



## Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

90, Palghat Road, Pollachi - 642001, Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF – 2023 - Among Colleges in India.



### CRITERION III – RESEARCH, INNOVATIONS AND EXTENSION

**3.2.1 :** Research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the year 2022-2023

Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR. (in Lakhs)
Dr.M V Sathyabama	Rural Women Empowerment through Entrepreneurship	Indian Council of Social Science Research	Two days	2022	1.5
Dr.Vidwakalyani	Implementation of ICT Skills for the students for their Employment for skill based jobs	Indian Council of Social Science Research	Two days	2022	1.25
Dr.T.S.Kavitha	An Analysis of Present Scenario of Handloom Weaving in Pollachi Taluk, Coimbatore Dist	Tamil Nadu State Council for Science and Technology	Six months	2023	0.07
Dr.K.Poonkodi	Architecting a Double Charge-Transfer Dynamics Zn/Cr-g C3 N4 LDH 2D 2DHeterojunction for Superior Photocatalytic Atrazine degradation and Water Oxidation Reaction	Tamil Nadu State Council for Science and Technology	Six months	2023	0.075
Dr.M. Akilanayaki	Blended Mode of Teaching And Learning for Teachers Community	Indian Council of Social Science Research	Two days	2023	1.25
Dr. T. Mohanasundari	Co-creation Model of Learning, Teaching & Curriculum – Staff & Students as Partners towards NEP 2022	Indian Council of Social Science Research	One Day	2023	1
Dr.V.Sureshkumar	Digital Learning in Education- A Pandemic Perspective	Indian Council of Social Science Research	Two days	2023	1.25
Dr.N.Giri	National Educational Policy 2020- Challenges and Opportunities for Higher Educational Institution	Indian Council of Social Science Research	Two days	2023	1.5

Name of of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	Duration	Year of award or sanction	Amount in INR. (in Lakhs)
Dr.Ahila D	Vision for viswa Guru India Initiative for Global Leadership 2047	Indian Council of Social Science Research	One Day	2023	1
Dr.V.Meera	Perspective of ICT tools in Education	Indian Council of Social Science Research	One Day	2023	0.8
Dr.T.Vijayachitra	The Strategies for Progression of Villages and Rural Digital Transformation Process	Indian Council of Social Science Research	Two days	2023	2
Dr.R.Ramya	“Rural Women Empowerment Through Skill Development	Indian Council of Social Science Research	One Day	2023	1
Dr.M.Deepa	Impact of New Education Policy among Future Generations.	Indian Council of Social Science Research	One Day	2023	1
Dr.S.Rajalakshmi	Understanding microbes on ecology diversity and applications	Indian Academy of Sciences, Bangaluru	Two days	2023	1.75
Dr.IndumathyRamasamy	Recent advances in chemical sciences	Indian Academy of Sciences, Bangaluru	Three Days	2023	2.25
Dr.T.Kiruthika	Women @75 National Seminar on women's Employment, Entrepreneurship and Empowerment	Indian Council of Social Science Research	One Day	2023	1
Dr.S.Muthukumaravel	Minor Academic Events Programme	Indian Council of Philosophical Research	One Day	2022	.10
P.Vigneshkumar	Ph.D., fellowship	The Tamil Nadu State Commission for the Scheduled Castes and Scheduled Tribes	One Year	2023	0.60
Ms. M . Amsaveni	Senior Research Fellowship	Human Resource Development Group (HRDG – CSIR)	One Year	2023	2.3
<b>TOTAL</b>					<b>21.695</b>





Sathiya bama &lt;sathiyabama.ecom@gmail.com&gt;

**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 <nisdivisionicssr@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

**GFR 12 - A**  
**[(See Rule 230 (1))]**

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

**UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 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 : **Nil**
  - (i) Cash In Hand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F.No. NIS/NS/082/IC/2022-23	10.11.2022	1,12,500	1,12,500	1,81,084	68,584

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
1,50,000	Nil	Nil	1,50,000

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/are being 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: 27/02/2023

Place: Pollachi

Signature

Name.....  
Chief Finance Officer/Chartered Accountant  
(Head of the Finance)



Signature

Name.....  
Head of the Organisation

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



**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



**New Message**



Pollachi

10.01.2023

From

**Dr. R. Vidwakalyani,**

Assistant Professor,

Department of Commerce (E-Commerce),

NallamuthuGounder Mahalingam College,

Pollachi -642001.

To

The Deputy Director,

NIS Division, ICSSR,

New Delhi.

Respected Sir/Madam :

Sub : Requisition for Second Installment Amount –regarding

With reference to your letter number F.No NIS/NS/042/IC/2022-23. I am completed one day National Seminar on **"Implementation of ICT Skills for the Students for their Employment in Skill Based Jobs"**-19/10/2022 onwards. First installment amount Rs.93,750 will be received. Accordingly, I need the second installment amount. Hence, I Request you to provide the above mentioned.

Thanking You

Yours faithfully



(Dr.R.Vidwakalyani)

R. VIDWAKALYANI M.Com MPA M.Phil.

Assistant Professor

Department of Commerce

Nallamuthu Gounder Mahalingam College

Pollachi -642001

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

UTILIZATION CERTIFICATE FOR THE YEAR 2022 in respect  
 of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Azadi-ka-Amrit Mahotsav

2. Whether recurring or non-recurring grants \_\_\_\_\_

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank — Nil

(ii) Unadjusted advances — Nil

(iii) Total — Nil

4. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>T.NO: NIS/NS/042/14</u>	<u>5/1/22</u>	<u>125000</u>			

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
<u>93,750</u>	<u>NIL</u>	<u>NIL</u>	<u>93,750</u>

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/are being 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: 6/1/2023.  
Place: Pollachi

Signature

Name

M. Shankar  
Chief Finance Officer/ Chartered Accountant  
(Head of the Finance)

Signature

Name

Dr. R. MUTHUKUMARAN,  
Head of the Organisation, M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Foltachi - 642 001  
Coimbatore District

(Strike out inapplicable terms)

A. M. SHANKAR KRISHNASAMY  
Proprietor (M No. 229668)  
KRISHNASAMY & ASSOCIATES  
Chartered Accountants  
FRN 016815S  
Mani & Company Building,  
42, S.S. Kovil Street, Pollachi - 642 001.



**Statement of Expenditure**

Grand Sanction from ICSSR : Rs. 1,25,000

Amount Received from ICSSR as 1<sup>st</sup> Installment : Rs. 93,750

S.No	Heads	Amount (in Rs.)
1.	Domestic Travel	10000
2.	International Travel (not more than 25% of the total budget)	-
3.	Accommodation	9000
4.	Food Expenses for Participants	83850
5.	Honorarium to paper writers	20000
6.	Organizational Expenses (including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency)	26000
7.	Book Publication Expenses	29690
	<b>Total</b>	<b>178540</b>

*M. Shankar*

**Chartered Accountant/Finance Officer**

**A. M. SHANKAR KRISHNASAMY**  
Proprietor (M.No. 229668)  
**KRISHNASAMY & ASSOCIATES**  
Chartered Accountants  
ERN 0168155  
Maul & Company Building,  
42, S.S. Kovil Street, Pollachi - 642 001.

*R. Vidwakalyani*

**R. VIDWAKALYANI** M.Com, M.B.A, U.P.P.M.  
Assistant Professor  
Department of B.Com. I - II Semesters  
N.G.M. College, Pollachi - 642 001.

**Principal/Registrar**

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



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)  
Directorate of Technical Education Campus, Chennai - 600 025.  
Ph : 044-22301428, www.tnscst.nic.in

Dr. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

03.03.2023

Lr.No.TNSCST/SPS/BS/2022-2023

To  
The Principal  
Nallamuthu Gounder Mahalingam College,  
Pollachi, Coimbatore-642 001

Sir/Madam,

Sub: TNSCST - Student Project Scheme - 2022-2023 - approval intimation-grant  
release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper on Time.

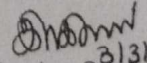
1.	Dr.K.Ponkodi, Head, Department of Chemistry, Nallamuthu Gounder Mahalingam College, Pollachi Coimbatore-642 001	Architecting a Double Charge - Transfer Dynamics Zn/Cr - g C3N4 LDH 2D-2D Heterojunction for Superior Photocatalytic Atrazine Degradation and Water Oxidation Reaction	Gopika. D, Shivya .M. R, Anushiya Devi. G,	PS-276	The Principal	Rs 7500/-
2.	Dr. T.S.Kavitha Associate Professor, Department of Commerce, Nallamuthu Gounder Mahalingam College, Pollachi Coimbatore-642 001	An analysis of present scenario of handloom weaving in Pollachi taluk, Coimbatore District	J. Mohammed Abser, B. Naveenkumar, G. Vedha Vikash,	SS-334	The Principal	Rs 7000/-
Total						Rs 14500/-

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (Ref.T&C) on completion of the project.

Thanking you,

Yours faithfully,

  
31/3/23  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs.14500/- Cheque No:574916 dt.03.03.2023

Copy to: Individual Guides

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, POLLACHI

DEPARTMENT OF COMMERCE

STUDENT PROJECT SCHEME (SS-334)

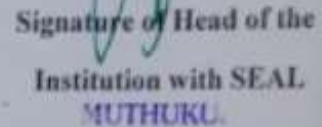
STATEMENT OF EXPENDITURE

RECEIPTS AND PAYMENTS

S.No	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
1			DATA COLLECTION AND DATA ANALYSIS THROUGH SPSS	7500
	GRANT FROM TNSCST	Rs.7,000/-	REPORT WRITING	2000
	<b>TOTAL</b>	Rs.7,000/-	<b>TOTAL</b>	Rs.9,500/-
Nine Thousand and five hundred only				

  
Signature of the  
Guide

  
Head of the Department

  
Signature of Head of the  
Institution with SEAL

MUTHUKU,  
M.A., M.Phil.,  
PRINCIPAL  
College, Pollachi - 642 001  
Tamil Nadu  
Kannalore District





TAMILNADU STATE COUNCIL FOR SCIENCE & TECHNOLOGY

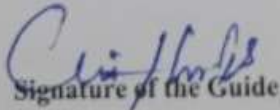
DOTE CAMPUS, CHENNAI – 600 025

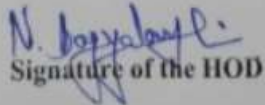
STUDENT PROJECT SCHEME 2022-2023

UTILISATION CERTIFICATE

1. Name of the Guide and Address : **Dr.T.S.Kavitha**, Associate Professor in Commerce  
Nallamuthu Gounder Mahalingam College, Pollachi
2. Name of the Students: 1.Mohammed Absar.J  
2.Naveen Kumar. B  
3.Vedha Vikash. G
3. Title of the Project: **An analysis of Present Scenario of Handloom Weaving in Pollachi Taluk, Coimbatore District.**
4. Project Code: SS-334

It is certified that a sum of **RS.7000 (Rs Seven Thousand)** Sanctioned by the Council for Carrying out above mentioned student Project has been utilised for the purpose for which it was sanctioned and **NIL** remaining unutilised is refunded.

  
Signature of the Guide

  
Signature of the HOD

  
Signature of the REGISTRAR/  
PRINCIPAL /DEAN with seal  
**Dr. R. MUTHUSULARAN,**  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.C.M. College, Pollachi - 642 001  
Coimbatore District





தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்  
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Dr. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S.(USA),  
Member Secretary

03.03.2023

Lr.No.TNSCST/SPS/BS/2022-2023

To  
The Principal  
Nallamuthu Gounder Mahalingam College,  
Pollachi, Coimbatore-642 001

Sir/Madam,

Sub: TNSCST - Student Project Scheme - 2022-2023 - approval intimation-grant  
release- reg.

With respect to the above scheme, the list of projects approved by the State Council is enclosed along with terms and conditions. You are requested to adhere to terms and conditions such as submission of UC and Seminar Paper on Time.

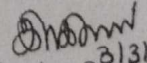
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Total						Rs 14500/-

Herewith enclosed the cheque for the approved grant and disburse the grant to the concerned students through the guides at the earliest

Kindly send the utilisation certificate (format enclosed) and seminar paper (Ref.T&C) on completion of the project.

Thanking you,

Yours faithfully,

  
31/3/23  
Member Secretary.

Encl: a) Terms & Conditions (T&C)  
b) Format of Utilisation Certificate (UC)  
c) Cheque for Rs.14500/- Cheque No:574916 dt.03.03.2023

Copy to: Individual Guides



TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

DOTE CAMPUS, CHENNAI-600025

STUDENT PROJECT SCHEME 2022-2023

UTILISATION CERTIFICATE

(TWO COPIES)

1. NAME OF THE GUIDE AND ADDRESS : **Dr. K. POONKODI**
2. NAME OF THE STUDENTS : **G. ANUSUYA, D. GOPIKA and MR. SHIVYA**
3. TITLE OF THE PROJECT : "Architecting a Double Charge-Transfer Dynamics Zn/Cr - g C<sub>3</sub> N<sub>4</sub> LDH 2D-2D Heterojunction for Superior Photocatalytic atrazine Degradation and Water Oxidation Reaction."
4. PROJECT CODE : **PS-276**

It is certified that a sum of **Rs. 7500/- (Rupees seven thousand and five hundred only)** sanctioned by the Council for carrying out above mentioned student project has been utilized for the purpose for which it was sanctioned and sum of **Rs. NIL** remaining unutilized is refunded.

*lc. P-11*

Signature of the Guide

*lc. P-11*

signature of the HOD

*[Signature]*

Signature of the Principal  
with seal

**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL

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

Dr.K.POONKODI  
HEAD  
PG DEPARTMENT OF CHEMISTRY (SF)  
NGM COLLEGE, POLLACHI

Dr.K.POONKODI  
HEAD  
PG DEPARTMENT OF CHEMISTRY (SF)  
NGM COLLEGE, POLLACHI



## Award Letter National Seminar (ICSSR)

3 messages

mahesh madhukar <niedivisionicssr@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. M. AKILANAYAKI,**  
M.Com, M.Phil, MBA, PGDCA, NET, SLIT, Ph.D.,  
Assistant Professor  
Department of Commerce  
NGM College, Pollachi - 642 001.

logo (English) (1).jpg  
145K



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

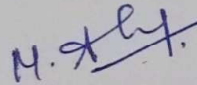


## Statement of Expenditure


Grand Sanction from ICSSR : Rs. 1,25,000


Amount Received from ICSSR as 1<sup>st</sup> Installment : Rs 93,750

S.No	Heads	Amount (in Rs.)
1.	Domestic Travel	2,100
2.	International Travel (not more GF 25% of the total budget)	-
3.	Accommodation	3,426
4.	Food Expenses for Participants	54,899
5.	Honorarium	44,480
6.	Organizational Expenses (including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency, Book Publication Expenses )	45,914
	<b>Total</b>	<b>1,50,819</b>

  
Seminar Convener  
**Dr. M. AKILANAYAKI,**  
M.Com., M.Phil., MBA, PGDCA, NET, SLET, Ph.D.,  
Assistant Professor  
Department of Commerce  
NGM College, Pollachi - 642 001.

Chartered Accountant

FOR HARI NARAYANAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
PROPRIETOR  
HARI NARAYANAN B.COM, FCA  
20012690

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



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](http://www.icssr.org)

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 Convener'ship 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/-
<hr/>	
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.

DHARI

4, 2023, 11:16



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:

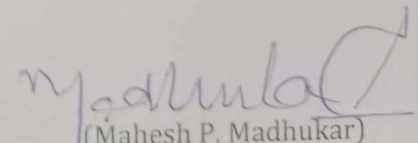
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance 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

SUNDHARI

Oct 4, 2023, 11:16

**GFR 12 - A**  
 [(See Rule 238 (1))]

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

UTILIZATION CERTIFICATE FOR THE YEAR **2022-2023** 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. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F. No.: NIS/NS/160/IC/2022-23	09.01.2023	75,000	75,000	1,12,000	37,000

Component wise 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/are being 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: 17.04.2023  
Place: Pollachi

Signature

Name.....  
Chief Finance Officer  
(Head of the Finance)

Signature

Name.....  
Head of **PRINCIPAL**  
**N. G. M. COLLEGE, POLLACHI**

- As per the Voucher produced -

*M. Rajesh Kumar*  
**CA. M. RAJESH KUMAR** B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.  
M. NO : 213582







# NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.



Estd : 1957

Phone : 04259 - 234868, 234870

Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

Dr. R. Muthukumar, M.A., M.Phil., B.Ed., Ph.D.,  
Principal

DATE : 17/04/2023

## INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Advance Receipt)

Received a sum of Rs.25,000 Rupees Twenty Five Thousand only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled “ Co-Creation Model of Learning, Teaching & Curriculum – Staff & Students as Partners towards National Educational Policy 2022 ” towards the second installment of the total grant-in aid of Rs.1,00,000 Rupees One Lakh only sanctioned vide letter No F. No: NIS/NS/160/IC/2022-23 dated 09.01.2023 of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Please affix revenue stamp

T.M.S.  
Signature

Seminar Convener

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

Counter signed by the Administrative Head of the Institution/University.

Signature of the Head of the Institution

PRINCIPAL

(N.G.M. COLLEGE, POLLACHI)



## STATEMENT OF EXPENDITURE

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

Amount Received from ICSSR as 1<sup>st</sup> Installment: Rs. 75,000.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	8,000
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	3,000
4	Food Expenses for Participants	44,750
5	Honorarium	24,000
6	Organizational Expenses ( including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	32,250
	<b>Total</b>	<b>1,12,000</b>

- As per the Vouchers Produced,  
*[Signature]*

Chartered Accountant  
**CA. M. RAJESH KUMAR** B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.  
M. No : 213582



*[Signature]*  
**Seminar Convener**  
Dr. T. MOHANA SUNDARI M.Com, M.Phil, PGDCA, Ph.D.,  
Assistant Professor,  
Department of B.Com. EPS  
Nallamuthu Gounder Mahalingam College, Pollachi.

*[Signature]*  
**Principal**  
**PRINCIPAL**  
**N. G. M. COLLEGE, POLLACHI**



11/1/22, 4:33 PM

Gmail - Award Letter National Seminar (ICSSR)



Dr.Sureshkumar venugopal <veesureshmbapgdms@gmail.com>

## Award Letter National Seminar (ICSSR)

3 messages

maresh madhukar <nisdvisionicssr@gmail.com>  
To: 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%3A911642110119347463&simpl=msg...> 1/2

3 attachments

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

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 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. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl.No. 3(ii)]	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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F. No: NIS/NS/087/IC/2022-23	10-11-2022	93,750/-	93,750/-	<b>137603/-</b>	

Componentwise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
1,25,000/-	Nil	Nil	1,25,000/-

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/are being 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: 13/03/2023

Place: Pollachi

Signature

Name.....

Chief Finance Officer/Chartered Accountant  
(Finance)

For HARI NARAYANAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

PROPRIETOR  
B. HARI NARAYANAN B.COM, FCA

200922690

Signature

Name.....

Head of the Organization (Head of the

**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.  
PRINCIPAL

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

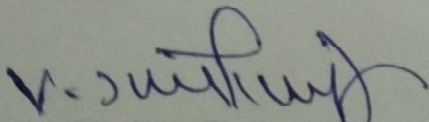


## Statement of Expenditure

Grand Sanction from ICSSR: Rs. 1,25,000

Amount Received from ICSSR as 1<sup>st</sup> Installment : Rs 93,750

S.No	Heads	Amount (in Rs.)
1.	Domestic Travel	2,720
2.	International Travel (not more GF 25% of the total budget)	-
3.	Accommodation	2,260
4.	Food Expenses for Participants	68,233
5.	Honorarium	28,275
6.	Organizational Expenses (including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency, Book Publication Expenses )	36,115
	<b>Total</b>	<b>1,37,603</b>


  
Seminar Convener

For HARI NARAYANAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
PROPRIETOR  
B. HARI NARAYANAN B.COM, FC  
M. NO. 022690

200/22690

Chartered Accountant



Principal  
Dr. R. MUTHUKUMARAN  
M.A., M.Phil., B.Ed., P  
PRINCIPAL  
N.G.M. College, Pollachi - 642  
Coimbatore District

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

ADVANCE RECEIPT

Received a sum of Rs. 93,750/- Rupees Ninety Three Thousand Seven Fifty Only by PFMS sent through the Canara Bank, Jit Singh Marg, New Delhi- 110067 as being the grant-in-aid of the seminar entitled “Impact of Digital Learning in Education Sector- A Pandemic Perspective”, towards the First installment of the total grant-in-aid of Rs 1,25,000/-Rupees One Lakh Twenty Five Thousand Only sanctioned vide letter No. F. No: NIS/NS/087/IC/2022-23 dated 10<sup>th</sup> November 2022 of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Please affix revenue stamp

Signature

*V. Suresh*  
Seminar Convenor

Certified that the institution accepts all the terms and conditions governing the above grant and that it leads itself to abide by these

Countersigned by the Administrative Head of the Institution/University

Signature of the Head  
(Affiliating Institute/University)  
Designation with Seal

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



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 <nisddivisionicssr@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/112/IC/2022-23/SC



# NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.



Estd : 1957

Phone : 04259 - 234868, 234870

Mobile : 99429 06687

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

**Dr. R. Muthukumar**, M.A., M.Phil., B.Ed., Ph.D.,  
Principal

DATE: 21/02/2023

To

Deputy Director (NIS)  
ICSSR (Ministry of Human Resource Development)  
Aruna Asaf Ali Marg,  
JNU Institutional Area,  
Post Box No.10528,  
New Delhi-110067.

With reference to your letter number F.NO: **NIS/NS/112/IC/2022-23/SC** dated **06.01.2023**, the Nallamuthu Gounder Mahalingam College, Pollachi forwards the duly signed documents of **Dr.N.GIRI** Seminar Convener for ICSSR Two Day National Seminar entitled on “**National Education Policy: 2020-Challenges and Opportunities for Higher Educational Institutions**” I have enclosed the necessary documents for your kind perusal.

Encls:

1. Advance Receipt
2. ICSSR PFMS Scheme - Registration Mandate Form

Place: Pollachi

Signature of the Seminar Convener

**Dr.N.GIRI**

Assistant Professor

Department of Commerce

Nallamuthu Gounder Mahalingam College, Pollachi.



Signature of the Principal

**PRINCIPAL**  
**N. G. M. COLLEGE, POLLACHI**



**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

**(Advance Receipt)**

Received a sum of Rs.1,12,500 Rupees One Lakh Twelve Thousand Five Hundred only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled "National Education Policy:2020- Challenges and Opportunities for Higher Educational Institutions" towards the first installment of the total grant-in aid of Rs.1,50,000 Rupees One Lakh Fifty Thousand only sanctioned vide letter No: NIS/NS/112/IC/2022-23/SC dated 06.01.2023 of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Signature

*[Handwritten Signature]*

Seminar Convener

Please affix revenue stamp

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

Counter signed by the Administrative Head of the Institution/University.

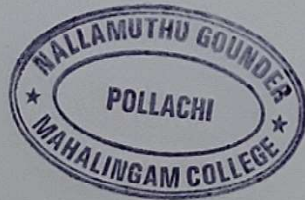
*[Handwritten Signature]*

Signature of the Head of the Institution

(Designation with Seal)

PRINCIPAL

N. G. M. COLLEGE, POLLACHI



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

**ICSSR PFMS Scheme  
Registration Mandate Form**

PFMS Unique ID	NGMC
Name of the Institution	<b>NALLAMUTHU GOUNDER MAHALINGAM COLLEGE</b>
Address State Coimbatore	90,PALGHAT ROAD, POLLACHI, TAMIL NADU COIMBATORE DISTRICT
Pin code	642001
Contact Person	Dr. R.MUTHUKUMARAN
Designation	PRINCIPAL
Phone No (with STD Code)	9942906696
Mobile No	9442074307
Email Address	ngm@ngmc.org
Name of Bank	Indian Overseas Bank
Account No	<b>170101000010618</b> (IFSC Code No : IOBA0001701)
Branch Details	NGM COLLEGE BRANCH
Agency Name in Bank	Nallamuthu Gounder Mahalingam College ( ICSSR-0877)

Dated: 21/02/2023



Signature

(of Authorized person with seal)



**PRINCIPAL**  
**N. G. M. COLLEGE, POLLACHI**

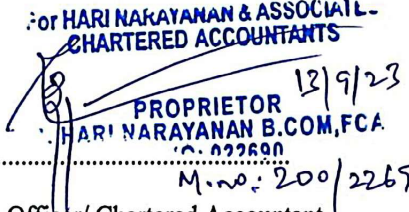


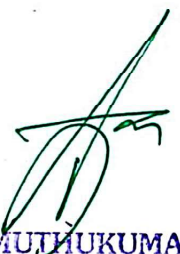
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- 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..... Azadi Ka Amrit Mahotsav..... (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: 12.09. 2023

Place: Pollachi

Signature   
Name..... **HARI NARAYANAN B.COM, FCA**  
M.no: 200/22690  
Chief Finance Officer/ Chartered Accountant  
(Head of the Finance)

Signature   
Name..... **Dr. R. MUTHUKUMARAN,**  
**M.A., M.Phil., B.Ed., Ph.D.,**  
**PRINCIPAL**  
Head of the Organisation **Government College, Pollachi - 642 001**  
**Coimbatore District**

**GFR 12 - A**  
[[See Rule 238 (1)]]

**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. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	F. No. ICSSR-NIS/AKAM /1 <sup>st</sup> / 14/2023-24	19-06-2023	75,000/-	75,000/-	1,15,715/-	(-)40,715/-

Component wise 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







Dr. Meera Velusamy &lt;vmeera73@gmail.com&gt;

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**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]

**GFR 12 - A**  
[[See Rule 238 (1)]]

**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. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F. No: NIS/NS/02/IC/2023-24	18.05.2023	60,000	60,000	99,000	39,000

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
80,000	Nil	Nil	80,000

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/are being 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... *National and International Seminars* (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: 29.09.2023

Place:Pollachi

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Signature

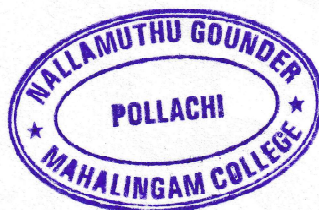
Name.....

Head of the Organization

**Dr. R. MUTHUKUMARAN,**  
**M.A.,M.Phil.,B.Ed.,Ph.D.,**  
**PRINCIPAL**

**N.G.M. College, Pollachi - 642 001**  
**Coimbatore District**

For HARI NARAYANAN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
29/9/23  
PROPRIETOR  
B. HARI NARAYANAN B.COM,FCA  
M NO: 022690





**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

**(Advance Receipt)**

Received a sum of **Rs.20,000** Rupees **Twenty Thousand** only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled "Perspective of ICT Tools in Education " towards the second installment of the total grant-in aid of Rs.**80,000** Rupees **Eighty Thousand** only sanctioned vide letter No **F. No: NIS/NS/02/IC/2023-24** dated **18.05.2023** of the Member Secretary, Indian Council of Social Science Research, New Delhi.



**Please affix revenue stamp**

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

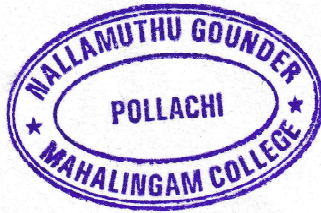
Counter signed by the Administrative Head of the Institution/University.

Signature  
*V. Meera*  
Seminar Convener

Signature of the Head of the Institution

(Designation with Seal)

**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. 80,000

Amount Received from ICSSR as 1<sup>st</sup> Installment: Rs. 60,000.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	14000
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	5000
4	Food Expenses for Participants	50000
5	Honorarium	10000
6	Organizational Expenses ( including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	20000
	<b>Total</b>	<b>99000</b>

For HARI NARAYANAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

PROPRIETOR  
B. HARI NARAYANAN B.COM,FCA  
M. NO: 022690

Chartered Accountant

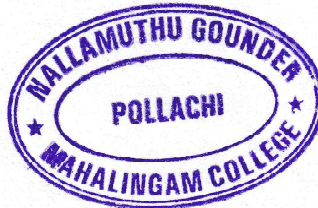
V. Meera  
Seminar Convener

(Dr. V. MEERA)

Principal

Dr. R. MUTHUKUMARAN,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL

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





# 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](http://www.icssr.org)

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/-

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Grand Total	Rs. 2, 30, 000/-
-------------	------------------

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.



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. 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

FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 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. Details of 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	F. No. NIS/NS/179/IC/2022-23	15.03.2023	1,72,500	1,72,500	2,33,525	61,025

Componentwise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
2,30,000	Nil	Nil	2,30,000

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/are being 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: 1/6/23

Place: Pollachi

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Signature

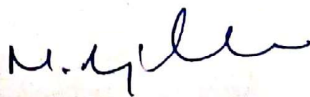
**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.

Name..... **PRINCIPAL**.....

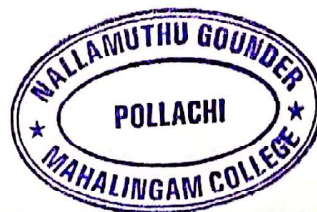
Head of the **NQM College, Pollachi - 642 001**  
**Coimbatore District**



*- verified and found correct*



**CA. M. RAJESH KUMAR** B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.  
M. No : 213582



## STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR: Rs. 2, 30,000

Amount Received from ICSSR as 1<sup>st</sup> Installment: Rs. 1,72,500.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	32,527
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	13,117
4	Food Expenses for Participants	67,727
5	Honorarium	28,000
6	Organizational Expenses ( including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	92,154
	<b>Total</b>	<b>2,33,525</b>



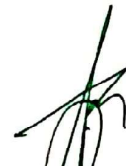
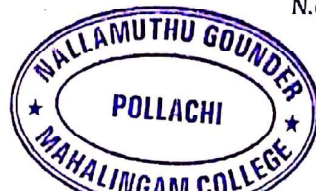
Seminar Convener

*- Verified and found correct*



Chartered Accountant

**CA. M. RAJESH KUMAR** B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.  
M. No : 213583



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



# 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**



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](http://www.icssr.org)



F. No. ICSSR-NIS/AKAM/1<sup>st</sup>/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 Convener'ship 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/-
<b>Grand Total</b>		<b>Rs. 1, 00, 000/-</b>

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

**GFR12-A**  
 [(See Rule 238(1))]

**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 fgrants 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)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	ICSSR-NIS/AK AM/1 <sup>st</sup> /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/are being 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

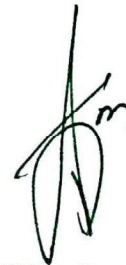
For GIRIRAJ & CO.,

Signature

Proprietor

Name.....

Signature



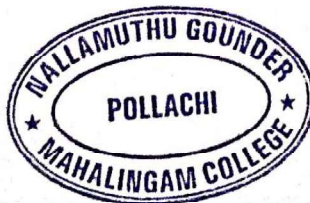
Name..... M.A., M.Phil., B.Ed., Ph.D.,

PRINCIPAL

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

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.





## Statement of Expenditure

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

Amount Received from ICSSR as 1<sup>st</sup> 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
	<b>Total</b>	<b>1,18,550</b>

For GIRIRAJ & CO.,

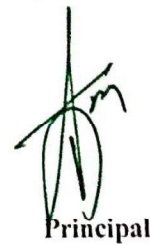
  
Proprietor

Chartered Accountant

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

**CA**

  
Seminar Convener

  
Principal

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



Pollachi

30.11.2023

To

Deputy Director (NIS)  
ICSSR (Ministry of Human Resource Development)  
Aruna Asaf Ali Marg,  
Post Box No.10528,  
New Delhi-110067.

With reference to your letter number F.NO: ICSSR ICSSR-NIS/AKAM/1<sup>st</sup>/18/2023-2024 –dt 17.05.2023, the Nallamuthu Gounder Mahalingam College, Pollachi forwards the duly signed documents of Dr.R.Ramya, Seminar Convener for ICSSR One Day National Seminar entitled on “Rural Women Empowerment Through Skill Development” I have enclosed the necessary documents for your kind perusal.

Encls:

1. Advance Receipt
2. Utilization certificate
3. Expenditure statement
- 4.Seminar Report
- 5.Seminar Book



Signature of the Seminar Convener



**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

(Advance Receipt )

Received a sum of Rs.25,000 Rupees Twenty five Thousand only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled "**Rural Women Empowerment Through Skill Development**" towards the second installment of the total grant-in aid of Rs.1,00,000 Rupees one lakh only sanctioned vide letter No ICSSR-NIS/AKAM/1<sup>st</sup>/18/2023-2024 dated 17.05.2023 of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Please affix revenue stamp



Signature Seminar Convener

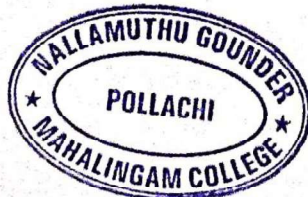
Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

Counter signed by the Administrative Head of the Institution/University.



Signature of the Head of the Institution

(Designation with Seal)



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



**ICSSR PFMS Scheme**  
**Registration Mandate Form**

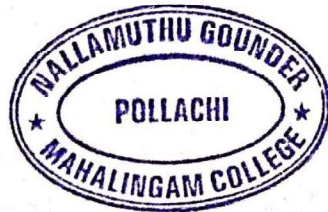
PFMS Unique ID	NGMC
Name of the Institution	<b>NALLAMUTHU GOUNDER MAHALINGAM COLLEGE</b>
Address State Coimbatore	90, PALGHAT ROAD, POLLACHI, TAMIL NADU COIMBATORE DISTRICT
Pin code	642001
Contact Person	Dr. R. MUTHUKUMARAN
Designation	PRINCIPAL
Phone No (with STD Code)	9942906696
Mobile No	9442074307
Email Address	ngm@ngmc.org
Name of Bank	Indian Overseas Bank
Account No	<b>170101000010618</b> (IFSC Code No: IOBA0001701)
Branch Details	NGM COLLEGE BRANCH
Agency Name in Bank	Nallamuthu Gounder Mahalingam College (ICSSR-0877)

Dated: 30/11/2023

  
Signature

(of Authorized person with seal)

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



# National Seminar Award Letter (ICSSR)

Inbox

Search for all messages with label Inbox

Remove label Inbox from this conversation

annexure

Search for all messages with label annexure

Remove label annexure from this conversation



**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](http://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:

<b>First instalment</b>	<b>Rs.75, 000/-</b>
<b>Second instalment</b>	<b>Rs.25, 000/-</b>
<hr/>	
<b>Grand Total</b>	<b>Rs. 1, 00, 000/-</b>

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



**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 CAPITALASSETS

1. Name of the Scheme: **Indian Council of Social Science Research**
2. Whether recurring or non-recurring grants: Non – Recurring grants
3. Grantspositionatthebeginningofthe Financialyear
  - (i) CashinHand/Bank
  - (ii) Unadjusted advances
  - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figureasat Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited Back to the Govern- ment	Grantreceivedduring theyear			Total Avail able funds (1+2- 3+4)	Expenditu re incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F.No:NIS/NS/0 3/IC/2023-24	09.06. 2023	75,000	75,000	1,00,000	25,000

Component wise utilization of grants:

Grant-in- aid- General	Grant-in- aid- Salary	Grant-in-aid-creation ofcapitalassets	Total
1,00,000	Nil	Nil	1,00,000

Details of grants positionattheendoftheyear

- (i) CashinHand/Bank
- (ii) UnadjustedAdvances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being 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 out comes 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. Detail so various schemes executed by the agency through grants-in-aid received from the same Ministry from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications).

Date: 08/09/2020

Place: Pollachi



Signature

Name D. ANBALAGAN.

Chief Finance Officer

**SUPERINTENDENT  
N.G.M.COLLEGE, POLLACHI**

Signature



Name.....

Head of the Organization (Head of the Finance)

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



**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

**(Grant-in-Aid-Bill)**

Received a sum of **Rs.25,000** Rupees **Twenty Five Thousand** only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled “ **IMPACT OF NEW EDUCATION POLICY AMONG FUTURE GENERATION**” towards the second installment of the total grant-in-aid of **Rs.1,00,000** Rupees **One Lakh** only sanctioned vide letter No **F.No:NIS/NS/03/IC/2023-24** dated **09.06.2023** of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Please affix the stamp

  
Signature

**Seminar Convener**

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

Counter signed by the Administrative Head of the Institution/University.



**Signature of the Head of the Institution**

**(Designation with Seal)**

**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 1<sup>st</sup> Installment: Rs. 75,000.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	12,000
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	3,000
4	Food Expenses for Participants	40,750
5	Honorarium	22,000
6	Organizational Expenses ( including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	28,250
	<b>Total</b>	<b>1,06,000</b>

For GIRIRAJ & CO.,

  
Proprietor  
Chartered Accountant

 **CA. P. GIRIRAJ**  
CHARTERED ACCOUNTANT  
M No 200 - 23481  
17/23, Alagappa Lay Out,  
POLLACHI - 642 001.

  
Dr. M. D. Seminar Convener  
Assistant Professor  
PG Department of Commerce (CA)  
NGM College, Pollachi - 642 001.

  
Principal

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



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

S.No.	Letter No. and Date	Amount (Rs.)
	SEP/LW/APRIL 2023 dt. 30 mar. 2023 Extra Amount Spent	1,75,500/-
	Total	242/-
		1,75,742/-

Certified that out of Rs. 1,75,500/- of Grants-in-aid sanctioned during the years 2023 in favour of THE PRINCIPAL under this Ministry/ Department letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1,75,742 has been utilized for the purpose of Lecture Workshop for which it was sanctioned and that the balance of Rs. --- remaining unutilized at the end of the year has been surrendered to Government (vide No. --- dated ---) will be adjusted towards the grants-in-aid payable during the next year ---

1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

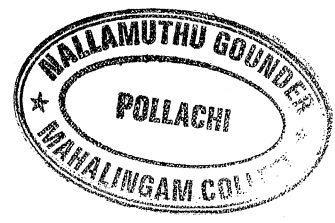
1. Bills verified
- 2.
- 3.
- 4.
- 5.

Signature \_\_\_\_\_  
Designation \_\_\_\_\_  
Date \_\_\_\_\_

**Dr. R. MUTHUKUMARAN, M.A., M.Phil., B.Ed., Ph.D.,**  
**Principal**  
**Nallamuthu Gounder Mahalingam College**  
**Pollachi - 642 001**

*M. 19-1-2023*

**CA. M. SHANKAR KRISHNASAMY**  
Proprietor (M.No. 229668)  
**KRISHNASAMY & ASSOCIATES**  
Chartered Accountants  
FRN 0168155  
Mani & Company Building,  
42, S.S. Kovil Street, Pollachi - 642 001.





Indian Academy of Sciences, Bengaluru  
Indian National Science Academy, New Delhi  
The National Academy of Sciences India, Prayagraj

## SCIENCE ACADEMIES' EDUCATION PROGRAMME

P.B. No. 8005, C.V. Raman Avenue, Sadashivanagar Post, Bengaluru 560 080.  
Telephone: (080) 2266 1207, 2266 1210, Fax: (080) 2361 6094  
Email: sep@ias.ac.in Website: www.ias.ac.in

### JOINT SCIENCE EDUCATION PANEL

#### Indian Academy of Sciences

P K Das (Chairman)  
Annapurni Subramaiah (Co-chair)  
Ashutosh Ghosh  
Chandrabhas Narayana  
Hemalatha Balaram  
Indranil Manna  
Jaydeep Kumar Basu  
Joyoti Basu  
K N Raghavan  
Mahan Maharaj  
Nitin Saxena  
Rajeev Patnaik  
Rama Kant  
Srubabati Goswami  
Sudip Chattopadhyay  
Tanmaya Pathak  
Vandana Prasad

#### Indian National Science Academy, New Delhi

Arup Bose  
Chitra Sarkar  
EV Sampathkumaran  
Neelam Sangwan

#### The National Academy of Sciences, India, Prayagraj

Girija Jayaraman  
Anirban Pathak  
Suchitra Banerjee  
Swapan K Ghosh

#### Contact Address:

C.S. Ravikumar  
Coordinator  
Science Education Programme  
Indian Academy of Sciences  
PB No. 8005, C.V. Raman Avenue,  
Sadashivnagar P.O.  
Bengaluru 560 080, India

#### Telephone:

91-80-2266 1207  
91-80-2266 1210  
Fax: 080-2361 6094

#### Email:

sep@ias.ac.in

SEP/LW/April/2023

30 March 2023

#### Dr K. Rajalakshmi

Asst. Professor  
Dept. of Botany  
NGM College  
Pollachi  
Coimbatore 642 001

Sub: Lecture Workshop in "Understanding microbes on ecology, diversity and applications" at NGM College, Pollachi during 25-26 April 2023.

Dear Dr Rajalakshmi,

This has reference to the letter forwarding a proposal and budget for organizing a two-day Lecture Workshop at NGM College, Pollachi. The Joint Science Education Panel of the three Academies will be happy to sponsor and support the Lecture Workshop. We note that Dr D.J. Bagyaraj (CNBRCD, Bengaluru) will be the workshop Convener and that you will be the Workshop Co-ordinator.

(a) A budget of Rs. 1,75,500/- including travel expenses. (Resource Persons travel expenses will be paid following the guidelines ie. 2-tier A/C for RPs below the age of 60; air fare for RPs aged above 60 yrs. for 150 participants has been approved by the Science Education Panel. As per the guidelines, the ideal number of participants in a Lecture Workshop should be between 100 and 125 and in any case should not exceed 150, to maximize interaction between participants and resource persons. **Please note that you have to adhere to our guidelines and the approved amount is strictly following the budget heads in the guideline.**

(b) Please note that only the names of Convener and Coordinator of the Workshop should be included in brochure/invitation etc. **Names of members of the management, organizing committees, patrons etc should be strictly avoided.**

(c) Please ensure that the expenditure on individual items does not exceed the sanctioned BUDGET HEAD. If the actual expenditure exceeds the sanctioned budget, THE HOST INSTITUTION SHOULD TAKE CARE OF THE DIFFERENCE.

(d) Lecture Workshops are sponsored and supported by the three National Science Academies - IASc, INSA and NASI. The names of INDIAN ACADEMY OF SCIENCES (BENGALURU), INDIAN NATIONAL SCIENCE ACADEMY (NEW DELHI) and THE NATIONAL ACADEMY OF SCIENCES, INDIA (PRAYAGRAJ) should therefore be mentioned in all publicity material such as programme sheet, invitation cards, etc.



(e) It may be noted that no formal certificates should be issued to participants. A letter of attendance signed by Coordinator may be issued to those who need it.

(f) The Workshop should be called Science Academies' Lecture Workshop in "Understanding microbes on ecology, diversity and applications".

(g) You should send us three copies of the printed programme cards once it is printed.

(h) We urge you to open a new bank account in the name of the lecture workshop or in the name of the principal and provide full details of the account:

1. Account No;
2. Name of the Account Holder;
3. Name of the Bank;
4. Name of the Branch;
5. IFS code for non-SBI accounts.

Alternatively, you can provide us the existing college bank account number to which we can transfer the amount.

The audited expenditure statement/utilization certificate duly signed by competent authority (CA or Financial Controller) in GFR 19 A format to be sent along with the report, once the Course is over. This is required for the Audit compliance. The Academy is strictly adhering to the Govt. of India's "Treasury Single Account" (TSA). Under this system, we are supposed to book the expenditure preferably in the same calendar month. **As soon as the event at your institution is over, we request you to send the audited statement of expenditure, utilization Certificate (GFR 19A) and other bills and receipts pertaining to the event by the end of the same month in both hard and soft versions.** You can go ahead with organizing the Workshop in consultation with Dr D. J. Bagyaraj.

With regards,

Yours sincerely,

  
N. Maheshchandra  
Executive Secretary

Please find below a note about the 75th year of Indian independence (Azadi ka Amrut Mahotsav). We would like you to include this note in all the publication material about the workshop. You might even consider displaying this prominently at the venue.

The Science Academies have been supporting two/three-day lecture workshops and fifteen-day refresher courses on topics of current interest throughout the country. All the programmes conducted by the Joint Science Education Panel of the Academies are fully supported by the Department of Science and Technology, Govt. DST has undertaken a series

of activities to mark 75 years of India's Independence (Azadi ka Amrut Mahotsav). The Mahotsav is a series of S&T programmes and events to be organised to commemorate the 75th anniversary of India's Independence. The curtain raiser activities began from 12 March, 75 weeks prior to 15 August 2022. The lecture workshops/refresher courses are part of the series in these programmes. The Academy will also organize periodic lectures by eminent scientists. These programs will be adequately expanded in the celebration of the 75 years of Indian Independence.



75% Rs. 1,31,625/-

(J) Detailed Budget

S.No.	Particulars	Amount in Rs.
1.	<b>Travel expenses</b> Train/Car (for 4 resource persons)	40,000 ✓
2.	<b>Lodging including breakfast and dinner</b> (for outstation resource persons)	25,000 ✓
3.	<b>Working lunch, two servings coffee/tea</b>	22,500 ✓ 60,000 ✓
4.	<b>Honorarium:</b>	
	a. Resource Persons: (8 x Rs. 2,000)	16,000 ✓
	b. Workshop Convener: (1x Rs. 2500)	2,500 ✓
	c. Coordinator: (1x Rs. 2000)	2,000 ✓
	d. Supporting staff (not more than 4 persons) (4x Rs. 500)	2,000 ✓
5.	<b>Other Items:</b>	
	a. Publicity:	6,000 ✓
	b. Registration : (file, pen, pad and programme sheet)	15,000 ✓
	c. Contingency : (photocopying, photography, local transport)	10,000 ✓
	<b>Total</b>	<b>1,78,500</b>

Amount in Words: One lakh, seventy eight thousand and five hundred only.

1,75,500/-

(K) Program Schedule

Checked  
Ejetha.K



Indian Academy of Sciences, Bengaluru  
 Indian National Science Academy, New Delhi  
 The National Academy of Sciences India, Prayagraj

# SCIENCE ACADEMIES'

## EDUCATION PROGRAMME

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30 March 2023

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 Mahan Maharaj  
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 Sudip Chattopadhyay  
 Tanmaya Pathak  
 Vandana Prasad

#### Indian National Science Academy, New Delhi

Arup Bose  
 Chitra Sarkar  
 EV Sampathkumaran  
 Neelam Sangwan

#### The National Academy of Sciences, India, Prayagraj

Girija Jayaraman  
 Anirban Pathak  
 Suchitra Banerjee  
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 Fax: 080-2361 6094

#### Email:

sep@ias.ac.in

Dr Indumathy Ramasamy  
 Asst. Professor and Head  
 Dept. of Chemistry  
 Nallamuthu Gounder Mahalingam College  
 Pollachi 642 001

Sub: Lecture Workshop in "Recent advances in Chemical Sciences" at Nallamuthu Gounder Mahalingam College, Pollachi during 22-24 June 2023.

Dear Dr Indumathy,

This has reference to the letter forwarding a proposal and budget for organizing a three-day Lecture Workshop at Nallamuthu Gounder Mahalingam College, Pollachi. The Joint Science Education Panel of the three Academies will be happy to sponsor and support the Lecture Workshop. We note that Dr V. Subramanian (IIT, Chennai) will be the workshop Convener and that you will be the Workshop Co-ordinator.

(a) A budget of Rs. 2,25,500/- including travel expenses. (Resource Persons travel expenses will be paid following the guidelines ie. 2-tier A/C for RPs below the age of 60; air fare for RPs aged above 60 yrs. for 150 participants has been approved by the Science Education Panel. As per the guidelines, the ideal number of participants in a Lecture Workshop should be between 100 and 125 and in any case should not exceed 150, to maximize interaction between participants and resource persons. Please note that you have to adhere to our guidelines and the approved amount is strictly following the budget heads in the guideline.

(b) Please note that only the names of Convener and Coordinator of the Workshop should be included in brochure/invitation etc. Names of members of the management, organizing committees, patrons etc should be strictly avoided.

(c) Please ensure that the expenditure on individual items does not exceed the sanctioned BUDGET HEAD. If the actual expenditure exceeds the sanctioned budget, THE HOST INSTITUTION SHOULD TAKE CARE OF THE DIFFERENCE.

(d) Lecture Workshops are sponsored and supported by the three National Science Academies - IASc, INSA and NASI. The names of INDIAN ACADEMY OF SCIENCES (BENGALURU), INDIAN NATIONAL SCIENCE ACADEMY (NEW DELHI) and THE NATIONAL ACADEMY OF SCIENCES, INDIA (PRAYAGRAJ) should therefore be mentioned in all publicity material such as programme sheet, invitation cards, etc.

(e) It may be noted that no formal certificates should be issued to participants. A letter of attendance signed by Coordinator may be issued to those who need it.

(f) The Workshop should be called Science Academies' Lecture Workshop in "Recent advances in Chemical Sciences".





भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)  
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)



File No. 9-2/2022/P&R/ICPR

Dated 11.08.2022

To,

**Dr. S. Muthukumaravel**  
Assistant Professor and Head  
Department of English (Aided)  
Nallamuthu Gounder, Mahalingam  
College, Pollachi-642001

Subject: Information for Minor Academic Events approval in 94<sup>th</sup> RPC Meeting held on 28.01.2022 Reg.


Dear Sir,

This has reference to your application regarding Minor Academic Events program sponsored by ICPR.

2. I am pleased to inform you that your proposal to organize an event "Is Philosophy on Non-Violence Relevant in this contemporary Society" ( Category- Outreach Programme for UG Level-Debate Competitions with Philosophical Themes for UG Students under Council's Minor Academic Events has been approved in the 94<sup>th</sup> Research Project Committee Meeting held on 28.01.2022.
3. As the tentative dates indicated by you in your proposal have passed, you may like to suggest the new dates to enable us process the proposal further.
4. An early acknowledgement of the letter alongwith new dates will be highly appreciated.

With regards.

Yours faithfully

  
16/8/2022  
(Sheesh Ram)

Superintendent (P&R)i/c

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महारौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

**Payment Advice No.: C102236630328**

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	PRINCIPAL NGM COLLEGE	C102236629209	XXXXXXXXXXXX1938	IOBA0001701		10000.00
<b>Total Amount(Rs)</b>						10000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS





भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)  
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)



File No. 9-2/2022/P&R/ICPR

Dated 29.09.2022

**Sanction order**

Sanction of the Council is hereby conveyed for the release of full payment of Rs. 10,000/ (Rs. Ten Thousand only) to Principal NGM College, Pollachi. for disbursement to **Dr. S. Mutthukumaravel**, Assistant Professor and Head Dept. of English (Aided), Nallamuthu Gounder Mahalingam College, Pollachi-642001. towards organizing the minor academic event "Outreach Programme for UG Level- Debate Competition with Philosophical Themes for UG Students" (Category-B. Outreach Programme for UG Level) title of the event-"Is Philosophy of Non-Violence Relevant in this Contemporary Society" on 20.10.2022.


**The payment subject to the following conditions:**

1. The expenses should not exceed Rs. 10000/- (Ten Thousand). If otherwise the Council will not pay any excess amount.
2. Dr. S. Mutthukumaravel, Assistant Professor and Head Dept. of English (Aided), Nallamuthu Gounder Mahalingam College Pollachi-642001 should submit a detailed report of the programme along with feedback from participants. Also submit all the vouchers under 15 days after end of the event. Unspent balance, if any, may be refunded to the Council forthwith.
3. The sanctioned amount shall be utilized for the purpose for which it has been sanctioned.
4. Photographs of the programme to be submitted in the Council.
5. Attendance/Feedback from the participants to be submitted in the Council.

The sanctioned amount shall be released by means of a PFMS in favour of Principal, NGM College, Pollachi. **Account Number 170101000001938, (IFSC- IOBA001701), Indian Overseas Bank, NGM College Branch, Pollachi.**

The expenditure will be met out from the budget allocations of the Council against **Group – D-VII-H General 2202.80.004.11.00.31 Others Expenses.**

(Authority: Member Secretary Approval on note dated 27.09.2022)

  
(Dr. Pooja Vyas)  
Director P&R, i/c

Director (A&F), ICPR, New Delhi

Copy to:-

1. Dr. S. Mutthukumaravel, Assistant Professor and Head Dept. of English (Aided), Nallamuthu Gounder Mahalingam College Pollachi-642001.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>



Indian Council of Social Science Research  
(Ministry of Education)  
Post Box-10520, Ariana, Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836  
WWW.ICSSR.ORG

75  
Azadi Ka  
Amrit Mahotsav

Dated: 25.01.2023

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

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/-
<b>Grand Total</b>	<b>Rs. 1,00,000/-</b>

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

Pollachi

27.4.2023

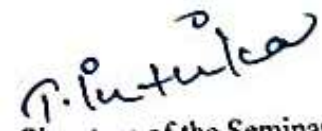
To

Deputy Director (NIS)  
ICSSR (Ministry of Human Resource Development)  
Aruna Asaf Ali Marg,  
Post Box No.10528,  
New Delhi-110067.

With reference to your letter number F.NO: ICSSR – NIS/AKAM/6<sup>th</sup>/40/2022-2023 dt 06.01.2023, the NallamuthuGounder Mahalingam College, Pollachi forwards the duly signed documents of Dr.T.Kiruthika, Seminar Convener for ICSSR One Day National Seminar entitled on “Women’s Employment, Entrepreneurship and Empowerment” I have enclosed the necessary documents for your kind perusal.

Encls:

1. Advance Receipt
2. Utilization certificate
3. Expenditure statement
- 4.Seminar Report
- 5.Seminar Book

  
Signature of the Seminar Convener



## Statement of Expenditure

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

Amount Received from ICSSR as 1<sup>st</sup> 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
	<b>Total</b>	<b>1,18,550</b>

- Verified and done  
correct

*M. Rajesh Kumar*

Chartered Accountant

CA. M. RAJESH KUMAR B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.  
M. No : 213582



*P. Muthukumar*  
Seminar Convener

*[Signature]*  
Principal

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

**GFR 12 - A**  
[[See Rule 238 (1)]]

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

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 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. Details of 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)
			Sanction No. (I)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F.No NIS /AKAM/ 6 <sup>th</sup> /40/20 22-23	06.01.2023	75,000	75,000	1,18,550	43,550

Component wise 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/are being 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 results 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: 27.04.2023

Place: Pollachi

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Signature

Name.....

Head of the Organisation

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

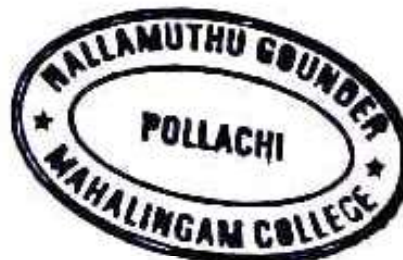
*Verified and found correct*

*M. Rajesh Kumar*

CA. M. RAJESH KUMAR a Com., FCA.,  
CHARTERED ACCOUNTANT

110/13, 3rd Floor, Murukappa Complex,  
Palakkad Road, Pollachi - 642 001.

M. No : 213582



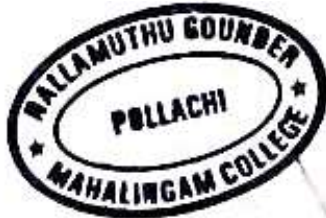
**ICSSR PFMS Scheme**  
**Registration Mandate Form**

PFMS Unique ID	NGMC
Name of the Institution	NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
Address State Coimbatore	90, PALGHAT ROAD, POLLACHI, TAMIL NADU COIMBATORE DISTRICT
Pin code	642001
Contact Person	Dr. R. MUTHUKUMARAN
Designation	PRINCIPAL
Phone No (with STD Code)	9942906696
Mobile No	9442074307
Email Address	ngm@ngmc.org
Name of Bank	Indian Overseas Bank
Account No	170101000010618 (IFSC Code No: IOBA0001701)
Branch Details	NGM COLLEGE BRANCH
Agency Name in Bank	NallamuthuGounder Mahalingam College (ICSSR-0877)

Dated:19/04/2023

  
Signature

(of Authorized person with seal)



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



**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

**(Advance Receipt )**

Received a sum of Rs.25,000 Rupees Twenty five Thousand only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled "Women's Employment, Entrepreneurship and Empowerment" towards the second installment of the total grant-in aid of Rs.1,00,000 Rupees one lakh only sanctioned vide letter No ICSSR-NIS/AKAM/6<sup>th</sup>/40/2022-23 dated 6.01.2023 of the Member Secretary, Indian Council of Social Science Research, New Delhi.


  
Signature

**Seminar Convener**

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

Counter signed by the Administrative Head of the Institution/University.



  
Signature of the Head of the Institution

(Designation with Seal)

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

இணைப்பு

2023-2024 ஆம் ஆண்டில் முழுநேர முனைவர் பட்டப் படிப்பு பயிலும் ஆதிதிராவிடர், பழங்குடியினர் மற்றும் மதம் மாறிய கிறித்தவ ஆதிதிராவிடர் இன மாணாக்கர்களுக்கு ஊக்கத் தொகை பெறுவதற்கான விண்ணப்பப் படிவம்.

(குருதியுள்ளதை டிக் செய்யவும்)

புதியது

புதுப்பித்தல்



Dr. R. MUTHUKUMARAT,  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL  
N.G.M. College, Pollachi - 642 002,  
Coimbatore District

ஏற்கனவே இக்கல்வி ஊக்கத் தொகை பெற்றுள்ளீரா ஆம் எனில் எந்தெந்த ஆண்டு		ஆம் / இல்லை
✓ செய்யவும்		2017-2018 <input type="checkbox"/>
		2018-2019 <input type="checkbox"/>
		2019-2020 <input type="checkbox"/>
		2020-2021 <input type="checkbox"/>
		2021-2022 <input type="checkbox"/>
		2022-2023 <input checked="" type="checkbox"/>
1	மாணவர் பெயர்	தமிழ் <b>பா.விக்னேஷ் குமார்</b>
		ஆங்கிலம் <b>P.VIGNESH KUMAR</b>
2	பாலினம்	ஆண் <input checked="" type="checkbox"/> பெண் <input type="checkbox"/>
	✓ செய்யவும்	மூன்றாம் பாலினத்தார் <input type="checkbox"/>



3	பிறந்த தேதி	நாள்	மாதம்	வருடம்			
		06	04	1	9	9	3
4	இனம் ✓ செய்யவும்	ஆதிதிராவிடர் (SC)		<input checked="" type="checkbox"/>			
		பழங்குடியினர் (ST)		<input type="checkbox"/>			
		மதம் மாறிய கிறித்தவ		<input type="checkbox"/>			
		ஆதிதிராவிடர் (SCC)		<input type="checkbox"/>			
சாதி உட்பிரிவு (சான்றொப்பமிடப்பட்ட சான்றிதழ் நகல் இணைக்கப்படவேண்டும்)							
5	சாதிச் சான்றிதழ் எண்	5608101					
6	பெற்றோர் பெயர்	தந்தை	சி. பாண்டி				
		தாய்	பா. ர. ஸ்ரீனி				
7	நிரந்தர முகவரி						
	கதவு எண் மற்றும் தெருவின் பெயர்	5/36 இலண்ட் தெரு					
	கிராமம்/நகரப் பெயர்	நரிக்கோட்டி, சேதீர்/பட்டை					
	வட்டப்பெயர்	பொன்னாச்சி					
	மாவட்டப்பெயர்	கோயம்புத்தூர்					
	அஞ்சல் குறியீட்டு எண்	642 133					
	தொலைபேசி எண்	638 0226506 , 9442668229					
	செல்பேசி எண்	638 0226506 , 9442668229					
	மின்னஞ்சல் முகவரி	vikki6493@gmail.com					

8	தற்போதைய முகவரி அஞ்சல் குறியிட் டுடன்	5136 2111551 0906, நாகர்கோட்டி, சேஷ்/மலை (PO) பெண்ணாச்சி (TK), 642133 கோயம்புத்தூர்
9	குடும்ப ஆண்டு வருமானம் (விண்ணப்ப நாளில் செல்தகக்க அரசு சான்றிதழ் இணைக்கப்பட வேண்டும்) வருமானச் சான்றிதழ் எண்	இணைக்கப்படவில்லை TN-4202311215873
10	முதுகலைப்பட்டம் (M.Sc./MA/ME/MLIS, etc) படப்பிரிவு (Tamil/English/chemistry, etc.)	M.A. TAMIL
11	முதுகலைப்பட்டத்தில் பயின்ற பாடங்கள் (மதிப்பெண் பட்டியலின் படி அனைத்து பாடங்களுக்கும் விடுபடாமல் பாடவாரியாக மதிப்பெண்கள் குறிப்பிடப்பட வேண்டும்)	TAMIL மதிப்பெண்கள்
1.	17PTM101 சிந்தன உத்தியை	68
1.	17PTM102 சிறுச் சரம்மயம் (அத்திசாரம்)	70
1.	17PTM103 சிறுச் சரம்மயம்	71
1.	17PTM104 சிந்தன உத்தியை சிறுச்சரம் கோயம்புத்தூர்	55
1.	17PTM1E1 உருவியம்-1 சிறுச் சரம்மயம்	75
2.	17PTM205 சிறுச்சரம் சிந்தன	70
2.	17PTM206 சிறுச்சரம்மயம் (அத்திசாரம்)	71
2.	17PTM207 சிறுச்சரம்மயம்	67



2.	17PTM208 അപ്ലിക്കേഷൻ ഡെവലപ്മെന്റ്	62
2.	17PTM209 ഉത്തമ ഭാഷണം	73
2.	17PSW 2 XI DIGITAL MANAGEMENT	
	(NON) MAJOR ELECTIVE - I)	78
3.	17PTM 310 കമ്പ്യൂട്ടറിലെ നെറ്റ് വർക്കിംഗ്	80
3.	17PTM 311 (സെക്യൂരിറ്റി)	78
3.	17PTM312 CYBER SECURITY	
	Internet and web designing	70
3.	17PTM313 PROGRAMMING LABORATORY FOR INTERNET	
	and web designing	95
3.	17PTM 3E2 ഉപകരണങ്ങളുടെ ഉപയോഗം	76
4.	17PTM 414 അപ്ലിക്കേഷൻ ഡെവലപ്മെന്റ്	74
4.	17PTM 415 നെറ്റ് വർക്കിംഗ് (സെക്യൂരിറ്റി)	78
4.	17PTM 416 നെറ്റ് വർക്കിംഗ്	74
4	17PTM 4E3 ഡാറ്റാബേസ് സിസ്റ്റം (ഇൻഫർമേഷൻ)	79
4.	17PTM 4P1 ഉപകരണങ്ങളുടെ ഉപയോഗം	
	ലാറ്റുവേർക്ക് ഉപയോഗം	190
	ആകെ	1654 / 2200
12	முதுகலைப் பட்டப் படிப்பில் தேர்ச்சி விழுக்காடு (முன்னியமாக குறிப்பிட்ட பரவையிலே)	74.68 %

13	முதுகலைப் பட்டப் படிப்பு சான்றொப்பமிடப்பட்ட மதிப்பெண் சான்றிதழ் நகல் இணைக்கப்படவேண்டும்	
14	ஆய்வியல் நிறைஞர் பட்டப் படிப்பில் பயின்றபாடம்	—
	ஆய்வியல் நிறைஞர் பட்டப் படிப்பில் மதிப்பெண் பட்டியலின்படி அனைத்து பாடங்களுக்கும் விடுபடாமல் பாடவாரியாக மதிப்பெண்கள் குறிப்பிடப்பட வேண்டும்	மதிப்பெண்கள்
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	சுருதல்	—
15	ஆய்வியல் நிறைஞர் பட்டப் படிப்பில் தேர்ச்சி விழுக்காடு (குல்லியமாக குறிப்பிடப்பட வேண்டும்)	% —
16	ஆய்வியல் நிறைஞர் பட்டப் படிப்பு சான்றொப்பமிடப்பட்ட மதிப்பெண் சான்றிதழ் நகல் இணைக்கப்படவேண்டும்	



17	முனைவர் பட்டம் கல்வி பயில எக்கக்ஷி தகுதியினை அடிப்படையாகக் கொண்டு சேர்க்கை பெற்றுள்ளீர் ✓ செய்யவும்	முதுகலை	✓
		ஆய்விப்பல் பிழைநாடி	
18	முனைவர் பட்ட படிப்பு அறுதியிடப்பட்ட அதிகபட்ச மொத்த கால அளவு, பல்கலைக் கழக அனுமதி கடிதத்தில் குறிப்பிட்டுள்ளவாறு ✓ செய்யவும்	இரண்டாண்டுகள்	
		மூன்றாண்டுகள்	
		நான்காண்டுகள்	
		ஐந்தாண்டுகள்	✓
		ஆறாண்டுகள்	
19	தற்போது முனைவர் பட்டம் பயிலும் கல்வியாண்டு (2022-2023) ✓ செய்யவும்	முதலாமாண்டு	
		இரண்டாமாண்டு	
		மூன்றாமாண்டு	
		நான்காமாண்டு	
		ஐந்தாமாண்டு	✓
		ஆறாண்டுகள்	
20	முனைவர் பட்டப் படிப்பு மேற்கொள்ளும் கல்வி நிறுவனத்தின் பெயர் மற்றும் முகவரி	ஸ்ரீலக்ஷ்மி கல்விக்கல்வி மகாலிங்கம் கோயம்புத்தூர் - 642 001	
21	முனைவர் பட்டப் படிப்புக்கு அங்கீகாரம் வழங்கும் பல்கலைக் கழகத்தின் பெயர் மற்றும் முகவரி	BHARATHIAR UNIVERSITY COIMBATORE - 641 046	
22	முனைவர் பட்டப் படிப்புப் பயில பல்கலைக் கழகத்தால் ஆராய்ச்சிக் காலம் குறிப்பிடப்பட்ட அனுமதி கடிதம் இணைக்கப்பட்டுள்ளதா? (இல்லையெனில் விண்ணப்பம் நிராகரிக்கப்படும்) எக்காரணத்தைக் கொண்டும் Bonafide Certificate ஏற்றுக் கொள்ளப்பட மாட்டாது.	ஆம்	✓
		இல்லை	

23	<p>மாணவரது சேமிப்புக் கணக்கு விவரம் (மாணவரின் வங்கி சேமிப்பு கணக்கு புத்தகத்தின் முதல் பக்க IFSC, MICR தெளிவான நகலுடன் இணைக்கப்பட வேண்டும்)</p>	<p>INDIAN OVERSEAS BANK (இணைக்கப்பட்ட இலக்கம்)</p>	
	அ) சேமிப்புக் கணக்கு எண்	016501000019545	
	ஆ) வங்கியின் பெயர் மற்றும் கிளை முகவரியுடன்	Indian Overseas Bank Kottur - 065, 642114	
	இ) IFSC குறியீட்டு எண்	IOBA 0000/65	
	ஈ) MICR குறியீட்டு எண்	641020048	
24	ஆதார் எண் (கட்டாயம் குறிப்பிட வேண்டும் மற்றும் நகல் இணைக்கப்பட வேண்டும்)	6775 5182 4769	
25	<p>இரண்டாமாண்டு / மூன்றாமாண்டு / நான்காமாண்டு / ஐந்தாமாண்டு மற்றும் ஆறாமாண்டு மாணவர்களாயின் வழிகாட்டியின் குறிப்புரை மற்றும் பரிந்துரை கடிதம் தனியே இணைக்கப்பட வேண்டும் அதில் மாணவர்களின் கல்வி முன்னேற்றம் குறித்த குறிப்பு இடம் பெற வேண்டும். கடித நகல் இணைக்கப்பட்டுள்ளதா?</p>	ஆம் ✓	இணைக்கப்பட்ட இலக்கம்
		இல்லை	




சான்று

இவ்விண்ணப்பத்தில் குறிப்பிடப்பட்டுள்ள அனைத்து விவரங்களும் சரியானவை எனவும் உண்மையானவை எனவும் உறுதியளிக்கிறேன். என்னால் அளிக்கப்பட்ட மேற்கண்ட விவரங்கள் பின்னாளில் தவறு என கண்டறியப்பட்டால் எனக்கு ஒப்பளிக்கப்படும் கல்வி உட்கட்ட தொகை முழுவதையும் அரசுக்கு எவ்வழியிலும் திருப்பிச் செலுத்த உறுதியளிக்கிறேன். முழுமையாகப் பூர்த்தி செய்யப்படாத விண்ணப்பம் நிராகரிக்கப்படும் என்பதையும் ஏற்கிறேன்.

நாள்: 15/12/2023

பி. வி. சண்முகம்  
மாணவரது கையொப்பம்

நாள்: 15/12/2023

  
வழிகாட்டாளிகளின் கையொப்பம்  
முனைவர் த. ராஜ்குமார், எம். ஏ., எம். பி. டி., பி. டி., பி. டி.,  
இணைப்பேராசிரியர் & தலைவர்  
தமிழ் இலக்கியத்துறை (இணைப்பு முதுகலை),  
நல்லமத்தக் கவுண்டர் மகாவித்யம் கல்லூரி,  
யொள்ளாச்சி - 642 001.

கல்வி நிலையத் தலைவராகப் பூர்த்தி செய்யப்பட வேண்டியது  
TO BE FILLED BY THE HEAD OF THE INSTITUTION

1	கல்லூரியின் வகைப்பாடு	மத்திய அரசு கல்லூரி	
		மாநில அரசு கல்லூரி	
		அரசு உதவி பெறும் கல்லூரி	✓
		சயநிதி கல்லூரி	
		தன்னாட்சி கல்லூரி	
		நிகர்நிலைப் பல்கலைக்கழகம்	
		2	கல்வி நிலையத்தின் பெயர் மற்றும் முழுமையான முகவரி
3	மாணாக்கரின் பெயர்	பா.வி.கீகீகீகீ கீகீகீ	
4	மாணவரது குடும்ப ஆண்டு வருமானம் (விண்ணப்ப நாளில் ஓராண்டு காலத்திற்குள் பெறப்பட்ட அசல் சான்றிதழ் இணைக்கப்பட வேண்டும்)	இணைக்கப்படவில்லை	
5	மாணவரின் முதுகலைப் பட்டப் படிப்பில் தேர்ச்சி விழுக்காடு (துல்லியமாக குறிப்பிடப்பட வேண்டும்)	%	
		74.68	
6	மாணவரின் ஆய்வியல் நிறைஞர் பட்டப் படிப்பில் தேர்ச்சி விழுக்காடு (துல்லியமாக குறிப்பிடப்பட வேண்டும்)	%	
		-	
7	மாணவர் முனைவர் பட்டப் படிப்பு பையில் எக்கல்வி தகுதியினை அடிப்படையாகக் கொண்டு சேர்க்கை பெற்றுள்ளார் ✓ செய்யவும்	முதுகலை	✓
		ஆய்வியல்	
		நிறைஞர்	-
8	மாணாக்கர் கல்வி பயிலும் முறை ✓ செய்யவும்	முழுநேரம்	✓
		பகுதி நேரம்	-



9	மாணவர் முனைவர் பட்டப்படிப்பயில தேர்வு செய்துள்ள ஆராய்ச்சியின் தலைப்பு	01. சிறையனிய மலையாளியில் 101911-உணர்ச்சிநூல் (புனைபெயர்)		
10	மாணாக்கருக்கு முனைவர் பட்டப்படிப்பயில பக்கலைக் கழகம் அனுமதித்துள்ள அதிகபட்ச மொத்த கால அளவு	கோணாண்டுகள்		
		முன்றாண்டுகள்		
		நான்காண்டுகள்		
		ஐந்தாண்டுகள்		
		ஆறாண்டுகள்		
11	கல்வி கால அளவு தொடங்கிய நாள் (பக்கலைக்கழக அனுமதிக்கடிதத்தில் உள்ளவாறு)	நாள்	மாதம்	வருடம்
		01	10	2019
12	கால அளவு முடியும் நாள் (பக்கலைக் கழக அனுமதிக்கடிதத்தில் உள்ளவாறு)	நாள்	மாதம்	வருடம்
		30	09	2024

கல்வி நிறுவனத் தலைவர் மற்றும் பக்கலைக்கழக பதிவாளரின் பரிந்துரைக்கும்

சான்று

மாணவர் சார்பாக மேலே பூர்த்தி செய்யப்பட்ட விவரங்கள் அனைத்தும் சரியானவை என்று உறுதி கூறுகிறேன். மேலும் மாணவருக்கு கல்வி ஊக்கத் தொகை வழங்க பரிந்துரை செய்கிறேன்.

நாள்: 15/12/2023



கல்வி நிறுவன முதல்வரது கையொப்பம்.

பெயர் மற்றும் அலுவலக முத்திரையுடன்.

**Dr. R. MUTHUKUMARAN,**  
M.A., M.Phil., B.Ed., Ph.D.,  
PRINCIPAL

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

பக்கலைக்கழக பதிவாளரின் கையொப்பம்  
பெயர் மற்றும் அலுவலக முத்திரையுடன்.

REGISTRAR  
Bharathiar University  
Coimbatore - 641 048.

(ஓம்/த.ஆனந்த்)

ஆதிதிராவிடர் நல இயக்குநர்,

ஆதிதிராவிடர் நல இயக்குநருக்காக



7/11/23





BHARATHIAR UNIVERSITY  
COIMBATORE - 641 046

Ph.D. REGISTRATION COMMUNICATION

Folio: B1/204/2019

Official Memorandum No. and Date 22710/B1/2019 Dated: 30-01-2020  
Name of the Candidate **VIGNESH KUMAR. P.**  
Programme for which registered Ph.D. Full-Time  
Subject Tamil  
Department Tamil  
Institution N G M College  
Pollachi  
Broad field of research IKKALA ILAKKIYAM  
Ph.D. Degree to be awarded in Tamil  
Date of registration 01-10-2019  
Name and Designation of the Supervisor DR.T.RAJKUMAR  
Asso.Prof.  
Department of Tamil  
N G M College  
Pollachi  
Qualifying examination passed (Degree and Branch) M.A. TAMIL LITERATURE  
University BHARATHIAR UNIVERSITY  
Exempted from appearing in Part I examinations Shall appear for all three papers of M.Phil. Part I  
Time to appear in Part I examination during or after MAY/JUN 2020  
Time to successfully complete Part I examinations on or before MAY/JUN 2022  
(within 5 occasions - otherwise their registration will be cancelled) Shall appear for papers I, II & III  
Time to submit thesis on or after 01-10-2022 (Minimum period) but on or before 30-09-2024 (Maximum period) @  
(The candidate may submit synopsis three months before minimum period of submission of the thesis)

COMPUTER GENERATED STATEMENT  
NO SIGNATURE NEEDED

REGISTRAR i/c

@ in addition, four extensions are granted with a duration of six months each.

Note: All the Candidates/Guides are advised to adhere to the regulation regarding DOCTORAL COMMITTEE which is furnished below. \*

To : The Candidate through Principal / Director / HOD.

Copy to: (1) The Guide through Principal

DR.T.RAJKUMAR  
Asso.Prof.  
Department of Tamil  
N G M College  
Pollachi  
642 001.

(2) The Controller of Examinations, Bharathiar University.

\* Doctoral Committee:

For each research scholar, a three member doctoral committee consisting of guide and two experts from within Tamilnadu (one member is HOD) may be formed from the panel of experts submitted by the research supervisor through proper channel and the Vice-Chancellor will nominate the expert from the panel.

The committee will meet to review the progress of the candidate at least twice during the period of the research programme. The first meeting will be conducted if the candidate has cleared the Part-I exams and made some progress in the research work or identification of the research problem. The committee has to recommend for the conformation of registration. During the second meeting if the committee has satisfied with the research work of candidate, then the committee recommends for submission of the synopsis and thesis. [Ph.D. Modified Regulations (Jan.2012 onwards)]

Please collect the copy of the "instructions to the scholars" from the Principal.







HUMAN RESOURCE DEVELOPMENT GROUP  
(Extra Mural Research Division)  
CSIR Complex, Library Avenue, Pusa, New Delhi-110012  
Tele:25842074/25841701/25842729/25842704  
<http://www.csirhrdg.res.in>

### **UPGRADATION LETTER**

File No: 08/1282(11169)/2021-EMR-I

Date:10/03/2023

**Subject:** Upgradation of **JUNIOR RESEARCH FELLOW (JRF)-NET** to **SENIOR RESEARCH FELLOW (SRF)-NET**

Sir/Madam,

On the basis of satisfactory research progress of as assessed and recommended by the three member assessment committee on completion of two years as **JRF-NET** the Head-Human Resource Development Group(CSIR) has been pleased to upgrade fellowship from **JRF-NET to SRF-NET and enhance stipend from Rs 31000/-p.m to RS 35000/-p.m** and effect from **01/01/2023 to 31/12/2023**.

The SENIOR RESEARCH Fellowship is subject to the existing terms & conditions governing CSIR fellowship which inter-a provides that the total tenure of JRF and SRF(from all sources) combined is limited to five years.

Head, HRDG, CSIR has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from **01/01/2023 to 31/12/2023**

Stipend :	Rs. <b>420000/-</b> Pro-rata
Contingency:	Rs. <b>20000/-</b> PA
Total:	Rs. <b>440000/-</b> PA

The claim may be limited to the period of current financial year. For the period beyond that the claim may be submitted at the art of next financial year. No separate renewal sanction will be issued next year. The expenditure will be debited to the budget and grant-in-aid Fellowships P-81101 for the current financial year.

**You are kindly advised to visit the HRDG(CSIR) website ([www.csirhrdg.res.in](http://www.csirhrdg.res.in)) for rules/regulations governing the fellowship/associateship . You are also advised to submit Annual Progress Report alongwith other requisite documents all in time. Non-compliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.**

Yours faithfully,  
SECTION OFFICER EMR-|  
Date: 10/03/2023

To,  
**DR V INTHUMATHI**  
PROJECT GUIDE  
**MS AMSAVENI M**  
MATHEMATICS  
**NALLAMUTHUGOUNDERMAHALIGAMCOLLEGE Pollachi TAMIL NADU, Pincode: 642001**

1. **MS AMSAVENI M, Through Project Guide**
2. Registrar, **NALLAMUTHUGOUNDERMAHALIGAMCOLLEGE Pollachi TAMIL NADU, Pincode: 642001**
3. F&AO(EMR)
4. Bill file
5. Office copy

Note:This is a computer generated document and signature is not required.