



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Mahatma Gandhi University - Administration - ICSSR Doctoral Fellowship - Ms. Faseela Ismail, Research Fellow, School of Gandhian Thought and Development Studies - Release of 2nd instalment of 1st year grant of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) - Sanctioned - Orders issued.

PLANNING & DEVELOPMENT 2

No. 7784/P&D 2/2026/MGU

Priyadarsini Hills, Dated: 19.08.2026

Read:- 1. File No. ICSSR/RFD/24-25/ECO/OBC/204, dated 16.01.2025.
2. File No. ICSSR/RFD/24-25/ECO/OBC/204, dated 07.04.2026.
3. Request dated 13.07.2026 received from Ms. Faseela Ismail, Research Fellow, School of Gandhian Thought and Development Studies.

ORDER

As per the paper read as (1) above, The Indian Council of Social Science Research (ICSSR) had selected Ms. Faseela Ismail, Research Fellow, School of Gandhian Thought and Development Studies for the award of Doctoral Fellowship to work on the research theme entitled "Kerala Startup Mission and Women Startups: A Study on the Socio-Economic Impact of Women Startups under KSUM" and as per the paper read (2) above, ICSSR had sanctioned Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) towards the second instalment of first year grant to Ms. Faseela Ismail, crediting the amount to University account. Vide paper read as (3) above, Ms. Faseela Ismail has requested to release the amount to her account.

The Finance Wing of University has recommended to release the second instalment of first year grant to Ms. Faseela Ismail with the break up details as follows:-

Fellowship Amount	Rs. 1,20,000/-
Contingency Grant	Rs. 10,000/-
Total	Rs. 1,30,000/-

Considering the recommendation of the Finance Wing, sanction has been accorded by the Vice Chancellor to the following :-

(a) To release the fellowship amount of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand Only) to the researcher's account in single payment. **(A/c No: 67055013746, SBI MG University Campus Branch, A/c operated by Ms. Faseela Ismail)**

(b) To release the contingent grant, on submission of the Statement of Expenditure, Utilisation Certificate, and contingency expenditure bills, duly signed by the Research Supervisor and Head of the Department, for audit purposes.

The expenditure on this account shall be debited to the head of account "23 703 34 - Post Doctoral Fellowship from External Agencies" provided in the budget estimates of the current financial year (2026-27).

The incumbent shall abide by the rules and regulations of the ICSSR and the University.

Orders are issued accordingly.

KRISHNAKUMAR R

ASSISTANT REGISTRAR III (ADMIN)
For REGISTRAR

Copy To

1. Ms. Faseela Ismail, Research Fellow, School of Gandhian Thought and Development Studies.
2. The Head of Department, School of Gandhian Thought and Development Studies..
3. PS to VC
4. PA to Registrar/FO
5. AR III (Admn)/ DR (P&D) / JR I (Admn)
6. General Cash/Ad.D/Audit V/IQAC
7. IT Cell/University Website/ Records

Forwarded / By Order

Section Officer