

B1/1869/2018/GSANCTRRRA

GOVERNMENT SANSKRIT COLLEGE
TRIPUNITHURA
Dated: 05.10.2023

From

Principal

To

Vice-Chancellor
central sanskrit university
56-57, institute Area,
Janakpuri, New Delhi.
Pin - 110 058

Sir,

Sub:- Government Sanskrit College Tripunithura - Ashtaadashi audit report in respect of
Dr. Ajikumar P V, Associate Professor, Vedanta department of this college -
forwarding of -reg -

Ref:- 1. Your letter No CSU/Ashtaadashi/ I/2017-18/41/443 date 20-09-2023
2. Ashtaadashi audit report submitted by Dr. Ajikumar P V , Associate Professor of
Vedanta on 05 /10/2023

As per the reference above, I am forwarding herewith the audited Expenditure report &
utilization certificate along with the necessary documents of the sanctioned project under
Ashtaadashi submitted by Dr. Ajikumar P V Associate Professor of Vedanta of this college, for favour
of necessary action.

Encl: 1. as above

Approval Valid

Digitally Approved By

K.D Sobha

Date: 05.10.2023

Reason: Approved

Copy To:-

Dr. Ajikumar P V , Assistant Professor of Vedanta



Yours faithfully

Sd/-

K.D Sobha

Principal

From

Dr. Ajikumar P V

Associate Professor

Department of Vedanta

Govt. Sanskrit College Tripunithura

To

The Honorable Vice Chancellor

Central Sanskrit University, New Delhi

(Formerly Rashtriya Sanskrit Sansthan, New Delhi)

Sir,

Subject: Submission of Audit report of Ashtadasi Project – Sanskrit Yoga Study Center

I am submitting herewith the auditor's report and Utilization certificates of Sanskrit Yoga Study Center, which was sanctioned to this college, vide your letter no. F. RSKS/36013/Ashtadasi/01/2017-18/117 Dated 3-7-2018. The project was completed in August 31 at its stipulated time. But due to some problem I was unable to submit the audit report in time. The same is attached here with for your kind consideration and necessary action.

GSC Tripunithura

5/10/2023

Yours faithfully

Dr. Ajikumar P V

INDEPENDENT AUDITORS REPORT

TO THE CENTRAL SANSKRIT UNIVERISITY, NEW DELHI

1. I have audited the attached Expenditure Statement of **Sanskrit Yoga Study Centre, Govt. Sanskrit College, Tripunithura** for the period ended 31st March 2020 which I have signed under reference to this report.

2. These Financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit. I have conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. I believe that my audit provides a reasonable basis for my opinion.

Auditors Responsibility

My responsibility is to express an opinion on these statements based on my verification. I have taken into account the accounting and auditing standards and matters which are required to be included in the report.

I conducted our verification in accordance with the standards on auditing issued by ICAI. Those standards require that I comply with ethical requirements and plan and perform the work to obtain reasonable assurance about whether the statement is free from material misstatement.

This involves procedures to obtain evidence about the amounts and the disclosures in the statement. The procedure selected depend on auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the entity's preparation of the statement that give a true and fair view in order to design procedures that are appropriate in the circumstances.

3. Further, I report that:

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.



- (b) In my opinion, proper books of account as required by law have been kept by the Sanskrit Yoga Study centre so far as appears from my examination of these books.
- (c) The Sanskrit Yoga Study Centre's expenditure statement dealt with by this Report are in agreement with the books of accounts.
- (d) I report the following observations/comments;
- Nil

4. Opinion

In my opinion, and to the best of my information and according to the explanation given to me, the aforesaid statement, give the information required in the manner so required and give a true and fair view of the fund utilization in conformity with the accounting principles generally accepted in India. The utilization certificate is issued separately.

We report that we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our certification.

Place: Kozhikode
Date: 04-10-2023
UDIN: 23211188BGWUBL2855

For VINOD N & CO
Chartered Accountants

CA N Vinod BSc FCA DISA
Proprietor
Membership No: 211188
FRN: 017034S



EXPENDITURE OF YOGASTUDY CENTRE (ASHTADASI PROGRAMME) 2018-19			
	AMOUNT SPENT	NET AMOUNT	NET AMOUNT ALLOTTED
1	REMUNERATION FOR PROJECT FELLOW		
	SEPTEMBER 2018	RS. 15000/-	
	OCTOBER 2018	RS. 15000/-	
	NOVEMBER 2018	RS. 15000/-	
	DECEMBER 2018	RS. 15000/-	
	JANUARY 2019	RS. 15000/-	
	FEBRUARY 2019	RS. 15000/-	
	MARCH 2019	RS. 15000/-	
	APRIL 2019	RS. 15000/-	
	MAY 2019	RS. 15000/-	
	JUNE 2019	RS. 15000/-	
	JULY 2019	RS. 15000/-	
	AUGUST 2019	RS. 15000/-	
	TOTAL	RS. 180000/-	RS. 180000/-
2	STATIONARY		
	Stapler, Single Punch, Duster, Paper A4	RS. 1335/-	
	Note pad, Whiteboard Marker	RS. 2300/-	
	Photostat, Office files, Jute files, Pen	RS. 5100/-	
	Yoga mat	Rs. 2800/-	
	A4 Paper	Rs. 2000/-	
	TOTAL	RS. 13535/-	RS. 12000/-
3	CONTINGENCY		
	PRINTING	RS. 3000/-	Rs. 3000/-
	TOTAL	RS. 3000/-	Rs. 3000/-
4	BOOKS		
	Chinmaya International Foundation	RS. 1469/-	
	Chinmaya International Shodha Sansthan	RS. 1328/-	
	Rashtriya Sanskrit Sansthan	RS. 2580/-	
	TOTAL	RS. 5377/-	RS. 5000/-
	TOTAL EXPENSES	RS. 201912/-	RS. 200000/-

(Rupees Two Lakhs only)

Tripunithura

31/08/2019

Dr. K S Letha

Co- Investigator

Dr. AJIKUMAR. P.V.

Principal Investigator



Govt. Sanskrit College
TRIPUNITHURA



For VINOD N & CO
Chartered Accountants

CAN Vinod BSc FCA DISA
Proprietor
Membership No: 211188
FRN: 0170345

UDIN: 23241188 BG WUBC 2455

04/10/2023

Rashtriya Sanskrit Sansthan
(Deemed University)

56-57, Institutional Area, New Delhi

STATEMENT OF EXPENDITURE OF ASHTADASHI PROJECT

1. Name and designation of the forwarding Authority with Address : Principal Government Sanskrit College, Tripunithura
2. Name and designation of Principal Investigator : Dr. Ajikumar .P.V, Assistant Professor, Department of Vedanta, Government Sanskrit College Tripunithura. PIN -682301
3. Residence address with phone number of Principal Investigator : Osseerillam, Kidangoor PO, Kottayam District.
4. Sansthan's approval Letter No. Date : RSKS/36013/Ashtadasi/ 01/2017-18/117. Date 3-7-2018.
5. Title of the Research Project: Sanskrit Yoga Study Center.
6. Effective date of starting the Project: 31-7-2018.
7. a. Period of Expenditure from : 31-07-2018 to 31-08-2019
b. Details of Expenditure :

Recurring grants (to be given as separate sheet) :-

S. No	Item	Amount Proposed Yearly
i.	Remuneration for the Project fellow	180000
ii.	Remuneration for Data entry Operator	
iii.	TA/DA/for data collection and Project Monitoring	
iv.	Miscellaneous/expenses	
v.	Seminar/workshop (if approved by Sansthan)	
vi.	Hiring service (other experts if necessary)	
vii.	Special needs	
viii.	Stationary etc.	12000/
ix.	Contingency	3000/
x.	Honorarium	
xi.	Overhead of 5% of recurring grant	

Non -Recurring grants (equipment, Books& Journals etc):-

Sl. No.	Item	Amount Proposed	Justification
i.	Equipment (in case of extreme necessity, further adequate justification needs to e given)	5377/	Books utilized for reference purpose for the course and submitted to the College Library
ii.	Books& Journals		
iii.	Others		

c. Staff appointed/engaged

Date of appointment of Project Fellow/ 31-7-2018 Data Entry Operator

S.No	Items	From	To	Amount Approved (Rs.)	Expenditure incurred (Rs.)
1.	Project Fellow: i.) NET qualified Rs. 15000/P.M (All inclusive) ii.) Non- NET – Rs. P.M/ (All inclusive)	31-7-2018	31-8-2019	180000/	180000/
2.	Data entry operator i) Rs. (All inclusive)				
3.	Other staff (If approved by Sansthan) i) Rs./- (All inclusive)				

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Sansthan.
2. If as a result of check or audit objection some irregularity is found at later date, action will be taken to recover, adjust or regularize the objected amounts in the case may be.
3. If the rates are revised by Sansthan Payment @ revised rates may be made with the permission of the Sansthan, arrears can be considered on the availability of additional funds, as per rule.

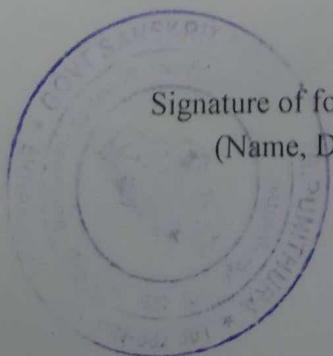
CERTIFICATE

It is certified that the grant of Rs. 100000/ (Rupees One lakh only received out of Two lakhs only) received from the Ashtadashi Section under the scheme of support for Research Project entitled Sanskrit Yoga Study Center vide Sansthan letter No. F. RSKS/6013/Ashtadasi/01/2017-18/117 dated 3/7/2018 has been fully utilized of the sanctioned amount, for the purpose of which it was sanctioned and in accordance with the terms and conditions laid down by the Ashtadashi scheme.

Signature of Co-Investigator
(If applicable)

Signature of the Principal Investigator

Signature of forwarding authority of the Institution along with seal
(Name, Designation and signature of the Authorized Signatory)



PRINCIPAL
GOVT. SANSKRIT COLLEGE
TIRUNITHYURA

Central Sanskrit University
Established by an Act of Parliament
Formerly Rashtriya Sanskrit Sansthan)
Under the Ministry of Education, Govt. of India
56-57, Institutional Area, Janakpuri, New Delhi
Utilization Certificate

1. Name of the Institute : Govt. Sanskrit College Tripunithura
2. Grant sanction : Rs.200000/-
3. Purpose : Ashtaadashi Scheme- Sanskrit Yoga Study Center,
Principal Investigator- Dr. Ajikumar P V., Asst. Professor
4. Grant Utilized : Rs.201912/- (Two lakh one thousand Nine hundred
and twelve only)
5. Expenditure statement attached.

Certified that the amount of Rs.200000/- (Two lakhs only) sanctioned vide RSkS/36013/Ashtaadashi/01/2017-18/116 dt.3.7.2018 to Govt. Sanskrit College, Tripunithura by Central Sanskrit University for the above purpose has been utilized for the purpose for which it is sanctioned and in accordance with the terms and conditions as laid down by the University attached along with the Sanction letter referred above and accepted by the Principal Investigator. If as a result of check or audit objection, some irregularities are noticed at a later stage, action will taken to refund, adjust or regularize the objected amount.

Signature of Co-Investigator

Signature of the Principal Investigator

Signature of Forwarding authority /Head of the Institution along with seal
(Name, Designation and Signature of the Authorized Signatory)

Report of the AUDITOR

As per our report of even date attached.



PRINCIPAL
GOVT SANSKRIT COLLEGE
TRIPUNITHURA

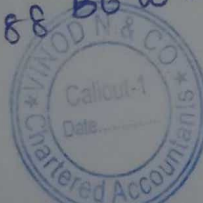
For VINOD N & CO
Chartered Accountants

28.09.2023

4/10/2023

CAN Vinod BSc CA DISA
Proprietor
Membership No. 211188
FRI 17/3/15

VBIN: 23211188 BGWUBL 2855



Central Sanskrit University
Established by an Act of Parliament
(Formerly Rashtriya Sanskrit Sansthan)
Under the Ministry of Education, Govt. of India
56-57, Institutional Area, Janakpuri, New Delhi

Half yearly progress report of the work done on the Research Project.
(To be submitted separately for each project)

1. Title of the Project **Sanskrit Yoga Study Center**
2. University's Reference No. F. RSKS/36013/Ashtadasi/01/2017-18/117 dated 3-7-2018
3. Period of report: from 31-7-2018 to 31-1-2019
4. (I) Name and designation of the Principal Investigator Dr. Ajikumar .P.V, Assistant Professor, Govt. Sanskrit College, Tripunithura
- (II) Name and designation of Co-Investigator (if applicable) Dr. K.S Letha, Assistant Professor, Govt. Sanskrit College, Tripunithura
5. Date of the commencement of the Project 31-7-2018
6. Schedule date of completion of the Project 31-8-2019
7. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved Rs. Two Lakhs
 - b. Total expenditure Rs. (Give details) 197400/ Remuneration to the Project Fellow- 180000+ Books-5000+ Stationary -12000+ Contingency -3000= 200000/
 - c. Report of the work done: (Please attach a separate sheet)
 - i. Brief objective of the Project: To impart the philosophy of Yoga along with the practice of the Asanas.
 - ii. Work done so far and results achieved (Give details): The Project completed in August 2019.
 - iii. Has the progress been according to original plan of work and towards achieving the objective. If not, state reasons: Yes, the objectives were achieved.
 - iv. Any other information which would help in evaluation of work done on the Project: Nil



Signature of Co-Investigator
 (if applicable)

Signature of Principal Investigator

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 TRIPUNITHURA

Signature of forwarding authority/Head of the Institution alongwith Seal
 (Name, Designation and signature of the Authorized Signatory)

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Progress report of the work done on the Ashtadashi Project for Mid-term review.

(To be submitted separately for each project in five sets)

1. Title of the Project: Sanskrit Yoga Study Center
2. University's Reference No.F. RSKS/36013/Ashtadasi/01/2017-18/117 dated 3-7-2018
3. Period of report: from 31-7-2018 to 31-1-2019
4. (I) Name and designation of the Principal Investigator Dr Ajikumar P V, Assistant Professor, Dept of Vedanta, Govt. Sanskrit College, Tripunithura
- (II) Name and designation of Co-Investigator (if applicable) Dr Letha K S, Assistant Professor, Dept of Vedanta, Govt. Sanskrit College, Tripunithura
5. Date of the commencement of the Project: 31-07-2018
6. Schedule date of completion of the Project : 31-08-2019
7. Expected date of completion of the Project : 31-08-2019
8. Expected date of completion of the Project: 31-08-2019
9. Grant approved and expenditure incurred during the period of the report: Rs. 200000 and Rs. 197477/
 - a. Total amount approved Rs. Two Lakhs
 - b. Total expenditure Rs. 197477/ (Give details) Rs. 90000 each for Principal Investigator and Co-investigator as remuneration for taking sessions (Rs. 15000 x 12 months) + Rs. 12000 (for stationary) + Rs. 5377 (for Books) and contingency 3000
 - c. Percentage of expenditure to total released grant : 50%
 - d. Report of the work done: (Please attach a separate sheet)
 - i. Brief objective of the Project: To facilitate the learners to acquire knowledge in Philosophy of Yoga and to Practice Asanas.
 - ii. Work done so far and results achieved (Give details): The course started on 31-07-2018. There were theory classes on Yoga Philosophy and also practical sessions. The classes were conducted on evening time from 3.30 PM to 5.30 PM. There was a good response from the part of public. There was an enrolment of more than 60 people. Most of them were of aged groups. Some young people were

also there, who had some knowledge in Asana practice. There came to acquire knowledge in the philosophy of Yoga. Yoga sutra text with the commentary of Vyasa was taught.

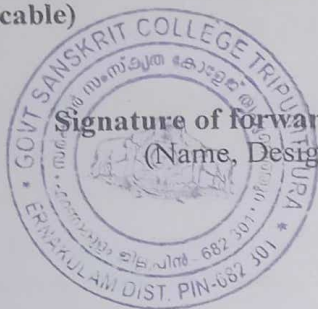
iii. Has the progress been according to original plan of work and towards achieving the objective. If not, state reasons: Yes, the main objective of the project was to impart the philosophy of Yoga along with the practice of Asanas.

10. Whether Half-yearly report submitted? If so enclose a copy of the report submitted every half yearly) : No.

11. Any other information which would help in evaluation of work done on the Project: The project was successfully completed in July 2019.

Signature of Co-Investigator
(if applicable)

Signature of Principal Investigator



Signature of forwarding authority/Head of the Institution alongwith Seal
(Name, Designation and signature of the Authorized Signatory)

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**PROFORMA FOR SUBMISSION OF INFORMATION AT THE TIME OF SENDING THE
FINAL REPORT OF THE WORK DONE ON THE RESEARCH PROJECT**

1. Title of the Project: Sanskrit Yoga Study Center
2. NAME AND ADDRESS OF THE PRINCIPAL INVESTIGATOR: Dr. Ajikumar P V, Assistant Professor, Dept. of Vedanta, Govt. Sanskrit College, Tripunithura
3. NAME AND ADDRESS OF THE CO INVESTIGATOR: Dr. Letha K S, Assistant Professor, Dept. of Vedanta, Govt. Sanskrit College, Tripunithura
4. NAME AND ADDRESS OF THE CAMPUS: Government Sanskrit College, Tripunithura, Ernakulam District, Kerala, in -682301
5. APPROVAL LETTER (REF. NO.) AND DATE: F. RSKS/36013/Ashtadasi/01/2017-18/117 dated 3-7-2018
6. DATE OF IMPLEMENTATION : 31-07-2018
7. TENURE OF THE PROJECT: One Year
8. TOTAL GRANT ALLOCATED: Rupees Two Lakhs
9. TOTAL GRANT RECEIVED: Rupees One Lakh
10. OBJECTIVES OF THE PROJECT: To impart the knowledge basic philosophy of Yoga along with the practice of Asanas through Sanskrit.
11. WHETHER OBJECTIVES WERE ACHIEVED: Yes.

(GIVE DETAILS)

12. ACHIEVEMENTS FROM THE PROJECT: The course started on 31-07-2018. There were theory classes on Yoga Philosophy and also practical sessions. The classes were conducted on evening time from 3.30 PM to 5.30 PM. There was a good response from the part of public. There was an enrolment of more than 60 people. Most of them were of aged groups. Some young people were also there, who had some knowledge in Asana practice. There came to acquire knowledge in the philosophy of Yoga. Yoga sutra text with the commentary of Vyasa was taught.

13. SUMMARY OF THE FINDINGS

(IN 500 WORDS. Attach separate sheet)

14. CONTRIBUTION TOWARDS PROMOTION OF SANSKRIT: The project was implemented along with Sanskrit classes for the public. A group of elders who were interested in Sanskrit and Yoga came to the College. This resulted in attracting public attention towards the institution. A majority of the learners are in contact with the college for advanced learning in Sanskrit and Yoga.

(GIVE DETAILS)

15. NO. OF PUBLICATIONS OUT OF THE PROJECT: Nil

(PLEASE ATTACH)

16. Any unspent amount available, if so details thereof may be given.: Rs. 100000/ was received, which was fully utilized.

17. The State of Expenditure and audited certificate for the total amount received for the project: Attached.

18. Please indicate whether there was

(a) Cost overrun; if so, amount - Nil

(b) Time overrun; if so, days- Nil

Signature of Co-Investigator
(if applicable)

Signature of Principal Investigator



Signature of forwarding authority/Head of the Institution alongwith Seal
(Name, Designation and signature of the Authorized Signatory)

PRINCIPAL
GOVT. SANSKRIT COLLEGE
TRIPUNITHURA

Ashtadasi

Sanskrit Yoga Study Center

Department of Vedanta submitted an application for Sanskrit Yoga Study Center under the Ashtadasi project of Ministry of education in 2017. The project was implemented through erstwhile Rashtriya Sanskrit Sansthan New Delhi, which is now Central Sanskrit University, Delhi. The project was approved in 2018 wide letter file No. F. RSKS/ 36013/ Ashtadasi/ 01/2017-18 dated 3-7-2018. The project was officially started here in Govt. Sanskrit College Tripunithura on 31-07-2018. It was inaugurated by Prof. Dr. G. Gangadharan Nair the renowned scholar of Sanskrit and winner of Presidents' honor to Sanskrit Scholars. Two outreach programs were sanctioned to the college. Inauguration of the programs was conducted simultaneously.

There was a good response from the part of public for the study of Yoga. Many elder people were there as learners along with the youth. The objective of the program was to impart the philosophical knowledge of Yogasastra along with the practice of Asanas. Yoga sutra along with Vyasabhashya was used for the textual study. The learners rendered the sutras and tried to understand the philosophy of Yoga through Sanskrit. There were sessions on theory as well as in practice of Asanas also. The coordinator and the co-coordinator lead the sessions. The whole text was covered during the prescribed time. There were some learners who had the practical knowledge of Asanas. They also handled the sessions in practice. Both the age groups showed greater interest in the theory classes. Many of them were having the concept that Yoga means only asanas. This concept was totally change during the theory classes.

By the end of July 2019, the sessions were concluded. The learners expressed their gratitude towards the institution for facilitating such a program. There was a fare-well meeting for the learners on 31st of August 2019.

The inauguration of the Ashtadasi Program in Govt. Sanskrit College Tripunithura



The participants were given certificates of participation at the end of the course. As the coordinator of the course, I express my sincere thanks to Central Sanskrit University Delhi for selecting the project and also the authorities of Govt. Sanskrit College, Tripunithura for permitting to conduct the program as per the schedule.