

Statement of Expenditure

(for the financial year: 2021-22)

Name of Institute: AIMAN College of Arts & Science For Women.
IIC ID: IC202014554

Name of the Scheme under which Grant is approved (Reimbursement mode): Impact Lecture

Expenditure Details

Session:1	
Date: <u>30/09/2021</u>	
	Expert Fees/Honorarium Amount(In Rs.)(Included TDS* amount)
Lecture 1	<u>Rs. 3,000/- [Rupees Three Thousand Only]</u>
Lecture 2	<u>Rs. 3,000/- [Rupees Three Thousand Only]</u>
Session:2	
Date: <u>7/10/2021</u>	
	Expert Fees/Honorarium Amount (In Rs.) (Included TDS* amount)
Lecture 1	<u>Rs. 3,000/- [Rupees Three Thousand Only]</u>
Lecture 2	<u>Rs. 3,000/- [Rupees Three Thousand Only]</u>
Total Amount (In Rs.) (Session1+Session2) (Included TDS* amount)	<u>Rs. 12,000/- [Rupees Twelve Thousand Only]</u>

Certified that I have satisfied myself that the conditions on which the grant-in-aid (reimbursement mode) was approved have been duly fulfilled and that I have exercised the following checks:

Kinds of checks exercised:

1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
2. Session Reports, Honorarium Receipts, transaction proof for honorarium payment, Copy of Institute's PAN Card as per mandate form is also submitted online (IIC Portal) and have to be submitted by post
3. TDS* should be deducted by the institute before releasing the Honorarium Amount as per Income Tax Act.

[Signature of Chartered Accountant*/Finance Officer
/Registrar/Govt. Auditor]

Name of CA: M. MOHAMED HUSSAIN
Membership No.: FINANCE DEPARTMENT
Full Address: AIMAN COLLEGE OF ARTS &
SCIENCE FOR WOMEN
[with seal]

Place: Trichy, Tamil Nadu
TIRUCHIRAPPALLI-620 021,

Date: 13/10/2021.

[Signature of Head of the Institute]

Name: Dr. Subashini Ernest

Designation: Principal

Full Address: AIMAN College of

[with seal] Arts & Science For Women.

PRINCIPAL
**AIMAN COLLEGE OF ARTS &
SCIENCE FOR WOMEN**
TIRUCHIRAPPALLI-620 021

*In case of private institutions/self-financing institutions

