Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous) Virudhunagar-626001

INSPIRE Internship Programme-2018

Science Camp

STATEMENT OF EXPENDITURE

1. Sanction order no. & Date

: INSPIRE INTERNSHIP / 1 / 2017 -18/ 27

dated May 30, 2018.

2. Total Sanctioned amount (in Rs)

: ₹ 9,75,000/- (Rupees Nine lakh and seventy- five

thousand only)

3. Date of the Programme

: 1.08.2013 to 5.08.2018 (Five days)

4. Grand Received (in Rs)

: ₹ 8, 00,000/- (Rupees Eight lakh only)

5. Statement of Expenditure

S.No	Particulars	Expenditure (in Rs)	Voucher No.
1	TA/DA for Mentors / Resource Persons	1,36,341.00	I
2	Boarding & Lodging	3,30,100.00	11
3	Programme Kit	37,780.00	III
4	Toiletry kit	53,671.00	IV
5	Students TA ,	27,430.00	V
6	Stationeries	21,743.00	VI
7	Invitation / Call letter / Paper Announcement	52,168.00	VII
8	Certificate	16,197.00	VIII
9	Books & Materials	2,14,081.00	IX
10	Practical Kit & Chemicals	85,916.00	X
Total		9,75,427.00	ř.

The excess expenditure of ₹1, 75,427/- (Rupees One lakh seventy-five thousand four hundred and twenty-seven only) was met by the Programme Co-ordinator, INSPIRE Internship-2018 Science Camp, VHNSN College (Autonomous), Virudhunagar.

Name & Signature of

Organizing Secretary

Date: 5 - 9-2018

Dr. N. RAMAN, M.Sc., Ph.D., Programme Co-ordinator DSTINSPIRE Internship Science Camp Associate Professor of Chemistry VHNSN College (Autenemous) Virudhunagar - 626 001.

Autonomou

Name & Signature of Financial Authority
Date: 65-9-2-18

Captain Dr. P. SUNDARA PANDIAN PRINCIPAL VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE **AUTONOMOUS** VIRUDHUNAGAR.

Examined and found correct.

Name & Signature of the Auditor

D. DHAYABARAN, B. Com., FCA., DISA.,

CHARTERED ACCOUNTANT

30-C, Samiyannan Pillaiyar Kovil Street, I Floor VIRUDHUNAGAR-626 001.

INSPIRE INTERNSHIP-2018 Science Camp Programme

VHNSN College (Autonomous), Virudhunagar-626 001

01.08.2018-05.08.2018

UTILIZATION CERTIFICATE

1. Name of the College:

Virudhunagar Hindu Nadars' Senthikumara

Nadar College (Autonomous)

Virudhunagar - 626 001

2. Name of the Co-ordinator with address:

Dr.N.Raman

Associate Professor of Chemistry VHNSN College (Autonomous)

Virudhunagar - 626001

3. Sanction Order No. & Date

: INSPIRE INTERNSHIP / 1 / 2017-18/27

dated May 30, 2018.

4. Original Sanctioned amount

: ₹ 9,75,000/-

(Rupees Nine lakh and seventy- five thousand only)

5. Amount Received

: ₹ 8, 00,000/-

(Rupees Eight lakh only)

6. Actual Expenditure

: ₹ 9, 75,427/-

(Rupees One lakh, seventy-five thousand four hundred

and twenty-seven only)

7. Amount to be received from DST : ₹ 1, 75,000/-*

(Rupees One lakh, seventy-five thousand only)

*The expenditure of ₹ 427/- (Rupees four hundred and twenty-seven) over and above the sanctioned amount is also

met by the Co-ordinator of the Camp

UTILIZATION CERTIFICATE

Certified that out of ₹ 8, 00,000/- of grants-in-aid sanctioned in favor of The Principal, VHNSN College (Autonomous), Virudhunagar under this Ministry/Department letter/order no.INSPIRE INTERNSHIP/ 1/2017-18/27 dated May 30, 2018, towards the organization of five day DST sponsored "INSPIRE Internship-2018 Science Camp" by Dr.N.Raman, Associate Professor of Chemistry, VHNSN College(Autonomous), a sum of ₹ 9,75,427/- (Rupees nine lakh, seventy-five thousand four hundred and twenty seven only) has been utilized for the purpose for which it was sanctioned and no unspent amount is available. The expenditure of ₹427/-(Rupees four hundred and twenty-seven only) over and above the sanctioned amount is met by the Coordinator of the Camp. The excess expenditure of ₹1,75,000/-(Rupees one lakh and seventy-five thousand) met by the Co- ordinator of the Camp will be reimbursed from the DST, New Delhi.

Signature of Programme Co-ordinator

Date: 5 9 - 2018 Dr. N. RAMAN, M.Sc., Ph.D., Programme Co-ordinator DSTINSPIRE Internship Science Camp Associate Professor of Chemistry VHNSN College (Autonomous) Virudhunagar - 626 001.

ARAN. CHARTERED ACCOUNTAN Signature of the Auditor

Date: 05.09.2018 Captain Dr. P. SUNDARA PANDIAN PRINCIPAL

Signature of the Principal

Autonomou

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VIRUDHUNAGAR HINDU NADARS SENTHIKUMARA NADAR COLLEGE

AUTONOMOUS

D. DAAYABARAN, B. Com., FCA., DISA., VIRUDHUNAGAR.

CHARTERED ACCOUNTANT

30-C, Samiyannan Pillaiyar Kovil Street, I Floor

VIRUDHUNAGAR-626 001.

* (To be filled in at DST)

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

Kinds of checks exercised:

1.

2.

3.

Signature / Designation/ Date