

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

DOTE Campus, Chennai - 600 025.

UTILIZATION CERTIFICATE

1. Name of the Scheme : Young Students Scientist Programme (YSSP 2018)
2. Districts Covered : Virudhunagar and Madurai
3. Name and Address of YSSP Centre : V. H. N. Senthikumara Nadar College (Autonomous),
Virudhunagar – 626 001.
4. Name and Address of YSSP Co-ordinator : Dr. N. Prithivikumaran,
Dean Research,
Head & Associate Professor in Physics,
VHNSN College (Autonomous),
Virudhunagar – 626 001.
5. Council Sanction Letter No.
Date and Amount : TNSCST/YSSP/Approval/VR2018-2019 dated 14.11.2018

CERTIFICATE

It is certified that a sum of Rs. 3.00 lakhs (Rupees Three Lakhs only) of Grant-in-aid sanctioned in favour of The Principal, V. H. N. Senthikumara Nadar College (Autonomous), Virudhunagar under this council Letter No. TNSCST/YSSP/Approval/VR2018-2019 dated 14.11.2018 has been utilized for the purpose of conducting YSSP 2018 for which it was sanctioned and the conditions of the grant are fulfilled.


Signature of the YSSP Co-ordinator

Dr. N. PRITHIVIKUMARAN
Head & Associate Professor
Department of Physics
VHNSN College (Autonomous)
Virudhunagar - 626 001.

Place : Virudhunagar

Date : 04.03.2019



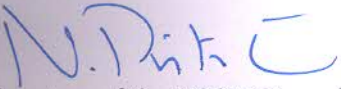

Signature of Head of the Institution

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

DETAILED STATEMENT OF EXPENDITURE

| S.No | Item | Amount (Rs.) |
|------|---|--------------------|
| 1. | Inaugural Function | 9,600.00 |
| 2. | Registration Kits | 10,024.00 |
| 3. | Meals and refreshment | 1,44,720.00 |
| 4. | Honorarium for resource persons | 47,400.00 |
| 5. | Honorarium for Co-ordinators | 8,000.00 |
| 6. | Visit to industries R&D institutions and place of scientific importance | 20,025.00 |
| 7. | Exhibits development and exhibition | 20,043.50 |
| 8. | Photography and report preparation | 8,030.00 |
| 9. | Valedictory Function | 7,600.00 |
| 10. | Towards certificates, prize, prize, stationery, postage, office assistants, water, electric charge, travel and other expenses | 25,617.00 |
| | Total | 3,01,059.50 |

| Particulars | Amount (Rs.) |
|---|--------------|
| Amount Sanctioned by TNSCST | 3,00,000.00 |
| Amount Received from TNSCST | 2,75,000.00 |
| Total Expenditure | 3,01,059.50 |
| Excess amount met by the College | 1,059.50 |
| Balance amount to be received from TNSCST | 25,000.00 |


Signature of the YSSP Co-ordinator

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