

6.4.1 Institutional strategies for mobilization of funds and the optimal utilization of resources

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REGISTRAR
Karpagam Academy of Higher Education
(Deemed to be University Under Section 3 of UGC Act 1956)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.



**Report of Dr.Sarvepalli Radhakrishnan Memorial Endowment
Lecture**

Date	Time	Title	Resource Person & Designation	Participants
05.09.2019	10.00AM to 12.00 Noon	Dr.Sarvepalli Radhakrishnan Memorial Lecture	Dr.M.Krishnamoorthy, Head Master, Govt.Hr.Sec.School, Kinathukadavu, Coimbatore.	All students and Faculty Members

Dr.Sarvepalli Radhakrishnan Memorial Lecture is organized every year in remembrance of Dr.Sarvepalli Radhakrishnan's birthday which is celebrated as Teachers day on 5th September. He was the first Vice President and second President of Independent India and he is the recipient of Bharath Rathna, the highest civilian award in India.

Memorial lecture for the University was organized by Department of Management on 05.09.2019 in MBA Seminar Hall at 10.00AM. Dr.M.Krishnamoorthy, Head Master, Govt.Hr.Sec.School, Kinathukadavu, Coimbatore was the Chief Guest.

Mr.V.Dinesh Kumar (17CMU014) of III B.Com welcomed the gathering by reciting his own poetry. Dr.P.Tamilarasi, HOD, Department of Indian Languages, introduced the chief guest to the gathering and presented a memento to the guest. Dr.Krishnamoorthy addressed the students in an humorous way by sharing his personal experience of how teachers played a very important role shaping his career. He quoted his real life facts of how teachers helped in finding his hidden talents to understand his strengths. He emphasized that students has to believe their teachers as they are not only a guru but also a philosopher and guide who influences their life. Teacher is a position that induces moral and cultural values amongst the young minds. His lecture was learning for both the students and faculty members to understand their responsibilities. Following his address, student from each department felicitated the teaching fraternity.

V.Swathi (17RBTBT038) of III B.Tech.Bio.Tech delivered the vote of thanks. Following the lecture, students of MBA presented a handmade Teachers day greeting cards with sweets to all faculty members in the University.



Dr. SARVEPALLI RADHAKRISHNAN

MEMORIAL LECTURE

Delivered BY

Dr.M.Krishnamoorthy M.A.,M.Ed.,M.Phil.,Ph.d
HEADMASTER
GOVERNMENT HIGHER SECONDARY SCHOOL
KINATHUKADAVU
COIMBATORE

VENUE : MBA SEMINAR HALL

DATE : 05/09/2019

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**GFR 12 – A**

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE**UTILIZATION CERTIFICATE FOR THE YEAR 2019 – 2020**in respect of ~~recurring~~/non-recurring

CREATION OF CAPITAL ASSETS

1. Name of the Scheme **DST/TMD/CERI**
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 **Rs. 41,33,847**
- (ii) Unadjusted advances **-**
- (iii) Total **Rs. 41,33,847**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received Years [figure as at Sl. No. 3 (iii)] (Rs.)	Interest Earned thereon (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year			Total Available funds (1+2-3+4) (Rs.)	Expenditure Incurred (Rs.)	Closing Balances (5-6) (Rs.)
			Sanction No. (i)	Date (ii)	Amount (iii) (Rs.)			
1	2	3	4			5	6	7
41,33,847	1,33,990	1,33,990	-	-	Nil	41,33,847	41,33,847	0

5. Component wise utilization of grants:

Grant-in-aid-creation of capital assets (Rs.)	Total (Rs.)
41,33,847	41,33,847

6. Details of grants position at the end of the year
- (i) Cash in Hand/Bank : Nil
- (ii) Unadjusted Advances : Nil
- (iii) Total : Nil



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

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 **DST/TMD/CERI** 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: 11/05/2020

Place: Coimbatore

For Karpagam Academy of Higher Education
Signature

Name: S. INDUMATHI

Financial Officer

Chief Finance Officer

(Head of the Finance)

Signature

Dr. M. PALANISWAMY

Name

REGISTRAR

Head of the Organization

Karpagam Academy of Higher Education
(Deemed to be University Under Section 3 of UGC Act 1956)

Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

(Strike out inapplicable terms)

**GFR 12 – I**

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 52,00,000/- (Rupees Fifty Two Lakh only) SANCTIONED under Non-Recurring grants-in-aid, dated 28/09/2018, in favour of The Registrar, Karpagam Academy of Higher Education, Coimbatore during the year 2018 - 2019 an amount of Rs. 52,00,000/- (Rupees Fifty Two Lakh only) has been utilized for the purpose for which it was sanctioned, and that the balance of Rs.0/- (Zero) (Excluding Interest) remaining unutilized at the end of the year 2019 - 2020 has been surrendered to the Government (vide No., dated.....) / will be adjusted towards the loan payable during the next financial year 2020 - 2021.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. PROGRESS REPORT
2. CASH VOUCHERS
3. BILLS
4. RECEIPTS & PAYMENTS

(PI)

Lt. Dr K P SRIDHAR
Associate Professor, Department of ECE
Karpagam Academy of Higher Education
Pollachi Main Road, Eachanari Post
Coimbatore - 641 021

Signature **DR. M. PALANISWAMY**

Designation REGISTRAR

Date 11/05/2020
Karpagam Academy of Higher Education
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