



Prof. V. USHA KIRAN Ph.D.
Honorary Director

No. 17 /ICSSR-SRC/2022
Date:- 21.04.2022

Sanction Order

Sub:-Sanction Partial Financial Assistance - Dr. B. Indira Priyadharshini - Nallamuthu Gouder Maha Lingam College - Online Two Day National Level Seminar on "Rural Students and Youth Embracing Digital Medium to Continue Learning During COVID - 19" from 03.02.2022 to 04.02.2022 - reg...

Dear Madam,

Sanction of the ICSSR - SRC is hereby accorded for the payment of an amount of Rs.38,000/- (Rupees Thirty Eight Thousand Only) to **Dr. B. Indira Priyadharshini**, Assistant Professor, Dept. of Commerce, Nallamuthu Gouder Maha Lingam College, 65, S.V Naidu street, Pollachi, Tamil Nadu for conducting **Online Two Day National Level Seminar on "Rural Students and Youth Embracing Digital Medium to Continue Learning During COVID - 19" from 03.02.2022 to 04.02.2022.**

The financial assistance should be utilized for the purpose for which it has been sanctioned within the stipulated period as mentioned in your application. No part of the grant is to be utilized for publication of the proceedings of the Seminar.

If the College fails to utilize the grant, the College should refund the amount of the grant with Interest thereon @ 10% per annum from date of its sanction. Any amount of the assistance which would remain unspent shall be refunded to the ICSSR-SRC immediately after completion of the Seminar.

The College needs to send the online meeting link at srcicssrprograms@gmail.com in advance for observation of the proceedings.

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

First Installment (80%)	Rs.30,400-00
Second Installment (20%)	<u>Rs. 7,600-00</u>
Total	<u>Rs.38,000-00</u>

The first installment of Rs.30,400/- (80%) will be released on the receipt of Grant-in-aid Bill (copy enclosed) duly stamped and signed by the Director of the Seminar and the Principal of the College within 20 days from the order issued. The second installment of Rs.7,600/- (20%) will be released on receipt of the following documents after completion of the programme.

1. An audited statement of account for the expenditure incurred together with the utilization certificate in GFR 19-A Form (copy enclosed) and Income and Expenditure statement of sanctioned amount or original vouchers.
2. The Expenditure Statement and Utilization Certificate should be signed by 3 people
 - a. Seminar Director,
 - b. the Principal of the College and
 - c. the Chartered Accountant.
3. Final programme sheet of the seminar/conference including the names of the paper presenters & topics covered (Soft Copy & Hard Copy).
4. Two complete sets of papers (Hard bound copy and Soft Copy) presented in the seminar/conference.
5. Abridged/short report on the seminar/conference (Soft Copy in word format & Hard Copy).
6. Detailed report on the day wise proceedings of the seminar/conference, highlighting the objectives and outcome (Soft Copy in word format & Hard Copy).
7. Photographs taken during the seminar/conference (Soft Copy & Hard Copy).
8. List of Participants present in the seminar/conference (Soft Copy & Hard Copy)
9. Please share a copy of the published seminar/conference proceedings/edited volume of the seminar/conference after completion of the programme for keeping a copy of the same in ICSSR – SRC Library.

You are requested to **settle the sanctioned grant within 15 days after completion of the Programme.**

If the Programme is already conducted, you may required to submit final settlement bill alongwith the above documents immediately to release the 100% Sanctioned Grant.

The cheque will be issued in the name of the Principal of the College.

The sanctioned amount need to be utilized as per the budget given below:-

S. No.	Expenditure Head	Description	Unit Cost	Maximum Limit In Rupees
1	Honorarium to Key invited Paper Writers, Chairs, Co-Chairs and Panel Speakers (Maximum 6 Resource Persons per day)	Honorarium Outside the State / Within the State Resource Persons per session	Rs.2,500/- per session	Rs.15,000/- per day
		Local Resource Person per session	Rs.2,000/- per session	
3	Purchase of digital platform (example- Google Meet, Microsoft Team etc.)		Rs.2,000/-	Rs.2,000/- per entire Programme
4	Technical Support		Rs.500/-	Rs.500/- per day
5	Contingency (including Stationery, Course Material, Online Publicity, Audit Charges)		Rs.5,000/-	Rs.5,000/- per entire Programme

Note: Bills in connection with Momentums, Shawls, Bouquets, Garlands and Printing of Souvenir **shall not be covered** under ICSSR-SRC sanctioned amount.

If the amount incurred for organizing the Seminar is less than the sanctioned amount, you may stand to be granted the former rather than the latter.

Yours Sincerely

Dr. B. Indira Priyadarshini
Honorary Director
21/4/22

Encl:- As above

Dr. B. Indira Priyadarshini,
Assistant Professor,
Dept. of Commerce,
Nallamuthu Gouder Maha Lingam College,
65,S.V Naidu street, Pollachi - 642 001, Tamil Nadu



MEERA VELUSAMY <meeraaqar2324@gmail.com>

Fwd: National Seminar Award Letter(ICSSR)

1 message

Indirapriyadharshini Kamal <kdharshana13@gmail.com>
 To: meeraaqar2324@gmail.com

Wed, Apr 10, 2024 at 3:45 PM

Sent from my iPhone

Begin forwarded message:

From: R VIDWAKALYANI <vidwakalyani84@gmail.com>
Date: 10 April 2024 at 2:21:03 PM IST
To: Indirapriyadharshini Kamal <kdharshana13@gmail.com>
Subject: Fwd: National Seminar Award Letter(ICSSR)

----- Forwarded message -----

From: **mahesh madhukar** <nisdivisionicssr@gmail.com>
 Date: Mon, 5 Sep 2022, 1:15 pm
 Subject: National Seminar Award Letter(ICSSR)
 To: <vidwakalyani84@gmail.com>

F. No: NIS/NS/042/IC/2022-23

Dear Dr.Vidwakalayani,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "**Implementation of ICT Skills for the Students for their Employment in Skill Based Jobs**". Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1, 25, 000/- for organizing the National seminar through offline.

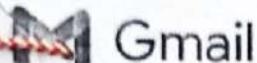
You are therefore requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that it should not be changed in any case. A formal sanction letter will be sent after the confirmation of the seminar dates.

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. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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





Sathiya bama <sathiyabama.ecom@gmail.com>

Fwd: Award Letter National Seminar (ICSSR)

1 message

ngm ecom <ngmecom@gmail.com>
 To: sathiyabama.ecom@gmail.com

Tue, Nov 1, 2022 at 11:44 AM

----- Forwarded message -----

From: **mahesh madhukar** <nisdvisionicssr@gmail.com>
 Date: Tue, Nov 1, 2022, 10:55 AM
 Subject: Award Letter National Seminar (ICSSR)
 To: <ngmecom@gmail.com>

F. No: NIS/NS/082/IC/2022-23

Dear Dr.Bama,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "**Rural Women Empowerment through Entrepreneurship**". Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1,50,000/- for organizing the National seminar through offline.

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. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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

3 attachments

logo (English) (1).jpg
 145K

Award Letter National Seminar (ICSSR)

3 messages

mahesh madhukar <nisdvisionicssr@gmail.com>
To: akilalingesh@gmail.com

Tue, Nov 1, 2022 at 11:45 AM

F. No: NIS/NS/088/IC/2022-23

Dear Dr Akilanayaki,

This is with reference to your application seeking financial assistance for organizing the National Seminar on 'Blended Mode of Teaching And Learning for Teachers Community'. Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1, 25, 000/- for organizing the National seminar through offline.

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. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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

3 attachments



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

logo (English) (1).jpg
145K

Dr. M. AKILANAYAKI,
M.Com, M.Phil, M.B.A, PGDCA, NET, SLET, Ph.D.,
Assistant Professor
Department of Commerce
NGM College, Pollachi - 642 001.

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

दक्षिणी क्षेत्रीय केंद्र

(शिक्षा मंत्रालय, भारत सरकार)

ओस्मानिया विश्वविद्यालय ग्रंथालय

हैदराबाद - ५०० ००७



Prof. B. Sudhakar Reddy, Ph.D.
Honorary Director

भारत समाज विज्ञान परिषद्धन मंडळ

दक्षिण प्रांतीय केंद्र

(तिक्कू मुंतुत्तु शाह, भारत प्रधानमंत्री)

तिक्कू निया विहारी लालमुंग, हैदराबाद - 500 007.

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH SOUTHERN REGIONAL CENTRE

(Ministry of Education, Govt. of India)

Osmania University Library, Hyderabad - 500 007

(O) 040-27091525, 8331040954

E-mail:- srcicssr@yahoo.com, website : www.srcicssr.org

No.361/ICSSR-SRC/2022

Date:- 31.12.2022

Sanction Order

Sub:- ICSSR-SRC – Sanction of Partial Financial Assistance – Under Short Duration Research Projects to Dr. B. Indira Priyadarshini (Project Director) - Nallamuthu Gounder Mahalingam College, Coimbatore – Tamil Nadu State - For Project entitled “Mapping the Livelihood Vulnerabilities of Women Informal Workers in Coimbatore District During COVID – 19”- reg...

Ref:- Letter dated 17.11.2022

Dear Madam,

With reference to your above cited letter, I am to inform you that the Centre has received the following duly signed documents on the Non-judicial stamp paper **a.** Agreement for undertaking the project as per the SRC guidelines, **b.** Declaration form. The other document includes **c.** Undertaking from affiliating University/College/Institution for administering the project **d.** NOC and **e.** UGC 12B Status of the affiliating University/College/Institution.

In view to this, I am glad to inform you that the ICSSR, Southern Regional Centre has accorded approval for the sanction of the Short Duration Research Project entitled **“Mapping the Livelihood Vulnerabilities of Women Informal Workers in Coimbatore District During COVID – 19”**. The Centre sanctioned an amount of Rs.52,500/- (Rupees Fifty Two Thousand and Five Hundred only) to meet the expenditure for undertaking the Research Project under the financial year 2022-23.

The financial assistance should be utilized for the purpose for which it has been sanctioned. No part of the grant is to be utilized for any other purpose.

1. Duration of the Project

The Project Director shall have to complete the Research Project within **a period of 6 months** from the date of award.

The following are the terms and conditions for undertaking the Project:-

2. Joining and Rules of Grant

The sanctioned grant will be released to the Project Director in **Three installments** i.e., 50%, 30% & 20%. The Cheque will be issued in the name of the **Principal of the College**.

(i)Release of First Installment

The First Installment (50% of the grant) is released on receipt of **a**) Grant-in-aid Bill and **b**) Bank details form (copies enclosed).

(ii)Release of Second Installment

The Second Installment (30% of the grant) will be released after receiving a satisfactory Progress Report along with the simple statement of account of first installment within a period of 3 months from the date of release of the first installment.

(iii)Release of Third Installment

The Third & Final Installment (20% of the grant which includes 5% of Overhead Charges) is released only after the submission and verification of the following requisite documents:-

1. Final Project Report along with the Research Papers in publishable form (Hard & Soft Copy)
2. Short Summary (Hard & Soft Copy)
3. Audited Income and Expenditure Statement of Accounts along with the GFR – 12A (copy enclosed) & Original Bills for entire project amount duly signed by the Project Director, Chartered Accountant/Finance Officer/Registrar/Principal/Director of the affiliating Institution
4. An undertaking of settlement of assets and books purchased out of the project funds.
5. The Project Director is advised to run the Project Report through authorized plagiarism software before submission to the Centre.

Accordingly, the sanctioned amount will be released in Three Installments as follows:

First Installment	Rs. 26,250-00
Second Installment	Rs. 15,750-00
Third Installment	Rs. 10,500-00
Total	Rs. 52,500-00

The 5% overhead charges to the affiliating institution will be released only after verification of the documents by the ICSSR - SRC.

3. Broad Expenditure Heads

The Project Director may utilize the funds as per the following budget heads:-

S.No.	Broad Expenditure Heads	Value
1.	Research Staff : Hired Services	Not exceeding 40% of the total budget.
2.	Fieldwork : Travel/Logistics/Boarding, etc.	Not exceeding 40%
3.	Equipment : Books/Journals/Source Material	Not exceeding 10%
4.	Contingency	Not exceeding 5%
5.	Institutional Overheads (to be paid to Public Funded Institutions Only)	5% of the total Budget
Total		100%

The Project Director may re-appropriate expenditure from one head to another subject to a maximum of 10%.

4. Appointment of Project Staff and Emoluments of Project Staff

Project staff could be engaged by the Project Director on a Full/ Part-time basis during the research work as per the amount prescribed below. The duration of employment may be decided by the project director. **Selection of Field Investigator should be done with an approval of the Head of the Department/ Director/ Dean/Principal. Retrospective payment for work already done is not permissible.**

Field Investigator Rs.10,000/-p.m. (not exceeding 2.5 months).

The contingency grant may be utilized for research and office assistance, printing, stationery, computer related costs, research assistance and the field work expenses related the research work.

5. Submission of Final Report

Detailed Particulars to be submitted after the completion of the Research Project is as follows:-

- a. The Project Director is required to submit a Final Report (about 60 to 80 pages) along with a brief summary (about 20 to 25 pages) to the Centre on completion of the project. The Centre may, after scrutiny of the report, request the Project Director to revise the report.
- b. Both documents should be submitted in hard format (two copies of final report and ten copies of summary) and a soft copy (in pen drive).
- c. The Final Report and its contents are need to be entirely original. No Segment of the work should be taken from another source without due citation and acknowledgement. The scholar is needs to be aware that plagiarism is a serious offence and will mean immediate rejection of the project and black listing of the scholar. The Project Director is advised to run the Project Report through authorized plagiarism software before submission to the Centre.
- d. The ICSSR-SRC reserves the right to demand raw data, or such parts of the study as deems fit.
- e. Please share a copy of the published research paper out of this Short Duration Research Project after completion of the project for documentation the same at SRC.

6. Publications out of Project

Project Director need to submit a copy of all the publications (Journal, Policy Document & Book Chapter) brought out of the project work in due course of time. The Project Director should also acknowledge the contribution of SRC in all the publications coming out of the project.

7. Obligation of the Affiliating Institution

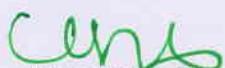
The affiliating Institution needs to provide the requisite research infrastructure to the scholar and maintain proper accounts.

The affiliating institution shall make suitable arrangements for preservation of data such as filled in schedules, tabulation sheets, manuscripts, reports, etc. relating to the study.

The overhead charges shall be paid only after the completion of the project and on receipt of the final audited Statement of Accounts.

With regards,

Yours Sincerely


Honorary Director

Enclosures :-

1. Grant-in-aid bill
2. Bank details form
3. GFR - 12 A

Dr. B. Indira Priyadarshini (Project Director),
Assistant Professor
Dept. of Commerce
Nallamuthu Gounder Mahalingam College,
Pollachi, 91, Palghat Road, Pollachi,
Coimbatore district Tamilnadu, Pin: 642001

11/1/22, 4:33 PM

Gmail - Award Letter National Seminar (ICSSR)



Award Letter National Seminar (ICSSR)

3 messages

mahesh madhukar <nisdivisionicssr@gmail.com>
To: veesureshmbapgdms@gmail.com

Dr.Sureshkumar venugopal <veesureshmbapgdms@gmail.com>

Mon, Oct 31, 2022 at 11:10 PM

F. No: NIS/NS/087/IC/2022-23

Dear Dr.Kumar,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "Digital Learning in education - A Pandemic perspective". Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs. 1, 25, 000/- for organizing the National seminar through offline.

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. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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

Dr.Sureshkumar venugopal <veesureshmbapgdms@gmail.com>
To: sivrajmba@gmail.com

Tue, Nov 1, 2022 at 1:01 AM

<https://mail.google.com/mail/u/0/?ik=d8438da9db&view=pt&search=all&permthid=thread-f%3A1748272870277489764&simpl=msg-f%3A1748272870277489764&simpl=msg-a%3Ar911642110119347463&simpl=msg-> 1/2

3 attachments



F. No. NIS/NS/160/IC/2022-23

Dated: 08.02.2023

The Principal
Nallamuthu Gounder Mahalingam College,
90 palghad Road, Pollachi,
Tamil Nadu-642001

Sanction Order

Subject: Sanction of Rs. 1, 00,000 for organizing a National seminar on "Co-Creation Model of Learning, Teaching & Curriculum - Staff & Students as partners towards National Educational Policy 2022"

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 seminar under the Convenership of Dr. T. Mohana Sundari, Assistant Professor, Department of Commerce BPS to be held during 3 March, 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/-
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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.

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:

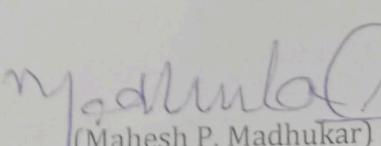
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance 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. T. Mohana Sundari
Assistant Professor
Department of Commerce BPS,
Nallamuthu Gounder Mahalingam College,
90 palghad Road, Pollachi,
Tamil Nadu-642001
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



F. No. ICSSR-NIS/AKAM/6th/40/2022-23

Dated: 25.01.2023

The Principal
Nallamuthu Gounder Mahalingam College
Pollachi-641001, Tamil Nadu

Sanction Order

Subject: Sanction of Rs. 1,00,000 for organizing a National/International seminar on "Women @75
National Seminar on Women's Employment, Entrepreneurship and Empowerment"

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. T. Kiruthika held during 15 March, 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/-
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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.

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:

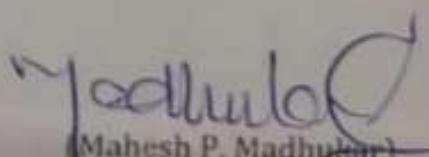
1. Dr. T. Kiruthika

Assistant Professor

Department of Commerce (E-Commerce)
Nallamuthu Gounder Mahalingam College
Pollachi-641001, 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

1/11/23, 9:51 AM

Gmail - Award Letter National Seminar



N giri <drngiri.ngmc@gmail.com>

Award Letter National Seminar

2 messages

mahesh madhukar <nisdvisionicssr@gmail.com>
To: drngiri.ngmc@gmail.com

Thu, Jan 5, 2023 at 10:28 PM

F. No: NIS/NS/112/IC/2022-23/SC

Dear Dr. Giri,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "National Education Policy: 2020 - Challenges and Opportunities for Higher Educational Institutions." Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1, 50, 000/- for organizing the National seminar through offline.

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. Also kindly make sure to put one or two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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

2 attachments

<https://mail.google.com/mail/u/0/?ik=d534591ac5&view=pt&search=all&permthid=thread-f%3A1754253301054387461&simpl=msg-f%3A1754253301054387461&simpl=msg-a%3Ar3869632404658909293>

1/2



F. No. NIS/NS/204/IC/2022-23

Dated: 10.03.2023

The Principal
NGM College,
Pollachi-642001
Tamil Nadu

Sanction Order

Subject: Sanction of Rs. 2, 50,000 for organizing a National seminar on "*Novel materials for Harnessing Green Hydrogen for Energy and Environment Applications-A Step forward towards National Hydrogen Mission*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 2, 50, 000/-** (Rupees Two Lakh Fifty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. K.Poonkodi, Head & Assistant Professor, Department of Chemistry to be held during 23-24 March, 2023.

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

First instalment **Rs. 1, 87, 500/-**
Second instalment **Rs. 62, 500/-**

Grand Total **Rs. 2, 50, 000/-**

The first instalment of Rs. 1,87,500/- 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. 62, 500/- 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.

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:

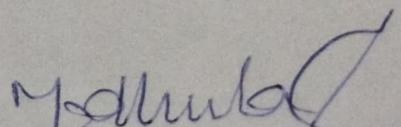
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance 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. K. Poonkodi
Head & Assistant Professor
PG Department of Chemistry
NGM College, Pollachi,
Pollachi-642001
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



F. No. NIS/NS/179/IC/2022-23

Dated: 15.03.2023

The Principal
Nallamuthu Gounder Mahalingam College,
90-Palghat Road,
Pollachi - 642001,
Coimbatore, Tamil Nadu

Sanction Order

Subject: Sanction for organizing a National seminar on "*The Strategies for Progression of Smart Villages and Rural Digital Transformation Process*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 2, 30, 000/-** (Rupees Two Lakh thirty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. T. Vijaya Chithra, Assistant Professor, Department of Commerce to be held during 5-6 April, 2023.

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

First instalment	Rs. 1, 72, 500/-
Second instalment	Rs. 57, 500/-

Grand Total	Rs. 2, 30, 000/-
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The first instalment of Rs. 1,72,500/- 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. 57,500/- 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.

ndly 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:

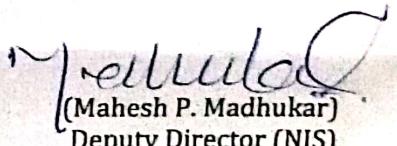
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance 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. T. Vijaya Chithra
Assistant Professor
PG Department of Commerce (CA),
Nallamuthu Gounder Mahalingam College, 90-Palghat Road,
Pollachi - 642001,
Coimbatore, 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



Ahila D <ahila.loqu@gmail.com>

Award Letter

1 message

ICSSR ICSSR <mpmadhukaricssr@gmail.com>
To: ahila.loqu@gmail.com

Wed, May 17, 2023 at 1:39 AM

F. No: ICSSR-NIS/AKAM/1st/14/2023-24

Dear Dr. D. Abila

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 "Vision for Vishwa Guru India Initiative for Global Leadership by 2047" 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

3 attachments



logo (Hindi) (1).jpg
142K

Award Letter

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation



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



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.

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.

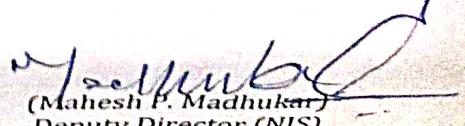
The expenditure will be debited to the budget head "*General (OH31) NIS- (National and International Seminar)*".

(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



Dr. Meera Velusamy <vmeera73@gmail.com>

National Seminar Award Letter (ICSSR)

2 messages

Mahesh Madhukar <icssr.seminar2324@gmail.com>
To: vmeera73@gmail.com

Thu, May 18, 2023 at 10:44 AM

F. No: NIS/NS/02/IC/2023-24

Dear Dr.Meera,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "**Perspective of ICT Tools In Education** ." Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.80, 000/- for organizing the national seminar.

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

Best regards,

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

Dr. Meera Velusamy <vmeera73@gmail.com>
To: Mahesh Madhukar <icssr.seminar2324@gmail.com>

Thu, May 18, 2023 at 3:46 PM

Respected Sir

Greetings of the day

My heartfelt thanks to the Indian Council of Social Science Research for sanctioning Rs.80,000 for conducting a national level seminar on "Perspective of ICT Tools in Education". The detailed programme schedule of the seminar will be sent to you as early as possible along with required documents.

Thanking You
With Regards

Dr.V.MEERA
ASSOCIATE PROFESSOR AND SEMINAR DIRECTOR
DEPT. OF COMMERCE (BPS)
NGM COLLEGE
POLLACHI 642001
9884920228

[Quoted text hidden]

National Seminar Award Letter (ICSSR)

Inbox

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Remove label Inbox from this conversation

annexure

Search for all messages with label annexure

Remove label annexure from this conversation

M

Mahesh Madhukar <icssr.seminar2324@gmail.com>

Thu, May 18, 2023,
10:42 AM

to me

F. No: NIS/NS/03/IC/2023-24

Dear Dr.Deepa,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "***Impact of New Education Policy among Future Generations.***" Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.1,00,000/- for organizing the national seminar.

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

Best regards,

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



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg, JNU Institutional
Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/03/IC/2022-23

Dated: 09.06.2023

The Principal
NGM College,
Pollachi-642001,
Tamil Nadu

Sanction Order

Subject: Sanction for organizing a National seminar on "*Impact of New Education Policy among Future Generations*"

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 seminar under the Convenership of Dr. M. Deepa, Assistant Professor, Department of Commerce, to be held during 10 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.

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. M. Deepa
Assistant professor PG
Dept. of commerce CA,
NGM College,
Pollachi-642001,
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



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg, JNU Institutional
Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

Dated: 12.09.2023

F. No. NIS/NS/77/IC/2023-24

The Principal
Nallamuthu Gounder Mahalingam College,
90, Palghat Road,
Pollachi, Tamil Nadu-642001

Sanction Order

Subject: Sanction for organizing a National seminar on "*Sustainable Developments through MSMEs: A Pathway to Self-Reliant India*"

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 seminar under the Convenership of Dr. T.S.Kavitha, Associate Professor in Commerce to be held during 6 October, 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.

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.

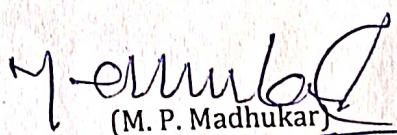
The expenditure will be debited to the budget head "*General (OH31) NIS- (National and International Seminar)*".

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

Copy for information and necessary action to:

✓ 1. Dr. T.S. Kavitha
Associate Professor in Commerce
Nallamuthu Gounder Mahalingam College,
90, Palghat Road,
Pollachi, Tamil Nadu-642001

- ✓ 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


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



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg, JNU Institutional
Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/72/IC/2023-24

Dated: 14.09.2023

The Principal
Nallamuthu Gounder Mahalingam College,
Pollachi,
Tamil Nadu-642001

Sanction Order

Subject: Sanction for organizing a National seminar on "*Envisioning a Self-reliant Rural India for Sustainable Economic 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 seminar under the Convenership of Dr. R. Gayathri, Associate Professor, UG Department of Commerce with IB to be held during 12-13 October, 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.

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)*".



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

Copy for information and necessary action to:

1. Dr. R. Gayathri
Associate Professor
UG Department of Commerce & International
Business,
Nallamuthu Gounder Mahalingam College
Pollachi, Tamil Nadu-642001
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



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

Edit



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F. No. NIS/NS/167/IC/2023-24

Indian Council of Social Science Research
(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg, JNU
Institutional Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836

www.icssr.org

Dated: 12.12.2023

The Principal
Nallamuthu Gounder Mahalingam College,
90, Palghat Road
Pollachi, Tamil Nadu-642001

Sanction Order

Subject: Sanction for organizing a National seminar on *"Unsung Freedom Fighters of Kongu Region"*

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs.1, 50, 000/- (Rupees One Lakh fifty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. R. Somasundaram, Assistant Professor Department of History to be held during 15 December, 2023.

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

First instalment	Rs. 1,12,500/-
Second instalment	Rs. 37,500/-
Grand Total	Rs. 1,50,000/-

The first instalment of Rs. 1,12, 500/- 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. 37, 500/- 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 (Soft & 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 (both in Soft & Hard Copies).
- 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

-2-

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



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(Ministry of Education)
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EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/215/IC/2023-24/SC

Dated: 06.12.2023

✓ The Principal
Nallamuthu Gounder Mahalingam College (Autonomous),
Pollachi-642001, Tamil Nadu

Sanction Order

Subject: Sanction for organizing a National seminar on "Celebrating Millets Legacy & Contribution to Agriculture".

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs.1, 30, 000/-** (Rupees One Lakh thirty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. A. Sarvalingam, Assistant Professor, Department of Botany to be held during 11-12 December, 2023.

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

First instalment **Rs. 97,500/-**
Second instalment **Rs. 32,500/-**

Grand Total **Rs. 1, 30, 000/-**

The first instalment of Rs. 97, 500/- 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. 32, 500/- 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 (Soft & 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 (both in Soft & Hard Copies).
• 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





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www.icssr.org

F. No. NIS/NS/217/IC/2023-24

Dated: 11.12.2023

The Principal
NallamuthuGounderMahalingam College,
Pollachi, Tamil Nadu-642001

Sanction Order

Subject: Sanction for organizing a National seminar on "*India 2.0: Vision for India 2047- Digital Ecosystem & Harnessing Artificial Intelligence*".

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs.80, 000/-** (Rupees Eighty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. B.Rohini, Assistant Professor to be held during 24 January,2024.

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

First instalment Rs. 60,000/-
Second instalment Rs. 20,000/-

Grand Total Rs. 80,000/-

The first instalment of Rs. 60, 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. 20, 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 (Soft &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 (both in Soft & Hard Copies).
- 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.

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)*".



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

Copy for information and necessary action to:

1. Dr. B. Rohini
Assistant Professor
PG Department of International Business
NallamuthuGounderMahalingam College,
Pollachi, Tamil Nadu-642001
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



(M.P. Madhukar)
Deputy Director (NIS)

For Member Secretary