

F. No: NIS/NS/042/IC/2022-23

Dear Dr.Vidwakalayani,

This is with reference to your application seeking financial assistance for organizing the National Seminar on **"Implementation of ICT Skills for the Students for their Employment in Skill Based Jobs"**. 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.1, 25, 000/- for organizing the National seminar through offline.

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

As you may be aware that the Government of India is celebrating 'Azadi Ka Amrit Mahotsav', an initiative to commemorate 75 years of progressive independent India and the glorious history of its people, culture and achievements. This Mahotsav is dedicated to the people of India who have been instrumental in bringing to India its evolutionary journey and those who envisioned a new India, energised by the spirit of Atmanirbhar Bharat. In order to celebrate our glorious past, we would request you to kindly use the logo of ICSSR and of 'Azadi ka Amrit Mahotsav' in the pamphlets or invitations being sent to the resource persons and participants as well as during the conduct of the programme. Also kindly make sure to put one or



New Message

Pollachi

10.01.2023

From

Dr. R. Vidwakalyani,

Assistant Professor,

Department of Commerce (E-Commerce),

NallamuthuGounder Mahalingam College,

Pollachi -642001.

To

The Deputy Director,

NIS Division, ICSSR,

New Delhi.

Respected Sir/Madam :

Sub : Requisition for Second Installment Amount -regarding

With reference to your letter number F.No NIS/NS/042/IC/2022-23. I am completed one day National Seminar on **"Implementation of ICT Skills for the Students for their Employment in Skill Based Jobs"**-19/10/2022 onwards. First installment amount Rs.93,750 will be received. Accordingly, I need the second installment amount. Hence, I Request you to provide the above mentioned.

Thanking You

Yours faithfully



(Dr. R. Vidwakalyani)

R. VIDWAKALYANI, M.Com M.A. M.Phil.,

Assistant Professor,

Department of Commerce,

Nallamuthu Gounder Mahalingam College,

Pollachi -642001.

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

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

- Name of the Scheme Azadi Ka Amrit Mahotsav
- Whether recurring or non-recurring grants.
- Grants position at the beginning of the Financial year
 - Cash in Hand/Bank — Nil
 - Unadjusted advances — Nil
 - Total — Nil
- 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)			
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>T.NO: NIS/NS/042/14</u>	<u>5/11/22</u>	<u>125000</u>			
			<u>2022-23</u>					

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
<u>93,750</u>	<u>NIL</u>	<u>NIL</u>	<u>93,750</u>

Details of grants position at the end of the year

- Cash in Hand/Bank
- Unadjusted Advances
- Total

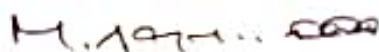
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- 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: 6/1/2023.

Place: Pollachi

Signature



Name:

Chief Finance Officer/ Chartered Accountant
(Head of the Finance)

Signature



Name: **Dr. R. MUTHUKUMARAN,**
Head of the Organisation, **M.A., M.Phil., B.Ed., Ph.D.,**
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

(Strike out inapplicable terms)

A. M. SHANKAR KRISHNASAMY
Proprietor (M.No. 229668)
KRISHNASAMY & ASSOCIATES
Chartered Accountants
FRN 0168155
Mani & Company Building,
42, S.S. Kovil Street, Pollachi - 642 001.

Statement of Expenditure

Grand Sanction from ICSSR : Rs. 1,25,000

Amount Received from ICSSR as 1st Installment : Rs. 93,750

S.No	Heads	Amount (in Rs.)
1.	Domestic Travel	10000
2.	International Travel (not more than 25% of the total budget)	-
3.	Accommodation	9000
4.	Food Expenses for Participants	83850
5.	Honorarium to paper writers	20000
6.	Organizational Expenses (including Venue Bookings, Transport, Stationary, Xeroxing, Secretarial assistance, Contingency)	26000
7.	Book Publication Expenses	29690
	Total	178540

M. Shankar Krishnasamy

Chartered Accountant/Finance Officer

CA. M. SHANKAR KRISHNASAMY
Proprietor (M.No. 229668)
KRISHNASAMY & ASSOCIATES
Chartered Accountants
FRN 0168155
Maul & Company Building,
42, S.S. Kovil Street, Pollachi - 642 001.

R. Vidwakalyani

Seminar Convener

R. VIDWAKALYANI M.Com, M.B.A, TEPA

Assistant Professor

Department of B.Com, U - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

NGM College, Pollachi - 642 001.

Principal/Registrar

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