


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. 27,07,460**
(BT/HRD/11/06/2019 dated 25.01.2021)
[Closing Balance (2019-2020) : 29,49,977
Less: Interest Amount returned to DBT :- 2,42,517
Closing Balance (2019-2020) : 27,07,460]
- 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/-**
- 8. Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 43, 36, 371/-**
- 9. Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed) : **Rs. 39,37,031/-**

add day
Course Coordinator
 (With Seal)
 PROGRAM COORDINATOR
 DBT STAR COLLEGE SCHEME
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, TAMILNADU - 638 107.

dr
 (Head of the Institution/Principal)
 (With Seal)
 PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.



dr
Finance/Accounts Officer
 (With Seal)
 FINANCE OFFICER,
 DBT STAR COLLEGE SCHEME
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, TAMILNADU - 638 107.

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

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. 3, 99, 340/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : Rs. 3, 99, 340/-

1. Certified that the amount of Rs. 39,37,031/- (Rupees Thirty Nine Lakhs Thirty Seven Thousand and Thirty 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. 3,99,340/- (Rupees Three Lakhs Ninety Nine Thousand Three Hundred and Forty) 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.
- 5.

[Handwritten Signature]

Course Coordinator
(With Seal)
PROGRAM COORDINATOR
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107
TAMILNADU.

(Head of the Institution/Principal)
(With Seal)
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.



[Handwritten Signature]
Finance Accounts Officer
FINANCE OFFICER,
(With Seal)
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107
TAMILNADU.

[Handwritten Signature]
2.11.21
(Auditor)
(With Seal)

UDIN: 21026921AAAAGW3444
C. VELUMANI, B.Sc., F.C.A.,
Chartered Accountant
33/1, Annamalai Layout,
Nalli Hospital Road, ERODE - 638 011.
M.No: 026921.

[Handwritten Signature]
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 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. Non-Recurring	25,61,711	-Nil-	-	25,61,711	25,82,723	-21,012	
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	62,409 (Amount Returned to DBT)	-	
Total	27,07,460	15,66,502	62,409	43,36,371	39,37,031	3,99,340	



Dr. N. RAMAN

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

ch
2.11.21
C. VELUMANI, B.Sc., F.C.A.,
Chartered Accountant

33/1, Annamalai Layout,
Nethi Hospital Road, ERODE - 638 011.
M. No: 926921.
(Auditor)

(Head of the Institution)
(With Seal)
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)

(With Seal)
PROGRAM OFFICER,
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)

NANJANAPURAM, ERODE - 638 197.
TAMILNADU.

(With Seal)
FINANCE OFFICER,
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 197.
TAMILNADU.

UDIN : 2/102, 6921/MAA/2021/3444