



***SRI SARADA COLLEGE OF EDUCATION  
(AUTONOMOUS), SALEM - 16***

*CRITERIA III : Research and Outreach Activities*

***KEY INDICATOR 3.1 Resource Mobilisation for  
Research***

*Metric No : 3.1.2. Average grants received for research  
projects from government and / or non- government  
agencies during the last five years*

*3.1.2 (D) Any other relevant information*

*Sanction letter from the funding agency*



# Sanction letter

**Revathy Vishwanath**  
**Assistant Director, RP Incharge**  
☎ **26716690**

**Indian Council of Social Science Research**  
(Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi - 110067  
EPABX: 26741849-51 Fax: 91-11-26741836  
**E-mail:** rpr@icssr.org **Website:** [www.icssr.org](http://www.icssr.org)

F. No. 02/422/2016-17/RP

Date: 24.05.2017

**The Principal**  
Sri Sarada College of Education  
Fairlands, Salem-636016  
Tamilnadu.

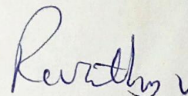
**Subject: Research Project entitled "Devising Integrated Instructional Strategy to Enhance the Ability of Student Teachers in English Prose Teaching".**

Sir,

Please find attached herewith a cheque bearing No.035019 dated 31.03.2017 amounting to Rs.80,000/- (Rupees Eighty Thousand only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the **first** installment of the above noted research project.

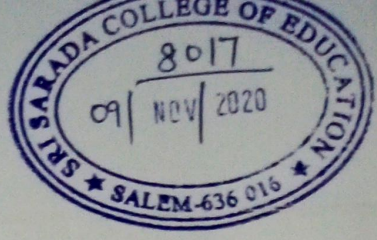
Kindly acknowledge the receipt of the same.

Yours sincerely,

  
(Revathy Vishwanath)

Copy for information to:

**Dr. K. Kamala Devi**  
Assistant Professor  
Department of English  
Sri Sarada College of Education  
Fairlands, Salem-636016  
Tamilnadu.



**Revathy Vishwanath**  
**Deputy Director**  
**Tel # 011-26716690**  
EPABX: 26741849-51  
**E-mail: mmp2016rpr@gmail.com,**

**Indian Council of Social Science Research**  
Ministry of Human Resource Development)  
Post Box No. 10528, Aruna Asaf Ali Marg  
New Delhi - 110067  
Fax: 91-11-26741836  
**Website: [www.icssr.org](http://www.icssr.org)**

**F.No. 02/422/2016-17/RP**

**Dated: 12.10.2020**

✓ **The Principal,**  
**Sri Sarada College of Education,**  
**Fairlands, Salem-636016,**  
**Tamil Nadu**

### **SANCTION ORDER**

Subject: Sanction of Minor Research Project entitled " **Devising Integrated Instructional strategy to Enhance the Ability of Student Teachers in English Prose Teaching** to Dr. Kamala Devi"

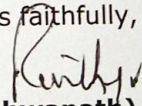
Dear Sir,

In continuation of the Council's letter of even number dated **23.12.2017** on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of **Rs. 40,000/-** as the **Final** installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 2,00,000/-** against the total sanctioned grant of **Rs. 2,00,000/-**.

A copy of the grant-in-aid bill for release of **Rs. 40,000/-** as the **Final** installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head B Programmes- Research Grants-**Plan Gen** (10) grant-in-aid for research project.

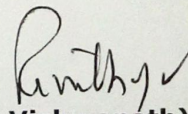
Yours faithfully,

  
**(Revathy Vishwanath)**  
**For Member Secretary**

**Copy to:**

**Dr. K Kamala Devi, Assistant Professor,**  
**Sri Sarada College of Educaiton ,**  
**Fairlands, Salem -636016, Tamil Nadu**

FA&CAO, ICSSR, New Delhi

  
**(Revathy Vishwanath)**  
**FOR Member Secretary**

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

Sl.No	Letter No and Date	Amount
1	F.No.02/422/2016-17/RP 24.05.2017	80000
2	F.No.RP02/422/2016-17/RPR 24.01.2018	80000
3	Amount to be reimbursed by the ICSSR	40000
<b>TOTAL</b>		<b>200000</b>

Certified that out of **Rs.2,00,000.00** of grants-in-aid sanctioned during the Year **2017-2018** in favour of **The Principal, Sri Sarada College of Education, Salem** under the ICSSR letter no.F.No.02/421/2016-17/ICSSR/RP given in the margin and Rs.**NIL** on account of unspent balance of the previous year, a sum of **Rs.2,00,000.00** has been utilized for the purpose of **ICSSR Research Project entitled "Designing Integrated Instructional Strategy to enhance the ability of student teachers in English prose teaching"** for which it was sanctioned and that the balance of Rs. **NIL** remaining unutilized at the end of the year has been surrendered to ICSSR (vide cheque No. \_\_\_ dated \_\_\_).will be adjusted towards the grant-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the financial assistance 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. Purchases made as per the norms and procedures of the institution
2. Periodical review of nature of expenditure were carried out.
3. Filed work/Travel/Logistics/Lodging-Boarding etc. expenses as per ICSSR Norms

**Statutory Auditor/ C.A.**  
(Signature with Rubber Stamp)



**Project Director**

Signature.....

Designation.....  
Sri Sarada College of Education  
(Autonomous)  
Salem - 636 016

Date.....  
Sri Sarada College of Education  
(Autonomous)  
Salem - 636 016

**Principal of the college**

(Signature with Rubber Stamp)  
**PRINCIPAL**  
**Sri Sarada College of Education**  
Re-Accredited with 'A' Grade by NAAC  
(Autonomous), Salem-636 016

**File No. F.No.02/422/2016-17/RP**


**Audited Statement of Accounts**

**Minor Project Entitled: "DEVISING INTEGRATED INSTRUCTIONAL STRATEGY TO ENHANCE THE ABILITY OF STUDENT TEACHERS IN ENGLISH PROSE TEACHING"**

<b>Expenditure Head</b>	<b>Percentage Allocation to total Budget of the Study</b>	<b>Actual Value as per the Study</b>	<b>Actual Expenditure</b>	<b>Unspent Balance return to ICSSR</b>
Full time Research Staff				
Part Time Assistant /Hiring Charges	50%	1,00,000	1,00,000	-
Field Work Cost/Travel/Logistics/Lodging-Boarding etc. Source Materials/Software/Data Base etc.	37.5%	75,000	75,000	-
Contingency	5%	10,000	10,000	-
Institutional Overheads	7.5%	15,000	15,000	-
<b>Total</b>	<b>100%</b>	<b>2,00,000</b>	<b>2,00,000</b>	<b>-</b>

**\* Amount Rs.40, 000.00 (Forty thousand) to be reimbursed by the ICSSR**

S-S  
576/18  
**Registrar/Principal/Director**  
**PRINCIPAL**  
**Sri Sarada College of Education**  
**Re-Accredited with "A" Grade by NAAC**  
**(Autonomous), Salem-636 016**

  
**Project Director**  
**Dr. K. KAMALA DEVI, M.A., M.Phil., M.Ed., Ph.D.**  
**Assistant Professor of English**  
**Sri Sarada College of Education**  
**(Autonomous)**  
**Salem - 636 016**

**Certified by the C.A.**

  
  
C.A. S. ELANGO VAN, B.Sc., F.C.A.  
1/28-D, SOUTH EAST LAYOUT,  
FAIRLANDS, SALEM-636 016,  
M.No.024654  
CHARTERED ACCOUNTANT