

Utilization Certificate

It is certified that the amount of Rs75,000 (Rupees Seventy Five Thousand only) released out of the total sanctioned amount of Rs1,00,000/- (Rupees One lakh) by the Indian Council Of Social Science Research, New Delhi vide its File number NIS/NS/107/IC/2022-23 for conducting a Two Day National Level Conference on "Digital Pedagogy and Open -Source Tools for Effective Teaching, Learning and Research" on 24th and 25th January 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 Indian Council of Social Science Research, New Delhi as per its communication dated 07.12.2022 and the balance of Rs.25,000/- is yet to be received from Indian Council of Social Science Research, New Delhi. The total amount spent was Rs.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.

Muthulalshmi

Signature of the Convener



D. Dhayabaran

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

Signature of Principal
04/01/23
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001

Statement of Expenditure

Grant Sanction from ICSSR : 1,00,000

Amount Received from ICSSR as 1st Installment: 75,000

S.No.	Heads	Amount (in Rs.)
1.	Domestic Travel	9,280
2.	International Travel (not more than 25% of the total budget)	--
3.	Accommodation	3,400
4.	Food Expenses for Participants	42,700
5.	Honorarium to Paper writers	18,000
6.	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial assistance, Contingency)	26,620
	Total	1,00,000


Chartered Accountant/Finance Officer


Principal /Registrar


Convener

Captain Dr. P. SUNDARA PANDIAN

PRINCIPAL

VIRUDHUNAGAR HINDU NADAR'S MUTHULAKSHMI M. Com., M.Phil., Ph.D.,
SENTHIKUMARA NADAR COLLEGE Assistant Professor of Commerce
(AUTONOMOUS) VHNSN College (Autonomous),
VIRUDHUNAGAR - 626 001 VIRUDHUNAGAR - 626 001

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



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[(See Rule 238 (1)]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2022 respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Indian Council of Social Science Research, New Delhi
2. Whether recurring or non-recurring grants : Non Recurring Grants
3. Grants position at the beginning of the Financial year : Nil
 - a. Cash inHand/Bank
 - b. Unadjusted advances
 - c. 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
Nil	Nil	Nil						
			F.No.NIS/NS/107/NIS/2022-2023	09-11-2022	1,00,000	1,00,000	1,00,000	NIL

Component wise utilization of grants:

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

Details of grants position at the end of the year : NIL

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

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 ICSSR Fund (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: 25-02-2023

Place: Virudhunagar

Signature 
Name.....
Chief Finance Officer (Head of the Finance)

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

Signature 
Name...
Head of the Organisation
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001