

Utilization Certificate

It is certified that the amount of Rs. 22,500/- (Rupees Twenty-two thousand five hundred only) released out of the total sanction amount of Rs. 45,000 (Rupees forty five thousand) by the National Commission for Women vide PFMS dated October 29, 2021 for conducting three days online webinar on training programme on Capacity Building and Personality Development Programme (PDP) on 18th, 20th and 22nd November, 2021 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by NCW as per its communication dated October 12, 2021 and the balance of 22,500/- is yet to be received from National Commission for Women. The total amount spent was Rs. 45,000.

If as a result of check or audit objection some irregularities are noticed at a later stage action will be taken for refund of the total amount.

Muthulakshmi S

Signature of Convener

Dr. S. MUTHULAKSHMI, M.Com., M.Phil., Ph.D.,
Assistant Professor of Commerce,
VHNSN College (Autonomous),
VIRUDHUNAGAR - 628 001.

P. Sundara Pandian
Signature of Principal
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 628 001

D. R. Jayaraman

Signature of chartered Accountant

(With id no. & Seal)





Virudhunagar Hindu Nadars' Senthikumara Nadar College
(An Autonomous Institution Affiliated to Madurai Kamaraj University)
(Accredited with "A" Grade by NAAC)
Virudhunagar
DEPARTMENT OF COMMERCE
WITH THE SUPPORT OF
NATIONAL COMMISSION FOR WOMEN

CAPACITY BUILDING & PERSONALITY DEVELOPMENT PROGRAM (PDP)

18th, 20th and 22nd November, 2021

Income and Expenditure Statement

Particulars	V. No.	Amount	Date	Particulars	Amount
Honorarium for resource person (2500*3*3)		22,500			
Invitation charges (100 * 12) As per bill no 170 dated 16.11.2021		1200		Amount sanctioned by National Commission for Women	45,000
Note pad and pen (450 * 10) as per bill no 172 dated 17.11.2021		4,500			
Material Printing charges (450 *14) as per bill no 367 dated 18.11.2021		6,300			
Tea and snack for the participants (450 * 10) as per bill no 443 dated 22.11.2021		4500			
Certificate charges (450 * 12) as per bill no 369 dated 18.11.2021		5400			
Flex printing Charges dated 22.11.2021		600			
Total Expenses		45,000			45,000


Principal