



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

Promotion of Work for House wives: Career Counselling Sessions for Home Makers

STATEMENT OF EXPENDITURE

Date	Particulars	Amount (Rs.)	Voucher No
16.09.2022	Soap oil, Caustic soda purchased as per R.D Lubricants B.No.204	7,100	1
18.09.2022	Dark chocolate, Milk chocolate purchased as per R.D Lubricants B.No.203	5,500	2
19.09.2022	Dark chocolate, Butter, sugar purchased as per R.D Lubricants B.No.202	5,400	3
19.09.2022	Honorarium to Resource person Dr. S. Mangaiyarkarasi as per Voucher	5,000	4
19.09.2022	Honorarium to Resource person Ms. C.Akila as per voucher	5,000	5
19.09.2022	Honorarium to Resource person Ms.S.Jeba Christina as per voucher	5,000	6
19.09.2022	Honorarium to Resource person Ms.SangeethaMurugeasn as per Voucher	5,000	7
19.09.2022	Honorarium to Resource person Mr. Nicholas Francis as per Voucher	5,000	8
19.09.2022	Lunch expenses as per Vanavil Restaurant Bill	9,828	9
20.09.2022	Lunch expenses as per Vanavil Restaurant Bill	9,828	10
19.09.2022	Tea & Snacks expenses as per Madasamy Tea Stall B.No 1120	5,760	11
13.09.2022	Call letter printing expenses as per Muthu Computer & Xerox B.No.145	2,500	12
17.09.2022	Invitation & Certificate printing expenses as per Muthu Computer & Xerox B.No.165	3,340	13
17.09.2022	Flex printing expenses as per Touch Flex Printing B.No. 127	960	14
18.09.2022	Study material printing expenses as per Muthu Computer & Xerox B.No.69	2,145	15
18.09.2022	Paper plate purchased as per Surya Book Shop Bill No.236	50	16

19.09.2022	Colour printout expenses as per Muthu Computer & Xerox B.No.7	300	17
19.09.2022	Photo printing expenses as per Welcome Studio Bill No.16	1,500	18
19.09.2022	Water Bottle purchased expenses as per Mari Agencies B.No. 98	810	19
	Total	80,021	

(Excess expenditure of Rupees twenty-one was met by the convener)

Muthulakshmi S
 Convener
 MUTHULAKSHMI, M. Com., M. A.
 Assistant Professor of Commerce
 VHNSN College (Autonomous),
 VIRUDHUNAGAR - 626 001



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

P. Sundara Pandian
 Principal
 Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 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 2022 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 : Nil
 - (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
Nil	Nil	Nil						
			F.No.05-1/16/2021-22-WW & CB (NCW)	06-07-2022	40,000	40,000	80,000	

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid- creation of capital assets	Total
80,000	0	0	80,000

Details of grants position at the end of the year : 0

- (i) Cash in Hand/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..... (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: 08.11.2022

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

Captain Dr. P. SUNDARA PANDIAN

Head of the Organisation

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



Utilization Certificate

It is certified that the amount of Rs40,000 (Rupees forty thousand only) released out of the total sanction of Rs80,000/- (Rupees Eighty thousand only) by the National Commission for Women, New Delhi vide its File number F.No.05-1/16/2021-22-WW & CB (NCW) for conducting one day workshop on Promotion of Work for Housewives: Career Counselling sessions for Home makers" on 19.09.2022 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by National Commission for Women, New Delhi as per its communication dated 6.07.2022 and the balance of Rs.40,000/- is yet to be received from National Commission for Women, New Delhi. The total amount spent was Rs.80,021/-

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 . S
Signature of the Convener

Dr. S. MUTHULALSHMI
Assistant Professor of Commerce
VHNSN College (Autonomous),
VIRUDHUNAGAR - 626 001.



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

[Handwritten Signature]
Signature of Principal
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001

