



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Mahatma Gandhi University - Administration - DST FIST Project - Dr. Keerthi T R, Co-ordinator - Refund of accrued interest of Rs. 25986/- to DST through Bharatkosh Portal - Sanctioned - Orders Issued.

PLANNING & DEVELOPMENT 2

No. 7610/P&D 2/2026/MGU

Priyadarsini Hills, Dated: 10.08.2026

Read:- 1. Sanction order No. SR/FST/LSI-660/2016(C) dated 08.03.2018.

2. Request dated 16.07.2026 received from Dr. Keerthi T R, Co-ordinator, DST FIST.

ORDER

As per the order read as paper (1) above, sanction was accorded by the DST for implementation of DST FIST Project for a period of 5 years. The amount released by DST for the project had already been transferred to the account opened for the project.

Vide reference read as paper (2) above, Dr. Keerthi T R, Co-ordinator has requested to refund the accrued interest amount of Rs.25986/- (Rupees Twenty five thousand Nine hundred and Eighty six only) to DST through Bharatkosh Portal. The General Cash Section confirmed that the amount had been credited to University Account (A/c No: 67167956413).

Under the above circumstances, sanction has been accorded by the Vice Chancellor to transfer the accrued interest amount of Rs.25986/- (Rupees Twenty five thousand Nine hundred Eighty six only) of the DST FIST Project, credited in university Account No:67167956413 to Bharatkosh Account (A/c No:41907229196) for refund to DST through Bharatkosh Portal.

The expenditure in this regard shall be debited from the head "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. Keerthi T R, Co-ordinator.
2. PS to VC
3. PA to Registrar/FO
4. AR III (Admn) / DR (P & D) / JR 1(Admn)
5. PFMS / Audit V/ IT Cell/General Cash/ Ad.D
6. IQAC /University Website/Records

Forwarded / By Order

Section Officer

The document is digitally approved. Hence signature is not needed.