



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
Fax: 91-11-26741836

F. No.M2/27/NŞ/2018-19

Dated: 28.09.2018

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

SANCTION ORDER

Subject: Sanction of Rs.1,25,000/- for organizing a National Seminar/Conference on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship"

Dear Sir/Madam,

Sanction of the Council is hereby accorded for the payment of Rs.1,25,000/- (Rupees one lakh twenty five thousand only) to meet the expenditure on the above mentioned seminar/conference organised by Dr. K.M. Kumaraguru during 4-5 January, 2019.

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

First installment:	Rs.	93750/-
Second installment:	Rs.	31250/-
Total	Rs.	1,25,000/-

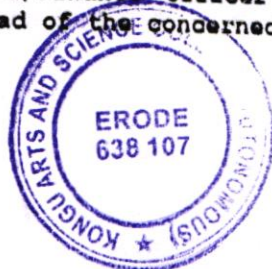
The First installment of Rs.93750/- will be released on receipt of the grant-in-aid bill (copy enclosed) duly signed and stamped by the competent authority of the Institution/College/University.

The second installment of Rs.31250/- will be released only after receiving the proceedings of the seminar in a publishable form along with the following documents that may please be submitted at the earliest after holding the Seminar.

I. The complete proceedings (two hard bound copy) of the seminar/conference that should necessarily constitute of the following:

- List of the actual participants of the seminar.
- The exact titles & presenters of each of the session.
- Proceedings of Seminar with full papers.
- 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 Chartered Accountant/Finance Officer (in case of Central University), Convener and the Head of the concerned institution/college/university.



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

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

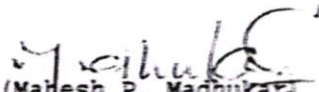
The other conditions are:

- 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/conference.
- The amount sanctioned herein is to be utilized on the proposed seminar/conference.
- 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 the issue of cheque.

As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the following information along with a cancelled cheque or copy of the first page of the Bank passbook duly verified by the administrative head of the Institution & also duly verified by the Bankers for RTGS/NEFT payments:

- Name & Address of the account holder
- Bank Account No.
- Name and Address of the Bank
- IFSC Code


The expenditure will be debited to the budget head General (OH 31)NIS (National Seminars).


(Mahesh P. Madhukar)
Deputy Director (IC)
for Member Secretary

Copy to:

- ✓ Dr. K.M. Kumaraguru
Associate Professor & Head
Department of Commerce
Kongu Arts and Science College (Autonomous)
Nanjanapuram, Erode- 638107
Tamil Nadu




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

From

29.01.2019

Dr. K.M. KUMARAGURU
Convenor of the Workshop
Associate Professor and Head
Department of Commerce
Kongu Arts and Science College (Autonomous)
Erode -638107

To

M. P. MADHUKAR
DD (Incharge, IC Division)
Indian Council of Social Science Research
New Delhi-110067

Sir


Sub: Account settlement of National level Workshop on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" on 4th & 5th January, 2019 - Reg.

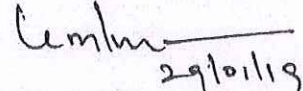
The National level Workshop on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" was organized successfully in our institution on 4th & 5th January, 2019. I sincerely thank the ICSSR for Sanctioning the Grant to conduct this Workshop.

The ICSSR released Rs. 93,750/- as 1st Instalment (out of the sanctioned sum of Rs. 1,25,000/-) for conducting the workshop. The expenditure incurred for the workshop is Rs. 1, 21, 851 (Rupees One Lakh Twenty One Thousand Eight Hundred and Fifty One). I will be obliged if you could kindly release the balance amount of Rs. 28,101/- (Twenty Eight Thousand One Hundred and One) spent for the workshop.


Herewith I have enclosed the Utilization certificate, statement of Expenditure, List of Participants, Exact titles and presenters, Paper presented by the resource persons and Note on the contribution of the workshop for your kind perusal.

Yours faithfully


Dr. N. Raman
Head of the Institution
Kongu Arts and Science College (Autonomous)
Erode -638107.


29/01/19.
Dr. K.M. KUMARAGURU
Convenor of the Workshop
Associate Professor and Head
Department of Commerce
Kongu Arts and Science College (Autonomous)
Erode -638107.




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Organising Seminar/ Conference 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)			
1	2	3	4			5	6	7
-	-	-	F.No.M2/27/NS/2018-19	28.09.2018	Rs. 1,25,000	Rs. 1,25,000 (93,750*)	Rs. 1,21,851**	Rs. -28,101***

* Amount credited as 1st Instalment is Rs. 93,750
** Amount Expended is Rs. 1,21,851
*** Balance amount yet to be received is Rs. 28,101

Details of grants position at the end of the year

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




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107


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: 23-01-2019

Place: ERODE

Signature


23.1.19

Name:

Chartered Accountant

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

Chartered Accountant

33/1, Annamalai Layout,

Nalli Hospital Road, ERODE - 638 011.

M.No: 026921.

Signature




Name : Dr. N.RAMAN

Head of the Organisation
PRINCIPAL,

KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

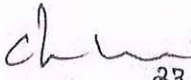



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107

STATEMENT OF EXPENDITURE

Grant Sanction from ICSSR : Rs. 1,25,000
Amount received from ICSSR as 1st Instalment : Rs. 93,750
Actual Expenditure : Rs. 1,21,851
Amount yet to be received from ICSSR : Rs.28,101

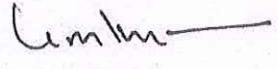
S.No.	Heads	Amount (in Rs.)
1	Domestic Travel	9,520
2	Accommodation	- (Amount spent by College)
3	Food Expenses for Participants	61,393
4.	Honorarium	25,000
5	Oganisational Expenses	25,938
	TOTAL	1,21,851


23.1.19
Chartered Accountant

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



Principal

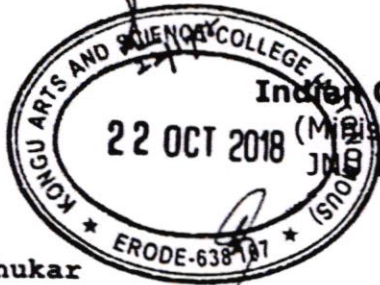
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.


Convenor

Dr. K. N. KUMARAGURU




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



977

470

Indian Council of Social Science Research

(Ministry of Human Resource Development)

Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: www.icssr.org

M. P. Madhukar
Deputy Director (IC)

Ref. No. M2/27/NS/2018-19

Dated: 16.10.2018

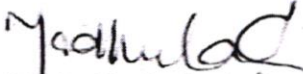
✓ The Principal
Kongu Arts and Science College
(Autonomous)
Nanjanapuram, Erode- 638107
Tamil Nadu

Sir,

Please find enclosed herewith a cheque bearing No. 838342 dated 10.10.2018 for Rs. 93,750/- (Rupees ninety three thousand seven hundred fifty only) drawn on Canara Bank, ICSSR Branch, New Delhi towards the payment of 1st instalment of the grant sanctioned for National Seminar on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship" to be held during 4-5 January, 2019.

With regards,


Yours faithfully,


(M. P. Madhukar)

Copy to:

Dr. K.M. Kumaraguru
Associate Professor & Head
Department of Commerce
Kongu Arts and Science College (Autonomous)
Nanjanapuram, Erode- 638107
Tamil Nadu




Dr. N. RAMAN
PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



HOD of
Commerce
19/2

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
Aruna Asaf Ali Marg

Ref. No. M2/27/NS/2018-19

Dated: 12.02.2019

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

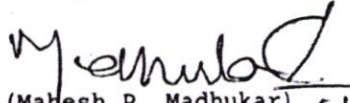
Subject: Release of second and final Installment of the grant for organizing National Seminar on "Rejuvenation of Emerging Economies through Rural Skill Development and Juvenile Entrepreneurship"

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs.28,101/- (Rs. Twenty eight thousand one hundred one only) to the Principal, Kongu Arts and Science College (Autonomous), Erode, Tamil Nadu as second and final instalment of the total grant of Rs.1,25,000/- sanctioned for the above mentioned seminar held during 4-5 January, 2019.

The amount of Rs. 28,101/- will be released on receipt of the enclosed grant-in aid bill and PFMS Form duly signed and stamped by the Competent Authority of the College / University/ Organization along with the bank detail for RTGS transfer of the grant. A revenue stamp may also be affixed.


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


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

Copy for information and necessary action to:

1. Dr. K.M. Kumaraguru
Associate Professor & Head
Department of Commerce
Kongu Arts and Science College (Autonomous)
Nanjanapuram, Erode- 638107
Tamil Nadu




Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107