



# ST. ALOYSIUS' COLLEGE

AUTONOMOUS  
JABALPUR- 482001  
MADHYA PRADESH, INDIA

## CRITERION-6

### GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator – 6.4



Financial Management & Resource Mobilization

Metric No.: 6.4.2

Funds / Grants received from government bodies, non-government bodies,  
and philanthropists

Document Name

Funds/Grants Received

2023-24



# ST. ALOYSIUS' COLLEGE

(AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)

College with Potential for Excellence (CPE) by UGC

DST-FIST Supported & Star College Scheme by DBT.

## Session 2023-24

Name of the funding Agencies/individuals/ philanthropists	Funds/Grants Received (in Lakhs)	Purpose of Grant
ICSSR, New Delhi-Political Science Department	2,00000/-	SEMINAR
ICSSR, New Delhi Commerce Department	300000/-	SEMINAR
MPCOST Bhopal Chemistry Department	84,900/-	WORKSHOP
ICSSR, New Delhi-Education Department	2,00000/-	SEMINAR
ICSSR, New Delhi-Economics Department	100000/-	SEMINAR
<b>Total</b>	<b>8,84,900/-</b>	



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*Seminar file*



**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**  
Aruna Asaf Ali Marg

Ref. No. ICSSR-NIS/AKAM/5<sup>th</sup>/37/2022-23

Dated: 21.04.2023

The Principal  
St. Aloysius' College (Auto)  
Jabalpur - 482001, Madhya Pradesh

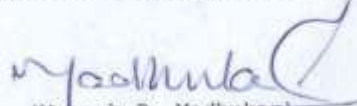
**Subject:** Release of second and final Installment of the grant for organizing a seminar on "National Education Policy 2020: A Powerful Tool to Re-establish Bharat as Vishwa Guru" under the theme of Azadi ka Amrit Mahotsav.

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs. 50,000/- (Rs. Fifty Thousand only) to The Principal, St. Aloysius' College (Auto), Jabalpur - 482001, Madhya Pradesh as second and final instalment of the total grant of Rs. 2,00,000/- sanctioned for the above-mentioned seminar held during 27-28 January, 2023.


The amount of Rs. 50,000/- will be released on receipt of the enclosed grant-in aid bill duly signed and stamped by the Competent Authority of the College/University/Organization along with the bank detail for RTGS transfer of the grant. A revenue stamp may also be affixed.


The expenditure will be debited to the budget head "General/ (OH31) NIS- (National Seminars& International Seminars)".

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

Copy for information and necessary action to:

1. Dr. Tuhina Johri  
Head  
Department of Political Science  
St. Aloysius' College (Auto)  
Jabalpur - 482001, Madhya Pradesh
2. Finance Branch is requested to transfer amount of Rs.50,000/-as per the PFMS details given and place it on the file.

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

  
02/05/23




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**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  
Website: ICSSR.ORG

F. No. NIS/NS/326/IC/2023-24 Dated: 19.02.2024

The Principal  
St. Aloysius College (Autonomous)  
1 Ahilya Bai Marg Cantt. Pentinaka Sadar, Jabalpur,  
Madhya Pradesh

**Sanction Order**

**Subject:** Sanction for organizing a National seminar on *"Education for Sustainability: Navigating the Changing Landscape of Higher Education."*

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs.2, 00, 000/- (Rupees Two Lakh only) to organize the above mentioned National seminar under the Convener'ship Dr. Kiran Mishra, Head, Department of Education, to be held during 1-2 March, 2024.

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

First instalment	Rs. 1, 50,000/-
Second instalment	Rs. 50, 000/-
<b>Grand Total</b>	<b>Rs. 2, 00, 000/-</b>

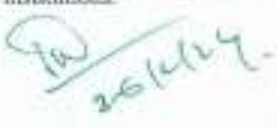
The first instalment of Rs. 1,50, 000/- will be released on receipt of the *grant-in-aid bill & PFMS Form* (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

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

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

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





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-2-

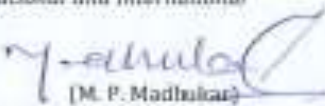
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in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

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

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

- The financial assistance should be utilized for the purpose for which it has been 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 payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

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

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

Copy for information and necessary action to:

1. Dr. Kiran Mishra  
Head  
Department of Education  
St. Aloysius College (Autonomous)  
1 Ahilya Bai Marg Cantt. Pentinaka Sadar, Jabalpur,  
Madhya Pradesh
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN/ OH 31)- NIS-National and International Seminar
3. Record File

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



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C.S.Utkay  
Incharge  
Section- 4 (SSW&ITG)  
Research & Development

## MP COUNCIL OF SCIENCE AND TECHNOLOGY

Vigyan Bhawan, Nehru Nagar, Bhopal-462003

Tel (0755) 2433183

Fax: (0755) 2671600

E-mail : [cbuikg@mpcost.nic.in](mailto:cbuikg@mpcost.nic.in)

No. 1542 /CST/R&D (SSW)/2023

Bhopal, Dated: 05/10/2023

To,  
✓ Principal  
St Aloysius College (Autonomous),  
Jabalpur, M.P.

Sub:- Workshop on A Synergistic research approach through RSM, Molecular docking and SPSS for Scientific Computation

Ref: 1. Your Proposal No. Nil Dated 08.07.2023  
2. File No A/R&D (SSW)/23-24/16

Organizer: Dr. Sweta Likhitkar Asst. Prof., Department of Chemistry, St Aloysius College (Autonomous), Jabalpur, M.P.

Sanction of this Council is hereby accorded for total amount of Rs. 94,000/- (Rupees: Ninty Four Thousand only) to Principal St Aloysius College (Autonomous), Jabalpur, M.P. M.P. For organizing the Seminar mentioned in the subject above. The sanction is also accorded to release Rs.70,500/-i.e. 75% of the total sanction amount.

The Break up are as under:

S. No.	Items	Total
1	Resource Persons/Invitees TA/DA	26,000/-
2	Secretarial Assistance/Lab facilities	25,000/-
3	Stationery, Postage: (Petrol/Diesel for Transport)	18,000/-
4	Printing of Abstract/Report & Material	10,000/-
5	Honorarium for Special Invited Lectures	15,000/-
	<b>Grand Total</b>	<b>94,000/-</b>

**This sanction is being released on following Terms and Conditions.**

1. The amount will be used by the Institution for the purpose it has been sanctioned. If the grantee origination fails to utilize the amount for the purpose which the grant is sanctioned, it will be recovered along with penal interest of 18% per annum.
2. All dead stock will be the property of the Council and will be disposed of according to the instructions of the Council as soon as the activity is completed.
3. The accounts needs to be audited according to the procedures of the institution concerned and the audited accounts duly counter signed by competent authority will be submitted to this council as early as possible but within the quarter/financial year.

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4. The Utilization Certificate should be supported by statement of Expenditure & original Bill/vouchers duly verified by the organizer with proper seal & signature of finance officer / CA.
5. All the documents to be submitted to the MPCST should be Verified/ with proper seal & signed by the organizer.
6. The organizer has to give under taking that he has not received grant from any other organization toward the Head of Expenditure claimed from the MPCST.
7. Progress report proceedings will be sent to the council by the office in-charge of workshop, seminar through head of the institution.
8. Advance intimation may be sent to the council so that it is duly represented by concerned officers and necessary mention of the sponsoring agency (MP Council of Science and Technology, Bhopal) should be made in all circulars/banners and invitation.
9. Please ensure the participation percentage as per following:- 60% General, 10% Scheduled caste, 30% Tribes (ST), 30% overall Women.
10. In compliance to the office memorandum No. F1-1/2008/RTI/1-9 Bhopal Dated 15.05.2015 issued by General Administration, Dept., Govt. of M.P., all the Non Government Organizations (NGO's) who are substantially financed by the Government have to ensure to follow the Right to Information Act 2005 (RTI-Act 2005)

Approved by the Director General

Incharge  
Section -4 (SSW&ITG)  
Research & Development

No. \_\_\_\_\_/CST/R&D (SSW) /2023

Bhopal, Dated:

Copy forwarded to:

1. Dr. Sweta Likhitar Asst. Prof., Department of Chemistry, St Aloysius College (Autonomous), Jabalpur, M.P.
2. Incharge (F) MPCST, Bhopal -for necessary action to release an amount of Rs. 70,500/-to Principal St Aloysius College (Autonomous), Jabalpur, M.P. The expenditure will be debited from Seminar/Symposia/Workshop scheme for the year 2023-24. The details of Bank Accounts are as under:

- Name of the Bank : Canara Bank
- Bank A/c No. : 5201101001203
- IFSC No. : CNRB0005201

3. File No A/R&D (SSW)23-24/16

Incharge  
Section -4 (SSW&ITG)  
Research & Development



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Indian Council of Social Science Research

(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg, JNU Institutional

Area, New Delhi, Delhi 110057

EPABX: 011-26741849-51 Fax: 91-11-26741836

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

F. No. NIS/NS/148/IC/2023-24

Dated: 13.09.2023

The Principal  
St. Aloysius College (Autonomous)  
1, Ahilya Bai Marg, Pentinaka Chowk,  
Jabalpur, Madhya Pradesh-482001

## Sanction Order

**Subject:** Sanction for organizing a National seminar on "G20 and Green Growth: Collaborative Action for a Sustainable Future under Saptrishi Budget 2023"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs. 4, 00, 000/- (Rupees Four Lakh only) to organize the above mentioned National seminar under the Convener'ship of Dr. Rupali Ahluwalia, Head, Department of Commerce to be held during 24-25 November, 2023.

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

First instalment	Rs.3, 00, 000/-
Second instalment	Rs.1, 00, 000/-
<b>Grand Total</b>	<b>Rs. 4, 00, 000/-</b>

The first instalment of Rs. 3,00, 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. 1, 00, 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 consist 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.





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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:

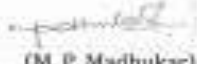
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar.
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance 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 payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

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

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

Copy for information and necessary action to:

1. Dr. Rupali Ahluwalia  
Head  
Department of Commerce  
St. Aloysius College (Autonomous)  
1, Ahilya Bai Marg, Pentinaka Chowk,  
Jabalpur, Madhya Pradesh-482001
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File

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



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



F. No. ICSSR-NIS/AKAM/7th/41/2022-23

Dated: 21.03.2023

The Principal  
St Aloysius College (Autonomous)  
Jabalpur, Madhya Pradesh - 482001

### Sanction Order

**Subject:** Sanction of Rs. 1,00,000 for organizing a National/International seminar on "Prospects of India towards economic integrity of G20: Visualisation of "Vasudhaiva Kutumbakam"

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. Reeta Chouhan held during 21-22 July 2023.

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

First instalment	Rs.	75,000/-
Second instalment	Rs.	25,500/-
<b>Grand Total</b>	<b>Rs.</b>	<b>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.



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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 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. Reeta Chouhan**  
Head  
Department of Economics  
St Aloysius College (Autonomous),  
Jabalpur, Madhya Pradesh - 482001
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