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MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Mahatma Gandhi University - Administration - Release of Rs. 4,99,000/- (Rupees Four Lakh Ninety-Nine Thousand only) towards the fourth instalment after retaining overhead charges -for the SERB/ANRF Project titled "Controlling two-component self-assembly of pi-systems through supramolecular engineering" led by Dr Krishnan Kartha Kalathil, Principal Investigator - Sanctioned - Orders issued

PLANNING & DEVELOPMENT 2

No. 8954/P&D 2/2026/MGU Priyadarsini Hills,Dated: 12.10.2026

Read:-1. SERB Sanction Order No. SUR/2022/003996, dated 21.09.2023.

2. U.O. No.11313/P&D 2/2023/MGU, dated 09.11.2023.

3. U.O. No. 507/P&D 2/2025/MGU, dated 20.01.2025.

4. U.O. No. 6564/P&D 2/2025/MGU, dated 18.07.2025.

5. SERB Sanction Order SUR/2022/003996 dated 08.09.2026.

6. Request dated 16.09.2026 received from Dr. Krishnan Kartha Kalathil, Principal Investigator, SERB/ANRF SURE Project.

ORDER

As per the reference cited (1), SERB/ANRF had selected a research project entitled "Controlling two-component self-assembly of pi-systems through supramolecular engineering" submitted by Dr Krishnan Kartha Kalathil for funding for a period of 3 years. The first, second, and third instalments of the project grant released by SERB had already been transferred to the project account vide references cited (2), (3), & (4). As per the paper read (5), SERB/ANRF has sanctioned Rs. 5,00,000/- (Rupees Five Lakh Only) towards the project's fourth instalment. The PFMS section has confirmed that the amount has been credited to the University account.

Considering the Principal Investigator's request, the Finance Wing has recommended releasing Rs. 4,99,000/- (Rupees Four Lakh Ninety-Nine Thousand only) to the Principal Investigator after retaining overhead charges of Rs. 1,000/- (Rupees One Thousand only).

Considering the above, sanction has therefore been accorded by the Vice Chancellor to the following:-

(a) To release an amount of Rs. 4,99,000/- (Rupees Four Lakh Ninety-Nine Thousand only) to the Principal Investigator through PFMS, subject to the submission of the data sheet.

(b) To retain overhead charges of Rs. 1,000/- (Rupees One Thousand Only) in the university account opened for retaining the same.

The expenditure on this account shall be debited to the head of account "23 704 53 - Research Grant for DST Projects" provided in the budget estimates of the current financial year 2026-27.

The Principal Investigator shall implement the project as per the rules and regulations of the SERB/ANRF and the University.

Orders are issued accordingly.

KRISHNAKUMAR R

ASSISTANT REGISTRAR III (ADMIN)
For REGISTRAR

Copy To

1. Dr. Krishnan Kartha Kalathil, Principal Investigator, SERB Project.
2. The Head of Department, School of Chemical Sciences.
3. PS to VC.
4. PA to Registrar/ FO.
5. PFMS/ Audit V/ IQAC
6. AR III (Admn), DR (P&D), JR I (Admn).
7. IT Cell/University Website/ Records.

Forwarded / By Order

Section Officer

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