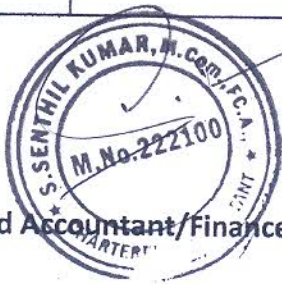


Statement of Expenditure

Grant Sanction from ICSSR : Rs 1,50,000

Amount Received from ICSSR as 1st Installment: Rs 1,12,500

S.No.	Heads	Amount (in Rs.)
1.	Domestic Travel	2,000
2.	International Travel (not more than 25% of the total budget)	—
3.	Accommodation	—
4.	Food Expenses for Participants	80,757
5.	Honorarium to Paper writers	34,500
6.	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial assistance, Contingency)	68,592
	Total	1,85,849



Chartered Accountant/Finance Officer

S. Senthil Kumar
Principal /Registrar

Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR - 626 001

Vimal Priya
Convener

D. J. VIMAL PRIYA
HEAD
Department of Commerce (CA) (S
V. H. N. S. N College (Autonomo
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 2022-2023 in respect
 of recurring/~~non-recurring~~
 GRANTS-IN-AID/SALARIES/~~CREATION OF CAPITAL ASSETS~~

1. Name of the Scheme ICSSR FUND SCHEME
 2. Whether recurring or non-recurring grants -
 3. Grants position at the beginning of the Financial year 2022-2023
 (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
-	-	-	NIS/NS/074/IC 2022-23	22.9.22	1,50,000	1,50,000	1,85,849	-(35,849)

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
1,50,000	NIL	NIL	1,50,000

Details of grants position at the end of the year 2022-23

- (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 TASSAR 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:

Place:

Signature

Name S. SENTHIL KUMAR
Chief Finance Officer/ Chartered Accountant
(Head of the Finance)



Signature

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



(Strike out inapplicable terms)