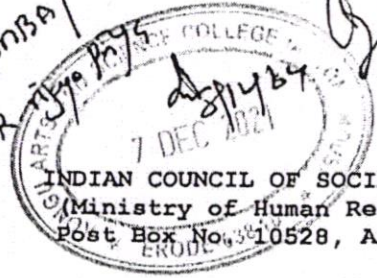




HOD HANSA
Dr. R. Vijayapriya



29

F.No.NS03/046/NIS/2021-22

Dated: 29.11.2021

The Registrar
Kongu Arts and Science College (Autonomous),
Nanjanapuram, Erode,
Tamil Nadu-638107

Sanction Order

Subject: Sanction of Rs. 1,00,000 for organizing an national seminar on "Transmuting Rural Economy Through Precision Farming Digital Technologies".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1, 00,000/- (Rupees one lakh only) to meet the expenditure on the above mentioned seminar organized by Dr. R.Vijayapriya to be held during 29-30 December, 2021.

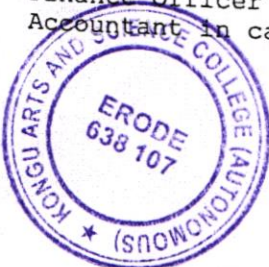
The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	75,000/-
Second instalment	Rs.	25,000/-
Total	Rs.	1,00,000/-

The first instalment of Rs. 75,000/- 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. 25,000/- 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.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- 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.



Dr. N. RAMAN
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KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
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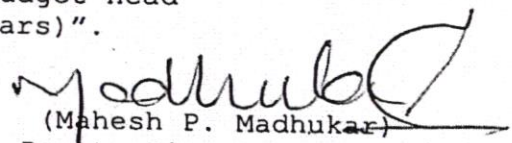
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

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.
- 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- (International Seminars)".


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

Copy for information and necessary action to:

Dr. R. Vijayapriya
Associate professor
Department of Management Science
Kongu Arts and Science College (Autonomous),
Nanjanapuram,
Tamil Nadu-638107




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National Seminar Award Letter(ICSSR)

Inbox

maresh
madhukar <nisdivisionicssr@gmail.co
m>
to me

Mon, Nov 22, 2:53 PM (18 hours ago)

F. No: NS03/046/NIS/2021-22

Dear Dr.Vijayapriya,

This is with reference to your application seeking financial assistance for organizing the National Seminar on "Transmuting Rural Economy Through Precision Farming Digital Technologies". 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, 00, 000/- for organizing the National Seminar.


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'. You are requested to kindly use the logo 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 two presentations on the themes/sub-themes of 'Azadi ka Amrit Mahotsav'. This should be a part of the conference programme schedule. We are attaching herewith the logo along with the themes/sub-themes of 'Azadi ka Amrit Mahotsav'.

Best regards,

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




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GFR 12 - A
[[Sec Rule 238 (1)]]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2021-2022 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Organization of National Seminar in India
2. Whether recurring or non-recurring grants Non-recurring
3. Grants position at the beginning of the Financial year
(i) Cash in Hand/Bank - NIL
(ii) Unadjusted advances - NIL
(iii) Total - NIL
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)			
NIL	NIL	NIL	F. No: NS03/046/NIS/2021-22	29.11.2021	Rs. 75,000	Rs. 75,000	Rs. 99,982	Rs. -24,982


Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
Rs.1,00,000	NIL	NIL	Rs.1,00,000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank - NIL
- (ii) Unadjusted Advances - NIL
- (iii) Total - NIL




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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 Organising Seminar / Conference in India (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: 28.02.2022

Place: Erode

Signature


2.3.22

Name : C.VELUMANI

Chartered Accountant

22026921ADXSUU5459

VELUMANI, B.Sc., F.C.A.,

Chartered Accountant

33/1, Annamalai Layout,

III Hospital Road, ERODE - 638 011.

M.No: 026921.

Signature



Name : Dr.N.RAMAN

Head of the Organisation

PRINCIPAL,

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Dr. N. RAMAN

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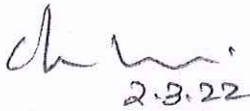
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STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR : Rs. 1,00,000
Amount received from ICSSR as 1st Installment : Rs. 75,000
Actual Expenditure : Rs. 99,982
Amount yet to be received from ICSSR : Rs. 24,982


S. No.	Heads	Amount (in Rs.)
1	Domestic Travel	- (Amount Spent by College)
2	Accommodation	- (Amount Spent by College)
3	Food Expenses	50,161
4	Honorarium to Resource Persons	30,000
5	Organisational Expenses	19,821
	TOTAL	99,982


2.8.22


Chartered Accountant

22026921 ADXJUUS459

C. VELUMANI, B.Sc., F.C.A.,
Chartered Accountant
33/1, Annamalai Layout,
Nalli Hospital Road, ERODE - 638 011.
M.No: 026921.


Principal,

PRINCIPAL,
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Convenor

Dr. R. VIJAYA PRIYA M.Sc.(ISM), M.B.A., M.Phil., Ph.D
Associate Professor
Department of Management Science
Kongu Arts and Science College (Autonomous)
Erode - 638 107




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