



Indian Council of Social Science Research
(Ministry of Education)
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EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

75
Azadi Ka
Amrit Mahotsav

F. No. ICSSR-NIS/AKAM/1st/18/2023-24

Dated: 19.06.2023

The Principal
Nallamuthu Gounder Mahalingam College
Pollachi-642 001, Coimbatore (DT), Tamil Nadu

Sanction Order

Subject: Sanction of Rs. 1,00,000 for organizing a National/International seminar on "Rural Women Empowerment Through Skill Development"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 1,00,000/-** (Rupees One Lakh Only) to organize the above mentioned National/International seminar under the Convenership of Dr. R. Ramya held during 02 August 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 75, 000/-
Second instalment	Rs. 25, 000/-
Grand Total	Rs. 1, 00, 000/-

The first instalment of Rs. 75, 000/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 25, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

Award Letter

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ICSSR ICSSR <mpmadhukaricssr@gmail.com>

Wed, May 17, 2023,
2:07 PM

to me

F. No: ICSSR-NIS/AKAM/1st/18/2023-24

Dear Dr. R. Ramya,

This is with reference to your application seeking financial assistance for organizing the Seminar under the theme "Azadi Ka Amrit Mahotsav". Your request to conduct the seminar on the theme "Rural Women Empowerment Through Skill Development" has been considered by the Expert Committee of ICSSR and I am pleased to inform you that the Committee has recommended an amount of Rs. **100000/-** for organizing this Seminar through offline mode.

You are therefore requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that it should not be changed in any case. A formal sanction letter will be sent after the confirmation of the seminar dates.

As you may be aware that the Government of India is celebrating 'Azadi Ka Amrit Mahotsav', an initiative to commemorate 75 years of progressive independent India and the glorious history of its people, culture and achievements. This Mahotsav is dedicated to the people of India who have been instrumental in bringing to India its evolutionary journey and those who envisioned a new India, energised by the spirit of Atmanirbhar Bharat. In order to celebrate our glorious past, we would request you to kindly use the logo of ICSSR and of 'Azadi ka Amrit Mahotsav' in the pamphlets or invitations being sent to the resource persons and participants as well as during the conduct of the programme. **After the completion of the seminar, you are requested to kindly send us a brief write-up summarising the outcome and a few photographs of the seminar.** We are attaching herewith the logo of the 'Azadi ka Amrit Mahotsav' for your possible use.

Best regards,

M.P. Madhukar
Deputy Director
Incharge, International Collaboration Programme
ICSSR, New Delhi

Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

1. **Dr. R. Ramya**
Assistant Professor
Department of Commerce
Nallamuthu Gounder Mahalingam College
Pollachi-642 001, Coimbatore (DT), Tamil Nadu

2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar

3. Record File

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect
Of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Indian Council of Social Science Research**
2. Whether recurring or non-recurring grants: **Non - Recurring grants**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank
 - (ii) Unadjusted advances
 - (iii) Total

4. Detail so f grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	ICSSR-NIS/AKAM/1 st /18/2023-2024	17.05.2023	75,000	75,000	1,18,550	43,550

Componentwise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
1,00,000	Nil	Nil	1,00,000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- I. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- II. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- III. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- IV. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- V. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- VI. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- VII. It has been ensured that the physical and financial performance under... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- VIII. The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- IX. Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 11.12.2023

Place: Pollachi

For GIRIRAJ & CO.,

Signature

Name.....

Proprietor

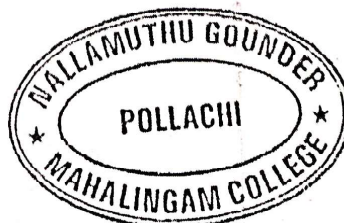
Chief Finance Officer Head of the Organisation (Head of the Finance)

CA. P. GIRIRAJ
CHARTERED ACCOUNTANT
M No 200 - 28481
17/23, Alagappa Lay Out,
POLLACHI - 642 001.

Signature

Name.....

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



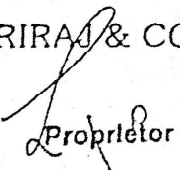
Statement of Expenditure

Grand Sanction from ICSSR: Rs. 1,00,000

Amount Received from ICSSR as 1st Installment: Rs. 75,000

S.No	Heads	Amount (in Rs.)
1.	Domestic Travel	4200
2.	International Travel (not more than 25% of the total budget)	-
3.	Accommodation	1100
4.	Food Expenses for Participants	53000
5.	Honorarium	16500
6.	Organizational Expenses (including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency, Book Publication Expenses)	43750
	Total	1,18,550

For GIRIRAJ & CO.,


Proprietor

Chartered Accountant

CA. P. GIRIRAJ

CHARTERED ACCOUNTANT

M No. 200 - 28481

17/23, Alagappa Lay Out,

POLLACHI - 642 001.


Seminar Convener


Principal

Dr. R. MUTHUKUMARAN,

M.A., M.Phil., B.Ed., Ph.D.,

PRINCIPAL

N.G.M. College, Pollachi - 642 001

Coimbatore District