

Utilization Certificate

It is certified that the amount of Rs. 50,000 (Rupees fifty thousand only) released out of the total sanctioned amount of Rs.1,00,000/- (Rupees one lakh only) by the National Commission for women, New Delhi vide its File number 05-1/14/2022-23/WW&CBC (NCW) for conducting a one day programme on Capacity Building & Personality Development Program (CB& PDP) on 12th April 2023 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the National Commission for Women, New Delhi as per its communication dated 24.03.2023 and the balance of Rs.50,000 is yet to be received from the National Commission for Women, New Delhi. The total amount spent wasRs.1,00,000/-

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 the Convener



Signature of the Principal

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 00



Signature of Govt. Auditor/Chartered Accountant

D.DHAYABARAN, B.Com., FCA., DISA.,
CHARTERED ACCOUNTANT
30 - C, Samiannan Pillayar Kovil street 1st floor,
Virudhunagar - 626 001



GFR 12 – A

[[See Rule 238 (1)]]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR..... 2023..... in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme... National Commission for Women, New Delhi
2. Whether recurring or non-recurring grants... Non-Recurring Grants
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank
 - (ii) Unadjusted advances
 - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			F. No. 05- 1/14/2022 -23/WW	24-03-23	50000	50000	1,00,000	

Component wise utilization of grants: SCBC(WW)

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
1,00,000	0	0	1,00,000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total



GENERAL FINANCIAL RULES 2017
 Ministry of Finance
 Department of Expenditure

FORM GFR 127

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

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under..... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: Virudhunagar
 Place:

Signature

Signature 

Name.....

Name P. SUNDARA PANDIAN

Chief Finance Officer
 (Head of the Finance)

Head of the Organisation

PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR - 626 001

(Strike out if not applicable to the)



D. DHAYABARAN, B. Co. n., FCA., DISA.,
 CHARTERED ACCOUNTANT
 30 - C, Samiannan Pillayar Kovil street 1st floor,
 Virudhunagar - 626 001





Virudhunagar Hindu Nadars' Senthikumara Nadar College
(An Autonomous Institution, Affiliated to Madurai Kamaraj University)
(Accredited with 'A' Grade by NAAC)
Virudhunagar
Low Cost Access to High Quality Education

DEPARTMENT OF COMMERCE

In Support With

NATIONAL COMMISSION FOR WOMEN, NEW DELHI

CAPACITY BUILDING AND PERSONALITY DEVELOPMENT PROGRAMME

(PDP) - 12th April, 2023

STATEMENT OF EXPENDITURE

Date	Particulars	Amount (Rs.)	Voucher
12.04.2023	Honorarium to Mr.Prem Sankar Ravindran	5,000	1
12.04.2023	Honorarium to Mr.Nicholas Francis	5,000	2
12.04.2023	Honorarium to Dr. C.Paramasivan	5,000	3
12.04.2023	Honorarium to Dr.S.Mangaiyarkarasi	5,000	4
12.04.2023	Food Expenses as per Vanavil Roof Top	30,400	5
11.04.2023	Tea expenses as per B.No. 1606	1,200	6
12.04.2023	Tea expenses as per B.No.1608	6,750	7
01.04.2023	Call Letter Printing expense as per Muthu xerox Bill	2,000	8
07.04.2023	Study Material Printing as B.No.38	9,000	9
08.04.2023	Invitation expenses as per B.No.18	2,000	10
09.04.2023	Stationery Purchased as per B.No.10	5,44	11
09.04.2023	Certificate Printing as per B.No:34	4,500	12
10.04.2023	Study Material Printing B.No.37	5,040	13
10.04.2023	Flex Printing as per B.No.	3,960	14
11.04.2023	File, pen, pad as per B.No:33	7,000	15

12.04.2023	Study Material printing B.No: 35	3960	16
13.04.2023	Study material printing B.No. 119	3646	17
	Total	1,00,000	

Muthuladeshmi S
Convener

[Signature]
Principal



[Signature]

D.DHAYABARAN, B.Com., FCA., DISA.,
CHARTERED ACCOUNTANT
30 - C, Samiannar Pillayar Kovil street 1st floor,
Virudhunagar - 626 001