



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg,
JNU Institutional Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/179/IC/2022-23

Dated: 15.03.2023

The Principal
Nallamuthu Gounder Mahalingam College,
90-Palghat Road,
Pollachi - 642001,
Coimbatore, Tamil Nadu

Sanction Order

Subject: Sanction for organizing a National seminar on "*The Strategies for Progression of Smart Villages and Rural Digital Transformation Process*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 2, 30, 000/-** (Rupees Two Lakh thirty thousand only) to organize the above mentioned National seminar under the Convenership of Dr. T. Vijaya Chithra, Assistant Professor, Department of Commerce to be held during 5-6 April, 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 1, 72, 500/-
Second instalment	Rs. 57, 500/-

Grand Total	Rs. 2, 30, 000/-
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The first instalment of Rs. 1,72, 500/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 57, 500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

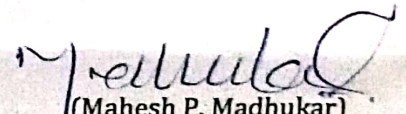
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

- ✓ 1. **Dr. T. Vijaya Chithra**
Assistant Professor
PG Department of Commerce (CA),
Nallamuthu Gounder Mahalingam College, 90-Palghat Road,
Pollachi - 642001,
Coimbatore, Tamil Nadu
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File


(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

**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: **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/179/IC/2022-23	15.03.2023	1,72,500	1,72,500	2,33,525	61,025

Componentwise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
2,30,000	Nil	Nil	2,30,000

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... (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: 1/6/23

Place: Pollachi

Signature

Name.....

Chief Finance Officer

(Head of the Finance)

Signature

Dr. R. MUTHUKUMARAN,

M.A., M.Phil., B.Ed., Ph.D.,

Name.....

PRINCIPAL

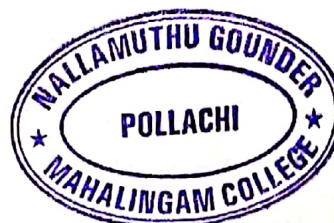
Head of the N.M. College, Pollachi - 642 001

Coimbatore District

- Verified and found correct

[Handwritten Signature]

CA. M. RAJESH KUMAR B.Com., F.C.A.,
CHARTERED ACCOUNTANT
110/13, 3rd Floor, Murukappa Complex,
Palakkad Road, Pollachi - 642 001.
M. No: 913582



STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR: Rs. 2, 30,000

Amount Received from ICSSR as 1st Installment: Rs. 1,72,500.

S.No	Heads	Amount (in Rs.)
1	Domestic Travel	32,527
2	International Travel (not more than 25% of the total budget)	-
3	Accommodation	13,117
4	Food Expenses for Participants	67,727
5	Honorarium	28,000
6	Organizational Expenses (including Venue Bookings, Transport, Stationery, Xeroxing, Secretarial Assistance, Contingency, Book Publication Expenses)	92,154
	Total	2,33,525



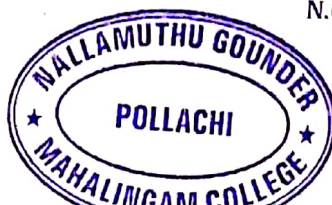
Seminar Convener

- Verified and found correct



Chartered Accountant

CA. M. RAJESH KUMAR B.Com., F.C.A.,
CHARTERED ACCOUNTANT
110/13, 3rd Floor, Murukappa Complex,
Palakkad Road, Pollachi - 642 001.
M. No : 913583



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