

**CERTIFICATE**  
(for the financial year ending 31<sup>st</sup> March 2019)

(Rs. in lakhs)

- |  |   |
|--|---|
| 1. Title of the project/scheme :   | <b>DBT STAR COLLEGE SCHEME</b>  |
| 2. Name of the Organisation:   | Kongu Arts And Science College<br>(Autonomous)<br>Nanjanapuram, Erode - 638107  |
| 3. Principal Investigator :  | Dr.A.K.Vidya,<br>Programme Coordinator<br>Associate Professor and Head,<br>Department of Biochemistry<br>Kongu Arts and Science College (Autonomous)<br>Nanjanapuram, Erode - 638 107.Tamilnadu |
| 4. Dept. of Biotechnology sanction order No. & date of sanctioning the project :   | <b>BT/HRD/11/06/2019</b> dated 05.03.2019   |
| 5. Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given : | - NIL -   |
| 6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) :                              | <b>Rs. 68.0 Lakhs</b><br>(BT/HRD/11/06/2019 dated 05.03.2019)   |
| 7. Other receipts/interest earned, if any, on the DBT grants :   | - NIL -   |
| 8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) :   | <b>Rs. 68.0 Lakhs</b>   |
| 9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) :   | - NIL -   |

*dd*  
Course Coordinator  
PROGRAM COORDINATOR  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
ANJANAPURAM, ERODE - 638 107  
TAMILNADU



*dd*  
Head of the Institution  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM, ERODE - 638 107.

*dd*  
Finance/Accounts Officer  
FINANCE OFFICER,  
DBT STAR COLLEGE SCHEME  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
NANJANAPURAM ERODE - 638 107  
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*dd*  
Dr. N. RAMAN  
PRINCIPAL,  
KONGU ARTS AND SCIENCE COLLEGE  
(AUTONOMOUS)  
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10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc) : - NIL-
11. Balance amount available at the end of the financial year : Rs. 68.0 Lakhs
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Rs. 68.0 Lakhs


1. Certified that the amount of Rs. -NIL- mentioned against col. 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 68,00,000/- (Rupees Sixty Eight Lakhs) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised:

1. Bank Statement
2. Sanction Order
- 3.
- 4.
- 5.

  
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**Finance Accounts Officer**  
**FINANCE OFFICER,**  
**DBT STAR COLLEGE SCHEME**  
**KONGU ARTS AND SCIENCE COLLEGE**  
**(AUTONOMOUS)**  
**NANJANAPURAM ERODE - 638 107**  
**TAMILNADU**

  
**Auditor**  
**UDIN: 20026921AAAA2129**

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



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

**Statement of Expenditure referred to in para 9 of the Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 5<sup>th</sup> March 2019 to 31<sup>st</sup> March 2019

Item	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned - if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring (i) Equipments	-	50,00,000	-	50,00,000	-	50,00,000	
2. Recurring	-	15,00,000	-	15,00,000	-	15,00,000	
3. Travel	-	2,00,000	-	2,00,000	-	2,00,000	
4. Contingency	-	1,00,000	-	1,00,000	-	1,00,000	
5. Interest	-	-	-	-	-	-	
<b>Total</b>		<b>68,00,000</b>		<b>68,00,000</b>		<b>68,00,000</b>	

*Addey*  
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*Dr. N. RAMAN*  
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