Sreeja S, Student(s), Department of Chemistry and polymer chemistry, Devaswom Board College, Sasthamcotta, kollam 690521

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Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C
Scientist EII & Head
Science Education Division

24-06-2016

24/SPS 58/2016/KSCSTE

Dear Dr. B. Beena,

Sub:- Financial assistance from KSCSTE for student project reg.

Ref:- Your application dated 22.02.2016 received under Student Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled '**Nano SnO₂- Synthesis, characterisation and adsorption behaviour**' submitted by Dr. B. Beena as PI and Rakhi Krishnan R as student investigator(s) has been approved. An amount of '10000/-' is sanctioned by the Council. The budget estimate of the project will be as detailed below.

SL.NO.	ITEMS	AMOUNT(₹)
1.	Consumables	4000
2.	Travel	-
3.	Research Literature & Documentation	1000
4.	Others (for analysis)	5000
	Total	10000

The PI has to submit the signed 'Terms and Conditions' and the date of start of the project may be intimated to the Council. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to spkscste@gmail.com), 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 & UC can be downloaded from www.kscste.kerala.gov.in.

Thanking you,

Yours sincerely,

Anilkumar C

To,

Dr. B. Beena, Associate Professor, Department of Chemistry, Devaswom Board College,
Sasthamcotta, kollam 690521

Copy to:

The Principal, Devaswom Board College, Sasthamcotta, kollam 690521
Rakhi Krishnan R, Student(s), Department of Chemistry, Devaswom Board College, Sasthamcotta,
kollam 690521

Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India
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31-Mar-16

Diary No. 2764

2320-MRP/15-16/KLKE012/UGC-SWRD

The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

Sub: Release of Grants-in-aid to DEVASWAM BOARD COLLEGE, SASTHAMCOTTAH, KOLLAM DISTRICT for the year 2015-2016 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled TECHNOLOGY AND LITERATURE : A STUDY BASED ON MALAYALAM BLOGS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.57500/- as first installment for the year 2015-2016 to DEVASWAM BOARD COLLEGE, SASTHAMCOTTAH, KOLLAM DISTRICT under Minor Research Project (Plan) to Principal Investigator AATHMAN A.V. expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sanctioned	Grant already Sanctioned	Total Grant Paid	Balance
Non-Recurring: CAPITAL ASSETS (35)					
Books and Journals	25500/-	25500/-	0	25500/-	0
Capital Total:	25500/-	25500/-	0	25500/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	29000/-	14500/-	0	14500/-	14500/-
Contingency	35000/-	17500/-	0	17500/-	17500/-
General Total :	64000/-	32000/-	0	32000/-	32000/-
Grand Total :	89500/-	57500/-	0	57500/-	32000/-

- The sanctioned amount is debitable to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
 - Details (Name & Address) of Account Holder: DEVASWAM BOARD COLLEGE, SASTHAMCOTTAH, KOLLAM DISTRICT
 - Account No: 57025278173
 - Name & address of Bank branch: STATE BANK OF TRAVANCORE, SASTHAMCOTTA, SASTHAMCOTTA P.O., KOLLAM 690521
 - MICR Code: 690009202
 - IFSC Code: SBTR0000450
 - Type of Account: SB
- The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.

PRINCIPAL
K.S.M.D.B COLLEGE
SASTHAMCOTTA



Contd.2

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