

UTILISATION CERTIFICATE
(for the financial year ending 31st March 2021)

1. Title of the project/scheme : **DBT STAR COLLEGE SCHEME**
2. Name of the Organisation: Kongu Arts And Science College
(Autonomous)
Nanjanapuram, Erode - 638107
3. Principal Investigator : Dr.A.K.Vidya,
Programme Coordinator,
Associate Professor and Head,
Department of Biochemistry
Kongu Arts and Science College (Autonomous)
Nanjanapuram, Erode - 638 107.Tamilnadu
4. Dept. of Biotechnology sanction order No. & date of sanctioning the project : **BT/HRD/11/06/2019** 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 : **Rs. 28,21,154**
(BT/HRD/11/06/2019 dated 25.01.2021)
[Closing Balance (2019-2020) : **28,21,154**
Interest Amount returned to DBT : - **2,42,517**]
(2019-2020)
6. Amount received from DBT during the Financial year (Please give No. and dates of sanction orders showing the amounts paid) : **Rs. 15,66,502/-**
(BT/HRD/11/06/2019 dated 25.01.2021)
7. Other receipts/interest earned, if any, on the DBT grants : **Rs. 62,409/-**
[Paid Via Bharat Kosh Portal
Ref NO. 2510210001425 Dtd.26.10.2021]
8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 44, 50,065/-**
9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 38, 93, 191/-** [Including Interest repaid]

Dr. A. K. Vidya
Course Coordinator
PROGRAM COORDINATOR
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
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TAMILNADU

Dr. A. K. Vidya
Head of the Institution
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.

Dr. N. Ramani
Finance/Accounts Officer
FINANCE OFFICER,
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
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Dr. N. Ramani
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PRINCIPAL
KONGU ARTS AND SCIENCE COLLEGE
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10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.)

: **Rs. 1,36,522**
[Paid Via Bharat Kosh Portal
Ref NO. 2905220004599 Dtd 03.06.2022]

11. Balance amount available at the end of the financial year : **Rs. 4, 20, 352/-**

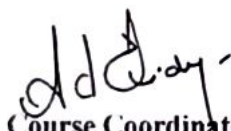
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : **Rs. 4,20,352/-**

1. Certified that the amount of **Rs. 38, 93, 191/-** (Rupees Thirty Eight Lakhs Ninety Three Thousand One Hundred and Ninety One) 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. 4,20,352/-** (Rupees Four Lakhs Twenty Thousand Three Hundred and Fifty Two) 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. Related Bills and Settlements
3. Project Sanction order
4. Revised UC is prepared based on the revised DBT Guidelines
- 5.




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12.7.22

Auditor/CA
UDIN: 22026921AMSCAB6268

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


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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 1st April 2020 to 31st March 2021

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	26,75,405	-Nil-	-	26,75,405	25,38,883	1,36,522 Unspent Amount Refunded to DBT (via Bharath Kosh)	Bharath Kosh Ref No. 2905220004599 Dtd 03.06.2022
2. Recurring	72,820	13,51,124	-	14,23,944	11,91,757	2,32,187	
3. Travel	64,324	1,28,281	-	1,92,605	9,630	1,82,975	
4. Contingency	8,605	87,097	-	95,702	90,512	5,190	
5. Interest	-	-	62,409		62,409 Interest paid (via Bharath Kosh)	-	Bharath Kosh Ref No. 2510210001425 Dtd 26.10.2021
Total	28,21,154	15,66,502	62,409	44,50,065	38,93,191	4,20,352	



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 UDIN: 22026921AMSCAB6268
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