

UTILISATION CERTIFICATE
(for the financial year ending 31st March 2022)

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. 4,20,352**
(BT/HRD/11/06/2019 dated 25.01.2021)
[Closing Balance (2020-2021) : **4,20,352**
Interest Amount returned to DBT : - **62,409**
(2019-2020)]
6. Amount received from DBT during the
Financial year (Please give No. and dates
of sanction orders showing the amounts paid) : **- Nil-**
7. Other receipts/interest earned, if any,
on the DBT grants : **Rs. 6,841/-**
8. Total amount that was available for expenditure
during the financial year (Sl. nos. 5, 6 and 7) : **Rs. 4,27,193/-**
9. Actual expenditure (excluding commitments)
incurred during the financial year (SoE is enclosed) : **Rs. 15,32,776/-** [Including Interest repaid]

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

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

[Signature]
Finance/Accounts Officer
FINANCE OFFICER,
DBT STAR COLLEGE SCHEME
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107
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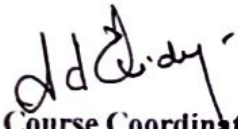
[Signature]
Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107





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. -11,05,583/-
12. Amount allowed to be carried forward to the next financial year vide letter No. & date : -Nil-
1. Certified that the amount of Rs. 15, 32, 776/- (Rupees Fifteen Lakhs Thirty Two Thousand Seven Hundred and Seventy Six) mentioned against col 9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of -Nil- 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.

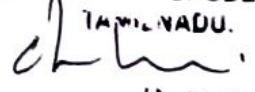
Kinds of checks exercised:

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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Auditor/CA
UDIN: 22026921AMS CGM7107

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 2021 to 31st March 2022

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	-	-	-	-	-	-	
2. Recurring	2,32,187	-	-	2,32,187	14,16,012	- 11,83,825	
3. Travel	1,82,975	-	-	1,82,975	37,210	1,45,765	
4. Contingency	5,190	-	-	5,190	72,713	- 67,523	
5. Interest	-	-	6,841	6,841	6,841 Interest paid to DBT (via Bharath Kosh)	-	Bharath Kosh Ref No: 2406220012209 Dtd 27.06.2022
Total	4,20,352	-	6,841	4,27,193	15,32,776	-11,05,583	

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