



Dr. Meera Velusamy <vmeera73@gmail.com>

National Seminar Award Letter (ICSSR)

2 messages

Mahesh Madhukar <icssr.seminar2324@gmail.com>
To: vmeera73@gmail.com

Thu, May 18, 2023 at 10:44 AM

F. No: NIS/NS/02/IC/2023-24**Dear Dr.Meera,**

This is with reference to your application seeking financial assistance for organizing the National Seminar on "**Perspective of ICT Tools In Education** ." Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.80, 000/- for organizing the national seminar.

You are therefore requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that once the seminar schedule is confirmed, it should not be changed in any case. A formal sanction letter will be sent after the confirmation of the seminar dates, programme and list of resource persons.

Best regards,

M.P. Madhukar
Deputy Director
Incharge, International Collaboration Programme
ICSSR, New Delhi

Dr. Meera Velusamy <vmeera73@gmail.com>
To: Mahesh Madhukar <icssr.seminar2324@gmail.com>

Thu, May 18, 2023 at 3:46 PM

Respected Sir

Greetings of the day

My heartfelt thanks to the Indian Council of Social Science Research for sanctioning Rs.80,000 for conducting a national level seminar on "Perspective of ICT Tools in Education". The detailed programme schedule of the seminar will be sent to you as early as possible along with required documents.

Thanking You
With Regards

Dr.V.MEERA
ASSOCIATE PROFESSOR AND SEMINAR DIRECTOR
DEPT. OF COMMERCE (BPS)
NGM COLLEGE
POLLACHI 642001
9884920228

[Quoted text hidden]

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

UTILIZATION CERTIFICATE FOR THE YEAR **2023-2024** in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Indian Council of Social Science Research**
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)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	F. No: NIS/NS/02/IC/2023-24	18.05.2023	60,000	60,000	99,000	39,000

Component wise utilization of grants:

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

Details of grants position at the end of the year

- (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... National and International Seminar (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: 29.09.2023

Place: Pollachi

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Signature

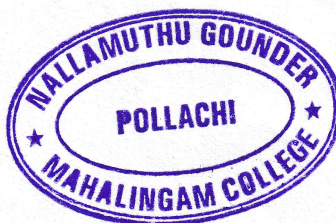
Name.....

Head of the Organization

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

N.G.M. College, Pollachi - 642 001
Coimbatore District

For HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS
29/9/23
PROPRIETOR
B. HARI NARAYANAN B.COM, FCA
M NO: 022690



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Advance Receipt)

Received a sum of **Rs.20,000** Rupees **Twenty Thousand** only by PFMS sent through the Canara Bank as the grant-in-aid for the Seminar entitled “**Perspective of ICT Tools in Education**” towards the second installment of the total grant-in aid of Rs.**80,000** Rupees **Eighty Thousand** only sanctioned vide letter No **F. No: NIS/NS/02/IC/2023-24** dated **18.05.2023** of the Member Secretary, Indian Council of Social Science Research, New Delhi.



Please affix revenue stamp

Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.

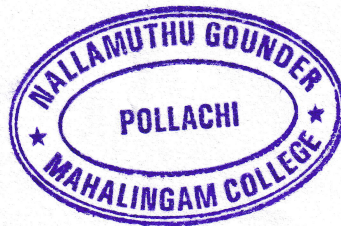
Counter signed by the Administrative Head of the Institution/University.

Signature

V. Meera
Seminar Convener

Signature of the Head of the Institution

(Designation with Seal)



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

STATEMENT OF EXPENDITURE

Grand Sanction from ICSSR: Rs. 80,000

Amount Received from ICSSR as 1st Installment: Rs. 60,000.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	14000
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	5000
4	Food Expenses for Participants	50000
5	Honorarium	10000
6	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	20000
	Total	99000

For HARI NARAYANAN & ASSOCIATES
CHARTERED ACCOUNTANTS

PROPRIETOR
B. HARI NARAYANAN B.COM,FCA
M. NO: 022690

Chartered Accountant


Seminar Convener
(Dr. V. MEERA)


Principal

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

