

From

Dr. Shobana Nelasco, M.A.(Eco), M.B.A., M.A, PGDYN(Yoga) M.Phil., Ph.D.
Head and Associate Professor, Research Center of Economics, Fatima College,
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To

The Deputy Director(National and International collaborations)
Conference Organisation
Indian Council of Social Science Research (ICSSR)
JNU Institutional Area, JNU, Aruna Asaf Ali Marg, New Delhi - 110067

Through

The Principal
Fatima College
Madurai 625018

Sir

Ref 1: F No C4/18/056/NIS/ 2019-20 dated 19-3-2020 (FNo:C3/IS/056/NIS/2019-20)

Vide, reference above I was sanctioned Rs 1,00,000 towards organisation of
International Congress on Gandhi on 22-11-2020.

I have submitted the signed grant in aid claim receipt

Herewith I am attaching the

- Statement of Accounts
- Utilisation Certificate GFR 12 – A
- Statement of Expenditure

Thanking you

Yours sincerely

FORWARDED

Sr. G. Lelina Sahaya Mary
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Research Centre of Economics, Fatima College, Madurai

and

College of Gandhian Thought, TGSN, Gandhi Museum, Madurai

invite you to the

International Congress on Gandhian Thought

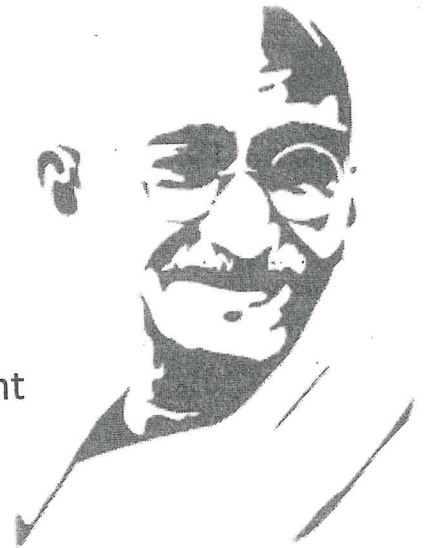
in commemoration of the 150th birth anniversary of Mahatma Gandhi

on 22nd November 2019 at Fatima College, Madurai

from 8:40 AM to 5:00 PM

We will have expert talks in the following areas

- Peace and Non-violence
- Gandhi and his Life
- Gandhi and Religion
- Gandhian Global Perspective
- Gandhi and Economics
- Gandhian Thoughts on Protecting Environment
- Gandhian Thoughts on Untouchability
- Gandhian Thoughts on Administration



Anybody can participate (Bring any ID card with you)

No Fees - Lunch and Tea will be Provided

Please register at tiny.cc/icgt

Convenor: Dr. Shobana Nelasco

Phone: +91 8903861595

Email: shobananelasco@gmail.com

Gandhian Global Perspective

Dr. James Tepfer, Oxnard College, Southern California

Gandhi and Global Outlook in Future

Adv Mr A.K.S. Vinshnu, a Practicing Advocate, High court

Advocate Gandhi in India and South Africa

Adv. M. Senthil Kumar

Gandhi and His influence in Sri Lanka

Stephen Awudi Gadri Author, Founder and President, Trokosi Abolition Fellowship International, Ghana.

Gandhi and Abolition of Trokosi

Dr. Dayanandhan, Professor of Economics and Business, Hawassa University, Ethiopia

Gandhi in Africa

Gandhi and Economics

Dr. Muthuraja, Head Research Centre of Economics, American College

Gandhi and Kumarappanomics

Balamurali Balaji, Founder-President, Techno-Gandhian Centre, Salem District

Localised Economy

Raghupathy, Head, Dept of Political Science, Gandhigram Rural University

Gandhi inclusive Development

Birendra Soni, Director, Non-Violence Foundation, Chambaran

Needonomics

Mahendran K, Assistant Professor, Loyola College, Chennai

Gandhi and Sustainable Development

Gandhian Thoughts on Protecting Environment

Dr. Dhulasi Brintha, Head and Prof (Rtd), Madurai Kamaraj University

Gandhi and Environmentalism

Mr. Balamurugan, Organic Farming Expert

Gandhi and Organic Farming

Mr. Arul Arumugam, Software Architect and Convenor, Movement against Eight Lane Way

Gandhi and Anti-Eight Lane Way Movement

Mr. Krishnamoorthy, Social Worker

Gandhi and Anti-Starlit Movements

Mr. Selvan, Social Worker

Gandhi and Anti-Kudankulam Nuclear Movement

Gandhian Thoughts on Untouchability

Dr. A. Masanam, Sub Divisional Engineer (Rtd) and UGC Post Doctoral Fellow

Gandhian Thought and Struggle on Racism

Dr. Selva, Dalith: The concept of Gandhi

Dr. Lourdunathan:

Indian Varnashrama and Gandhi

Dr. M. Lakshmanamoorthy, Saraswathi Narayanan College, Madurai

Mahatma's Harijan Tour in Southern Tamil Nadu

Gandhian Thoughts on Administration

N R Visalatchy I.P.O.S, Director, Heritage Telangana, Government of Telangana

Ronaldo Rose I.A.S. is the Collector and District Magistrate, Mahabubnagar District, Telangana

Gandhian Model of Administration: Trial and Success

Dr. Dharmaraj, Researcher, Strategist, Psychologist & Writer

Participatory Politics Vs Representative Politics

Alok Kumar Verma, Central University of Gujarat

Political Philosophy of Gandhi

Ramakash G. Suryaprakash, Tamil Nadu National Law University

Electronic access to Justice: Correcting Gandhi criticism of Legal services

Fr. M. B. Jesuraj, MS University, Tirunelveli

Gandhi and Withering away of state

T. Sudha, Vishwakshana Arts and Science College: Gandhi and Panchayath Raj

FORM OF UTILIZATION CERTIFICATE FOR 2020**FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

in respect of recurring/non-recurring GRANTS-IN-AID/CREATION OF CAPITAL ASSETS

F No C4/18/056/NIS/ 2019-20 dated 19-3-2020 (FNo:C3/IS/056/NIS/2019-20)

1. Name of the Scheme: Seminar Grant, **ICSSR**

2. Whether recurring or non-recurring grants: Non Recurring

3. Grant's position at the beginning of the Financial year

(i) Cash in Hand/Bank 0

(ii) Unadjusted advances 0

(iii) Total 0

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 sanctioned/ received during the year			Total Available/sanctioned funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	Sanction No. 4	Date of sanction 5	Amount 6	7		
0	0	0	F No C4/18/056/NIS/ 2019-20	19-3-2020	1,00,000.00	1,00,000.00	1,00,000.00	0

Component wise utilization of grants:

Grant-in-aid- Total General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
1,00,008.00	0	0	1,00,008.00

Details of grants position at the end of the year

(i) Cash in Hand/Bank 1,00,000.00

(ii) Unadjusted Advances 0

(iii) Total 1,00,000.00

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 Seminar Grant (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).

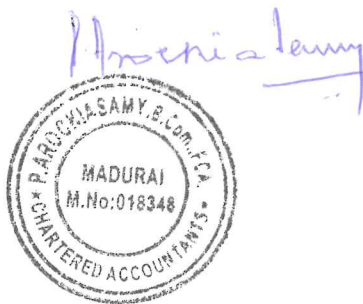
Date: 20-10-2020

Place: Madurai

Signature

Name:

Auditor



Signature

Dr. G. Celina Sahaya Mary

Name : *Dr. G. Celina Sahaya Mary*

Head of the Organisation

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018

Statement of Expenditure

Seminar Organisation Grant for International Congress on Gandhian Thought

F No C4/18/056/NIS/ 2019-20 dated 19-3-2020

Convenor: Dr Shobana Nelasco, Head and Associate Professor, Fatima College, Madurai

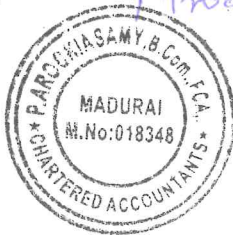
Grant Sanction from ICSSR Rs 1,00,000

	Heads	Amount (in Rs.)
1	Domestic Travel	9500.00
2	International Travel (not more than 25%)	Nil
3	Food Expenses for Participants	39,625.00
4	Honorarium	3845.00
5	Organisational Expenses including (Venue Booking, Transport, Stationary, Xeroxing, Secretarial Expenses, Contingency etc)	37893.00
5	Other Expenses	9145.00
		1,00,008

Signature

Name:

Auditor



Signature

Name :

FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018
Fatima College, Madurai

Statement of Accounts(Continued)

International Congress on Gandhi 22-11-2020

Convenor: Dr Shobana Nelasco, Head, Research Center of Economics, Fatima College

Date	SI/No	Bill No	Particulars	Debit	credit
22-11-2019	21	960	Photocopy	19	
22-11-2019	22	965	Photocopy	14	
22-11-2019	23	966	Photocopy	48	
22-11-2019	24	969	Photocopy	15	
22-11-2019	25	971	Photocopy	42	
22-11-2019	26	893	books on gandhi	180	
22-11-2019	27	20432	travel: Petrol	500	
22-11-2019	28		water can : Mother Rose College Canteen	160	
22-11-2019	29	122	Video Recording for Walk with Gandhi	7000	
20-11-2019	30		Travel Expenses for walk with Gandhi T Kallupatti & Gandhigram	4000	
23-11-2019	31	1451	Gandhigram Visiting Lecture Charges	590	
23-11-2019	32	7-1911232	designing	222	
24-11-2019	33		Travel Expenses for guests(walk with Gandhi) Rameswaram	4500	
25-11-2019	34	2030337	Tamilnadu Archeology payment	583	
25-11-2019	35	21	Printing	1650	
26-11-2019	36	20432	Travel	500	
26-11-2-19	37	RMSA43911	Photocopy	355	
30-11-2019	38	39342	momento book for guest	545	
30-11-2019	39		Postal Expenses (1-9-2019 to 30-11-2019)	910	
30-10-2020	40		Auditor Expenses	750	
Total				100008	100000

Signature

Name:

Auditor

Signature *Dr. G. Celina Sahaya Mary*

Name : *Dr. Sr. G. Celina Sahaya Mary*

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)

MADURAI - 625 018
Fatima College, Madurai



Statement of Accounts

International Congress on Gandhi 22-11-2020

Convenor: Dr Shobana Nelasco, Head, Research Center of Economics, Fatima College

Date	SI/No	Bill No	Particulars	Debit	credit
			Amount Sanctioned		100000
18-9-2019	✓1	1740221450	Letter to Ela Gandhi	125	
3-11-2019	✓2	996332	lunch for preliminary meeting	856	
18-11-2019	✓3	951	Photocopy	216	
17-11-2019	✓4	8303	Petrol	1000	
19-11-2019	✓5	174	Printing on Research Papers and invitations on Gandhi	14000	
20-11-2019	✓6	YR7004	coffee for guest	378	
20-11-2019	✓7	1399	Decoration goldsheet	300	
20-11-2019	✓8	147	Stationary	700	
20-10-2019	9		Travel Expenses for guests to hotels: Auto charges	1000	
21-10-2019	10	1320	momento Shield	500	
22-11-2019	11		Payment for Ms Poorni	1500	
22-11-2019	12		Payment for Mr Dhanasekaran	1000	
22-11-2019	13	181	Printing on Research Papers on Gandhi	16000	
22-11-2019	14	100	Lunch Parcel	31101	
22-11-2019	15	105	tea 700 :Mother Rose College Canteen	6300	
22-11-2019	16	221	photograph	400	
22-11-2019	17	2	softcopy of photo	200	
22-11-2019	18	110	Vadai: Mother Rose College Canteen	830	
22-11-2019	19	955	Photocopy	19	
22-11-2019	20		Auto Charges	1000	

Signature

Name:

Auditor

Signature *S. G. Celina Sahaya Mary*

Name : *Dr. Sr. G. Celina Sahaya Mary*

PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)

MADURAI, 625 018
Fatima College, Madurai

