FR 12-A FORM OF UTILIZATION CERTIFICATE UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 in respect of recurring/non recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1.Name of the Scheme : **DST & LOCKHEED - INDIA INNOVATION GROWTH PROGRAMME (IIGP 2.0)**

2. Project members & Organization:

Ms.S.M.Nazia Fathima, Research Scholar

Mentors: Dr.R.Tamilselvi and Dr.M.Parisa Beham,

Department of Electronics and Communication Engineering,

Sethu Institute of Technology, Virudhunagar, Tamilnadu-626115.

3. Title of the Project: **OSTEOCHEX- A HANDHELD DEVICE TO MEASURE BONE DENSITY FROM X-RAY IMAGES**

2.Whether recurring or non recurring grants : Both

3.Grants position of the beginning of the Financial year

i)Cash in Hand/Bank : Rs.10 Lakhs

ii)Unadjusted advances: NIL

iii)Total: 10 lakhs

4.Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	**Interest Earned thereon**	**Interest deposited back to the Government**	**Grant received during the year**			**Total available funds(1+2-3+4)**	**Expenditure incurred**	**Closing Balances (5-6)**
1	2	3	4			5	6	7
-	-	-	Sanction No	Date	Amount			
			IUSSTF/ IIGP	20.09.	10 lakhs	10 lakhs	Rs.10,33,793/-	NIL

CA. S.M. KARTHICK, B.Com., CHARTERED ACCOUNTANT M.No. 249986 MADURAI

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CHARTERED ACCOUNTANT
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Madurai-01, Mob:- 82488 72426

			2.0/University Challenge 2019/2019-2020	2019				

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. **Consumables- Rs.45,000** 2. **Travel- Rs.1,03,600+ Rs.12,000** 3. **Field Testing/Demo- Rs.4,00,000** 4. **Contingencies- Nil** 5. **Institutional Overhead- Nil** 6. **Any other Items (Software Development)- Rs.1,05,000**	**Internship- Rs.1,20,000**	**Permanent Equipments (Workstation) Rs.1,54,243 +** **Rs.93,950/-**	**Rs.10,33,793/-**

Details of grants position at the end of the year

(i)Cash in Hand/Bank : Nil

(ii)Unadjusted Advances: Nil

(iii)Total: Nil

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A Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

i.The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

ii.There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

iii.To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

iv.The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

v.The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

vi.The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid. vii.It has been ensured that the physical and financial performance under DST Lockheed IIGP 2.0 has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

viii.The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

ix.Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II(to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 28/11/2020

Place: Kariapatti

Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District

Signature & Name

Head of the Organization

SETHU INSTITUTE OF TECHNOLOGY
VIRUDHUNAGAR DISTRICT
PULLOOR, KARIAPATTI-626115

Signature & Name

Chief Finance Officer

30/11/2020

Signature of the Mentors

30/11/2020

1. Dr. R. Tamilselvi
2. Dr. M. Parisa Beham

Professors /ECE

PROFESSOR
DEPT. OF ECE
SETHU INSTITUTE OF TECHNOLOGY
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SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Pulloor, Kariapatti, Virudhunagar (Dist.) -Pin: 626 115.

Department of Mechanical Engineering

(Accredited by NBA, New Delhi and NAAC with 'A' Grade)

(Approved Research Centre by Anna University, Chennai)

TNSCST FUNDED PROJECT LAB EQUIPMENT PHOTOS

DIGITAL SCREW GUAGE

MAGNETIC STIRRER

BALL MILLING MACHINE

DIGITAL BALANCE MACHINE