GIRI RAJ R & ASSOCIATES CHARTERED ACCOUNTANTS

r

e

d

STATEMENT OF EXPENDITURE AND UTILIZATION CERTIFICATE

- : 008/E&E/17/KSCSTE DTD.15/06/2017 No 1
- Title of the Conference / Workshop/Seminar .

"World Environment Day 2017"

3. Name of the Convener/ Organizing Secretary : SHEEBA. P Sanction No. 8. Date

Sanction No. & Date	Grant Sanctioned Now	Detai	ls of Expenditure Incurred Item-Wise	Amount (Rs.)
008/E&E/17/KSCSTE	2000/-	1.	Honorarium	2000/-
Dated: 15/06/2017	6000/-	2.	Organizing expenses	6030/-
	3000/-	3.	Publicity material	3150/-
	3000/-			4100/-
		4.	Travel Expense	
	4000/-			4050/-
	18,000/-	5.	Refreshments	19,330/-
Gran	Received		18,000/-	
Balance t	o be Received		Nil	

It is certified that the amount of Rs. 18,000/- (Rupees Eighteen Thousand Only) sanctioned to SREE NARAYANA TRAINING COLLEGE NEDUNGANDA VARKALA by the KSCSTE vide its letter No. 008/E&E/17/KSCSTE Dated 15/06/2017 has been utilized for the purpose of World Environment Day 2017 for which it was sanctioned and in accordance with the terms and conditions as laid by the Commission.

SHEEBA P

Real

SREE NARAYANA TRAINING COLLEGE, NEDUNGANDA. VARKALA

Dr. RANY S. M.Sc. M.Ed., M.Phil., Ph.d. Associate Professor (Principal in Charge) Sree Narayana Training College Nedunganda, Varkala

Name and signature of the Convener

Name and signature of Head of College(With Seal)

Chartened Accountant (With Ner IOB, Puthenchantha, Varkala P.O. Millyuvanantha huram - 695 141 Principal Sree Narayana Training College Ph : -01 9895006409, +91 9895/89/088, 0430026) 2847 Email : girivarkala a gmail.com entraj a gmait dom Nedunganda

Ciri Roj R. B Com M. Na 217221 ED N.

Signature of the Govt. Auditor/



Qp

GIRI RAJ R & ASSOCIATES CHARTERED ACCOUNTANTS

Date 15.7.2017

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 18,000/- (Rupees Eighteen Thousand Only) received from the Kerala State Council For Science, Technology & Environment under the program for entitled "World Environment Day 2017" vide letter No. 008/E&E/17/KSCSTE. Dated 15-06-2017 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by The Kerala State Council For Science, Technology & Environment.

GIRT RAJ R & ASSIZIATES LARTERED ACCOUNTANTS Giri Raj R. B.Com , F.C.A. 11. 15 217231, FR No 2119559

SHEEBA P

l

Name and signature of the Convener SREE NARAYANA TRAINING COLLEGE, NEDUNGANDA, VARKALA

Name and signature of Head of College (With Seal) Signature of the Govt. Auditor/ Chartered Accountant (With Seal)

Dr. RANY S. M.Sc., M Ed., M Phil., Ph.d. Associate Professor (Principal in Charge) ee Narayana Training College Nedunganda, Vainila

2

Near IOB, Puthenchantha, Varkala P.O., Fhiruvananthapuram - 695-141 Ph : +91-9895006409, +91-9895881148, 0479-2612847 Email : girivarkala/a gmail.com

Principal

Sme Narayana Training College

STATEMENT OF EXPENDITURE AND UTILIZATION CERTIFICATE

No : KSCSTE/5808/2017-WTU. Dated 09-01-2018 2. Title of the Conference / Workshop/Seminar :

"Wetland Day -2018 Celebration"

3. Name of the Convener/ Organizing Secretary : Dr. SHEEBA. P Sanction No. & Date

a Date	Grant Samet	TO SHEEBA, P	
	Grant Sanctioned Now	Details of Expenditure Incurred Item-Wise	Amount (Rs.)
KSCSTE/5808/2017-WTU	3000/-	1. Honorarium	3000/-
Dated: 09-01-2018	4000/-	2. Organizing expenses	4000/-
	3000/-	3. Publicity material	3000/-
	7000/-	4. Travel Expense	7000/-
	3000/-	5. Refreshments	3000-
	20,000/-		20,000/-
		Grant Received	-0,000/-
It is certified that the	2000000	Balance to be Received	

It is certified that the amount of Rs. 20,000/- (Rupees Twenty Thousand Only) sanctioned to SREE NARAYANA TRAINING COLLEGE NEDUNGANDA VARKALA by the KSCSTE vide its letter No. KSCSTE/5808/2017-WTU. Dated 09-01-2018 has been utilized for the purpose of Wetland Day -2018 Celebration for which it was sanctioned and in accordance with the terms and conditions as laid by the Commission.

1

SHEEBA P



SREE NARAYANA TRAINING COLLEGE, NEDUNGANDA, VARKALA

Name and signature of Head of College(With Seal)

PRINCIPAL

Siee Narayana Fraining College

Nedunganda Varkala

Dr. Ra

ANIA



or GIRI RAJ R & ASSOCIATES CHARTERED ACCOUNTANTS



Signature of the Govt. Auditor Chartered Accountant (With Sea

Principal Sree Narayana Training Couege Nedunganda

D.ite

UTILIZATION CERTIFICATE

GIRI RAJ R & ASSOCIATES

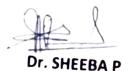
CHARTFRED ACCOUNTANTS

RAJ R & ASSO

6951*4*1

PED ACCOUN

Certified that the grant of Rs. 20,000/- (Rupees Twenty Thousand Only) received from the Kerala State Council For Science, Technology & Environment under the program for entitled "Wetland Day -2018 Celebration" vide letter No. KSCSTE/5808/2017-WTU. Dated 09-01-2018 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by The Kerala State Council For Science, Technology & Environment.



Ret

Name and signature of the Co-ordinator



SREE NARAYANA TRAINING COLLEGE, NEDUNGANDA, VARKALA

Name and signature of Head of the College (With Seal)

Dr. Rany, S

PRINCIPAL IN CHARGE Sree Narayana Training College Nedunganda, Varkala

Name & Signature of **Chartered Accountant** (With Seal)

For GIRI RAJ R & ASSOCIATES

Giri Raj R. B.Com

CHARTERED ACCOUNTANTS

M. No. 217231, FR No. 0119555

- F.C.A

Principal nee Narayana Training (Nedunganda

Near IOB, Puthenchantha, Varkala P.O, Wikuvananthanuyam - 695 141 Ph : +91 9895006409, +91 9895881688, 0170 261 1847 Email : girivarkala@gmail.com, cagicirat@gmail.com

STATEMENT OF EXPENDITURE

Programme: OZONE DAY 2017

Date: 16-09-2017

Venue: Sree Narayana Training College, Nedunganda

Organized By: Sree Narayana Training College, Nedunganda

Pacoints	Amount	Payments	Amount
Receipts 1. Amount Sanctioned from KSCSTE	20,000.00	 Honorarium Organizing Expense Publicity materials Refreshment Expenses Traveling Expense 	3,000.00 7,000.00 2,000.00 6,000.00 2,000.00
	20,000.00		20,000.00
a balan anang manangka kanan ang kanangka kanangka kanangka kanang kanang kanang kanangka kanangka kanangka ka		Grant Received	20,000.00
		Excess Amount Spend	NIL

Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by KSCSTE vide Council Order No. 014/E&E/17/CSTE dated 08/09/2017.

Dr. SHEEBA, P

Co-Ordinator

For GIRI RAJ R & ASSOCIATES CHARJERED ACCOUNTANTS

2 PHINIA

N: 69530

Cours

Giri Raj R. B.Com., F.C.A. M. No. 217231, FR No. 01195**53r. Rani S**

PRINCIPALIN Sree Narayana Tru ARC: Nedunganua

Head of the Institution

Principal Sree Narayana Training College Nedunganda



GIRLRAJ R & ASSOCIATES CHARTERED ACCOUNTANTS

Dan 24/10/201)

UTILIZATION CERTIFICATE

Certified that out of Rs.20,000/- sanctioned by Kerala State Council for Science, Technology and Environment vide Council Order No. 014/E&E/17/CSTE dated 08/09/2017, towards financial assistance for the conduct of OZONE DAY 2017 an amount of Rs.20, 000/- was utilized for the purpose for which it was sanctioned, leaving a balance of Rs. Nil at the close of the programme as shown in the statement of Expenditure annexed.

Dr. SHEEBA.P Co-Ordinator

Dr. Rani S Head of the Institution

> B' MAP 3.9 DRIVING COSC**30** L'A CHVE CE

PRINCIPAL IN CHUR**GE** Sree Nardyanu Fraiding College Nothing toda, Varkai a

US 11

For GIRI RAJ R & ASSOCHATES CHARTERED ACCOUNTANTS

Giri Raj R. B.Com., F.C.A. M. No. 217231, FR No. 011955S

1 Fastar Sree Narayana Training College Nedunganda

7

1.F

Near IOB. Puthenchantha, Varkala F.O., Thiruvananthapuram - 695/141 Ph : +91/9895006409, +91/9895881688, 0470/2612847 Email : girivarkala a gmail.com, cagiriraja gmail.com

GIRI RAJ R & ASSOCIATES CHARIFRED ACCOUNTANTS



UTILIZATION CERTIFICATE



Best Paper Award Scheme

Statement of Expenditure for the 1" year (for the project year from 22 February 2021 to 22 February 2022)

SI. No.	Sanctioned Head of Expenditure	Amount Sanctioned (F' Year)	Expenditure	Total Espenditure
1	Consumables	Rs 30,000/-	Rs 33,000/-	Rs 33,000/-
2	Travel	Rs. 5,000/-	Rs 4,050/-	Rs. 4,050/-
3	Contingencies	Rs. 15,000/-	Rs 14.417 08/-	Rs. 14.417 08/-
.4	Accrued interest if any			-
	Total	Rs. 50,000/-	Rs. 51.467.08/-	Rs. 51.467.08/.

Funds released so far: Rs. 50,000/-

Date of start of project 22 February 2021

Signature of PI Date:









GIRI RAJ R & ASSOCIATES CHARTERED ACCOUNTANTS

Ref:

Date: 22/02/2023

UTILIZATION CERTIFICATE

Certified that out of Rs.48,467/- sanctioned by Kerala State Council for Science, Technology and Environment, vide Council Order No. 127/2022/KSCSTE dated 26/03/2022, towards financial assistance for the conduct of the Project titled - 'Handbook preparation based on the Taxonomy of Ingenuity and Connectedness (TIC)', an amount of Rs. 54,000/- was utilized for the purpose for which it was sanctioned, leaving a balance of Rs. Nil at the close of the second year as shown in the Statement of Expenditure annexed.



For GIRI RAJ R & ASSOCIATES CHARTERED ACCOUNTANTS

UDIN: 23217231BGSROB4591

Giri Raj R. B.Com., F.C.A. M. No. 217231, FR No.011955S

Dr. Vyr V.

Name & Signature of Co-ordinator

Dr. Sheebar P. Name & Signature

Principal of Head of the Institution Sree Narayana Training College Nedunganda



Near IOB, Puthenchantha, Varka P.J. hiruvananthapuram - 695 141 Ph: +91 9895006409, +91 9895881688, 0470 2612847 Email : girivarkala@gmail.com, cagiriraj@gmail.com

KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT

Best Paper Award Scheme

Statement of Expenditure for the 2nd year (for the project year from 23 February 2022 to 22 February 2023)

SL No.	Sanctioned Head of Expenditure	Amount Sanctioned (2 nd Year)	Expenditure Incurred	Total Expenditure
1	Consumables	Rs. 25,000/-	Rs. 25,800/-	Rs. 25,800/-
2	Travel	Rs. 20,000/-	Rs. 22,950/-	Rs. 22,950/-
3	Contingencies	Rs. 5,000/-	Rs. 5,250/-	Rs. 5,250/-
4	Accrued interest if any			
	Total	Rs. 50,000/-	Rs. 54,000/-	Rs. 54,000/-

Funds released so far: Rs. 48,467/-Date of start of project: 23 February 2022

aije Signature of PI

Date: 22.02.2023



m

Signature of Head of Organization

Date: 22-02-2023



Revathy Vishwanath Assistant Director, RPS incharge Tel # 011-26742351 E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद् (मानव संसाधन विकास मंत्रालय) पीस्ट बोक्स = 10528, अङ्गा खासफ वली मार्ग, नई विल्ली = 110 067 INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg, New Delhi - 110 067 EPABX : 20741849-51 Fax : 91-11-26741836 E-mail ; info@icssr.org Website ; www.icssr.org

F.No. G-23/2014-15/ICSSR/RPS

Dated: 28th January 2015

Subject: Award of Sponsored Research Project

Dear Dr. Smitha.

This is with reference to your application for project grant under the Sponsored Research Project programme of the ICSSR entitled "Popularization of Indian intellectual traditions of vedicmathematics through effective education programmes among multilevel learners of Kerala",

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of Rs. 18,00,000/with duration of 24 Months for the study,

Before we issue a formal sanction order, you are requested to communicate the probable date of commencement of the project and also enter into an agreement with the ICSSR on a nonjudicial stamp paper of Rs. 100/- (copy attached) and Grant-in-aid bill (copy attached) of 40% of the awarded grant, i.e. Rs. 5,20,000/- as first instalment of the total grant of Rs. 18,00,000/-. Kindly sent all the desired documents to the undersigned to enable us to issue the formal sanction order. Further, you are requested to send us three-four names of Social Scientists in your discipline to be the members of the Advisory Committee to monitor and guide your study.

With regards,



PRINCIPAL

Nedunganda, Pin: 695307

Yours sincerely.

Revolhs **Revathy Vishwanath**)

Dr. Smitha. S Assistant Professor Sree Narayana Training College Department of Education, Sree Narayana Training College, Nedunganda P.O., Varkala, Thirvanathapuram-695 307, Kerala

Encl: as above

Copy to: Principal Stee Narayana Training College, Nedunganda P.O., Varkat Varkala, Thirvanathapuram-695 307, Kerala

why



भारतीय सामाजिक विज्ञान अनुसंधान परिषद् (मानव संसाधन विकास मंत्रालय) पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग, नई बिल्ली - 110 067 INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg, New Delhi - 110 067 EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

F.No.Gen.-22/ICSSR/2014-15/RPS

Dated: 28.04.2015

Subject: 'Popularization of Indian Intellectual Traditions of Vedic Mathematics through Effective Education Programmes among Multilevel Learners of Kerala'

Dear Dr. Smitha,

We are happy to inform you the ICSSR has nominated three members of the Advisory Committee for the above sponsored study. The members are:

- 1. Dr. K.R. Sivadasan, Former Prof. & Dean, Faculty of Education, University of Kerala
- 2. Dr Asha J. V., Assistant Professor, Department of Education, University of Kerala
- 3. Dr. C. N. Somarajan, Reader & Head (Retd), Department of Politics University of Kerala

The following guidelines have been approved for the members of the Advisory Committee.

- 1. Advisory Committee shall meet annually to monitor and sort out all the details pertaining to administrative, financial and ethical issues.
- 2. Advisory Committee will also review in respect of activities and progress of the research project. The annually **Progress Report (a copy enclosed)** filled by the Project Director, will be placed before the Advisory Committee each time they meet.
- 3. The Formal minutes of the Advisory Committee meet will constitute the progress report of the research study.
- 4. Each Advisory Committee has to select a Coordinator.
- 5. TA/DA/Sitting fee of Rs. 2000/- may be paid each time they need.

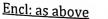
Kindly acknowledge.

With regards,

Yours sincerely.

(Revathy Vishwanath)

Dr. Smitha. S Assistant Professor Department of Education, Sree Narayana Training College, Nedunganda P.O., Varkala, Thirvanathapuram-695 307, Kerala





PRINCIPAL Sree Narayana Training College Nedunganda, Pin: 695307



ISAAC & SURESH

Chartered Accountants

'Chaandini' Sree Nagar Kadappakkada Kollam-691 008 Telephone: 0474-2767793, 2740474

CERTIFICATE

Certified that the first instalment of grant-in-aid of ₹. 7,20,000/- (Rupees Seven Lakh Twenty Thousand) released during the year 2015 by the Indian Council of Social Science Research (ICSSR), Ministry of Human Resource Development, Government of India, which was sanctioned under F.N.G.-23/ICSSR/2014-15/RPS dated 19.02.2015 has been properly utilized for functions under "Popularization of Indian Intellectual Traditions of Vedic Mathematics through Effective Education Programmes Among Multilevel Learners of Kerala" from 20.02.2015 to 29.01.2016 which have been audited by me with reference to the vouchers and books of accounts and norms of expenditure and relevant thereto. The statement of expenditure along with relevant notes, duly signed by us is enclosed.

The following is the position of Grants receivable in this regard:

₹. 5,93,820
₹. 63,640
₹. 6,57,460
₹. 7,20,000
₹. 62,540

*Refer Notes attached

For ISAAC & SURESH, Chartered Accountants FRN : 001150 S

Intolialhan

K. Vijaya Mohan Valiathan Partner M No.: 028648

8.81

PRINCIPAL

Sree Narayana Training College Nedunganda, Pin: 695307

Date: 29.01.2016 Place : Kollam



Forms

GFR 19-A [See Rule 212 (1)] Form of Utilization Certificate

Sl.No.	Letter No. And Date	Amount
1.	F.N.G-23/ICSSR/2014-15/RPS Dtd. 31.03-15	7,20,000/-
	F.N.G-23/ICSSR/2014-15/RPS Dtd. 15/06/2016	7,20,000/-
	Total	14.40.000/-

1. Certified that out of Rs1800000 of grants-in-aid sanctioned during the year20.02.2015-20.02.2017 in favour of Sree Narayana Training College Under to ICSSR Letter No. given in the margin and Rs. 66300/- on account of unspent balance of the previous year, a sum of Rs. 1818693/- has been utilized for the purpose of Popularization of Indian intellectual Traditions of Vedic Mathematics through Effective Education Programmes among Multilevels Learners of Kerala For which if was sanctioned and that the balance of Rs. 66300/- Remaining unutilized at the end of the year has been surrendered to the ICSSR (vide NoDDAD 790026, CAMARA BANK, DARAYUR GRANCH will be adjusted towards the grants-in-aid payable during the next year in the balance amount.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised: 1. Registers 2. Voutres 3. Bills 4.All other relevant documents PRINCIPAL Sree Naravana Training College Nedunganda, Pin: 695307 Registrar/ Finance Officer of the Central University Project Director For ISAAC & SURES (Signature with Rubber Stamp) Signature Chartered Accountants Gree Naravana Training College AINIA Designation 4 (ARN 001150S) Nedur Date 27-03 -17 low MAP PIN. 695 307 Dr. SMITHA.S Statutory Auditor/Cahan Valiathan Project Director (ICSSR) (Signature with Rubber Stamp) Assistant Professor Sree Narayana Train ng College NEDUNC Nedunganda P.O., Varkala Thiruvananthapuram, Kerala Dr. ASHA ANNA Hon. Director m Curriculum Development Centre Dept. ofEducation, Thycaud P.O. Trivandrum-14 Dr.K.R.Sivadasan Chairman, RGI



Isaac & Suresh Chartered Accountants 'Chaan lini' Sree Nagar Kadappakkada Kollam-691008

Telephone:

0474-2767793, 2740474

CERTIFICATE

Certified that the grant-in-aid of 1800000/- (Rupees Eighteen Lakh) approved during the Period from 20.2.2015 to 20.2.2017 by the Indian Council of Social Science Research (ICSSR), Ministry of Human Resource Development, Government of India, which was sanctioned under notification F.N.C -23/ICSSP/2011/15 (DDC 160-1002/2015 to 2) properly utilized for bonafide expenditures in connection with the programme "Popularization of Indian Intellectual Traditions of Vedic Mathematics through Effective Education Programmes among Multilevel Learners of Kerala" which have been audited by us with reference to the vouchers and books of accounts and norms of expenditure relevant thereto.

The following is the position of Grants receivable in this regard:

Total expenditure incurred for the project (a)18,18,693/-Total grant amount approved by ICSSR for the project (b)10,00,000/-Amount receivable for the project (lesser of (a) and (b))18,00,000/-Total amount received in instalments14,40,000/-Balance amount receivable3,60,000/-

PRINCIPAL Sree Narayana Training College Nedunganda, Pin: 695307

Date: 9th June 2017 Place Kollam





For ISAAC & SURESH,

For ISAAC & SURESH Chartered Accountants

K. Wijigya Mohan Valiathan K. Partner Partner (M.No: 028643

Revathy Vishwanath Assistant Director RP Division (RPR & RPS) In-charge E-Mail:rpsicssr@gmail.com, Tel-011-26742351

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय) पोस्ट बॉक्स - 10528, अरूना आसफ अली मार्ग, नई दिल्ली - 110 067 INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg, New Delhi - 110 067 EPABX : 26741849-51 Fax : 91-11-26741836 E-mail : info@icssr.org Website : www.icssr.org

File No.: G-23/2014-15/ICSSR/RPS

Dated: 13-07-2017

Dear Dr.Smita,

This has reference to your final report pertaining to the Research Project Sponsored entitled "Popularization of Indian Inatellectural Tadition of Vedic Methematics through Effecti ve Education Programmes among Multi Level Learning of Kerala"

While we have received the summary of the final report, it is now decided by the ICSSR to publish the executive summary of all important final reports, sponsored by the Council. It is in this context, I am directed to inform you that kindly send us the Executive Summary of your final report (3000 to 4000 words) by addreesing to the following

- a) Identification of Researh Gap the present study addressed to;
- b) What the present study is added in the existing body of knowledge in the relevant area of research;
- c) Potential impact of the present study on society; and
- d) Potential use of the present study to the policy makers.

Needless to mention that the final report will be sent for evaluation only after we receive

With regards,

Yours sincerely,

(Revathy Vishwanath)

Dr.S.Smita Sree Naarayana Training College Nedunganda, Varkala Thiruvananthapuram-695 307

Copy to: The Principal Sree Naarayana Training College Nedunganda, Varkala Thiruvananthapuram-695 307



PRINCIPAL Sree Narayana Training College Nedunganda, Pin: 695307