



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Mahatma Gandhi University - Administration - DST SAIF Centre - Refund of Accrued interest to DST through Bharatkosh Portal - Sanctioned - Orders issued.

PLANNING & DEVELOPMENT 2

No. 6383/P&D 2/2026/MGU

Priyadarsini Hills, Dated: 24.06.2026

Read:- Letter dated 06.06.2026 received from Dr. Noufal Kandoth, Joint Director, Sophisticated Analytical Facility- SAIF.

ORDER

As per reference read above, Dr. Noufal Kandoth, Joint Director, Sophisticated Analytical Facility- SAIF has requested to refund the balance accrued interest amounting to Rs. 620/- and Rs. 36,205/- in the bank accounts of SAIF Center, namely 67251019100 (SAIF Main Account) and 42091456781 (SAIF Account), respectively, to DST through Bharatkosh Portal.

The General Cash Section has confirmed that the amounts had been credited to University Account (A/c No: 67167956413) as per RR Entry No.13101 dated 10.06.2026.

Considering the above, sanction has been accorded by the Vice Chancellor to transfer the accrued interest amounts credited in University account No:67167956413 to Bharatkosh Account (A/c No:41907229196) for refund to DST through Bharatkosh Portal as detailed below:-

Account No.	Amount to be transferred
67251019100 (SAIF Main Account)	Rs.620/-
42091456781 (SAIF Account)	Rs.36,205/- (Rs.36,027+ Rs.178 as closing balance)

The expenditure in this regard shall be debited to the head of account "23 730 91 - Others" provided in the budget estimates of the University for the Financial Year 2026-27.

Orders are issued accordingly.

KRISHNAKUMAR R

ASSISTANT REGISTRAR III (ADMIN)
For REGISTRAR

Copy To

1. Dr. C.T Aravindakumar, Director, DST- SAIF.
2. Dr. Noufal Kandoth, Joint Director, DST- SAIF.
3. PS to VC
4. PA to Registrar/FO
5. AR III (Admin) / DR (P&D) / JR 1(Admin) / DR 1 Finance
6. PFMS Section/Audit V/IT Cell / Accounts 3
7. IQAC/University Website/Records

Forwarded / By Order

Section Officer