

UGC GRANT

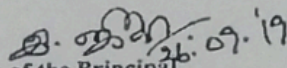
UNIVERSITY GRANTS COMMISSION, SERO-HYDERABAD
PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.
Financial Assistance to Autonomous Colleges – Financial year 2018 - 19
No. F. 91-2/98 Link No: 32 Dt: 08.11.2018 COMPUTER CODE: TNBD001

AUDITED UTILIZATION CERTIFICATE

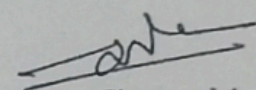
Certified that an amount of Rs. 1600000.00/- (Rupees Sixteen Lakhs only) has received from SERO, UGC vide letter No. F. 91-2/ 98 [Link No: 32], dated 08.11.2018 (Accts. Dy. No. 528, Dated: 12.11.2018) towards UGC-Financial Assistance to Autonomous Colleges, out of which an amount of Rs. 1603704/- (Rupees Sixteen Lakhs Three Thousand Seven Hundred and Four only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & Conditions laid down by the Commission.

If as a result of check or audit objections, some irregularity are noticed at a later stage, action will be taken to refund the sanctioned amount.

Amount Received : Rs. 16,00,000/-
Amount Spent : Rs. 16,03,704/-
Amount to be incurred (Excess spent) : Rs. 3,704/-


Signature of the Principal

With Seal & Date
PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D O CODE CI.102


Signature of the Chartered Accountant
(With Seal & Regd. No. of CA)



UDIN 19024232 AAAAA X 5652

DST-FIST GRANT

13:1 11:1



Periyar E.V.R College (Autonomous),
Tamil Nadu Government Owned Re-Accredited with "A" Grade,
Race Course Road, Khajamalai,
Tiruchirappalli - 620 023, Tamilnadu, India.
E-mail: periyarevrcollege@yahoo.com
Ph.: 0431-2420079

Date: 27.08.2021

UTILIZATION CERTIFICATE

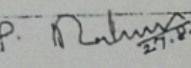
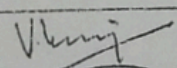
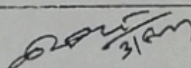
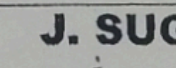
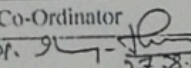
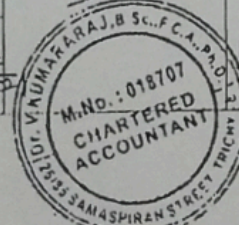
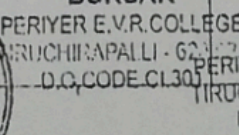
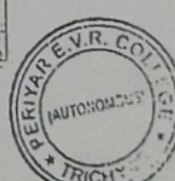
1. Certified that out of Rs **67,50,000** of grants-in-aid sanctioned during the year 2018 in favour of Periyar E.V.R. College (Autonomous), Race course Road, Khajamalai, Tiruchirappalli - 620 023 under DST-FIST PG COLLEGE (LEVEL: 0) order No SR.FIST/COLLEGE-2018/485 dated 25.09.2019 has been utilized for the purpose to provide the basic infrastructure and enabling facilities for promoting R&D activities in educational universities or institution for which it was sanctioned and that the interest of Rs. 3,07,347 remaining unutilized at the end of the event has to be surrendered to DST-FIST.

2. Also certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. 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.

Encl:

1. Bill Details - Annexure I

Principal Investigator	Chartered Accountants	Financial Officer	Principal
 P. Ramesh 27.8.21	 V. Venkatesh	 BURSAR 31/8/21	 J. SUGANTHI 31/8/21 PRINCIPAL
 Co-Ordinator 27.8.21	 M.No. : 018707 CHARTERED ACCOUNTANT SAMASPIRAN STREET TRICHY	 PERIYAR E.V.R. COLLEGE TIRUCHIRAPPALLI - 620 023 D.O.CODE CI.305	 PERIYAR E.V.R. COLLEGE (AUTONOMOUS) TRICHY

Annexure I
(File No. SR/TS/PCOL/LEGE/2018/485)

Hill Details

S. No	Company Name	Equipment Name	Cheque No	Date	Amount	Total cost	Invoice No	Total amount sanctioned	Total amount spent	Balance amount	Total balance amount	Interest earned amount
1	RESEARCH SUPPORTERS INDIA	Electrochemical workstation	157501	26.11.2020	5,00,000							
			157509	05.02.2021	9,96,250	14,96,250	RSI-52					
2	RESEARCH SUPPORTERS INDIA	Sample holder	157513	05.02.2021	8,700	8,700	RSI-53					
3	INEXUS & BIOTECH	Fluorescence spectrophotometer	157503	01.12.2020	5,00,000							
			157511	05.02.2021	9,99,400	14,99,400	INV-421/20-21	60,00,000	60,00,000	Nil	Nil	3,07,347
4	BS TECHNOLOGIES	FTIR spectrometer with ATR	157504	01.12.2020	6,50,000							
			157510	05.02.2021	8,46,250	14,96,250	BST/INV/022/2021					
5	BS TECHNOLOGIES	UV-VIS Spectrometer with DRS	157505	01.12.2020	4,00,000							
			157512	05.02.2021	10,99,400	14,99,400	BST/INV/021/20-21					
6	NETWORKING	Photocopies-1 Networking accessories 10 No of Desktop PC	157506	14.12.2020	5,56,130	5,56,130	TT/1245/20-21	7,00,000	7,00,000	Nil		
			157508	14.12.2020	1,43,870	1,43,870	4107					
7	TRICHY BOOK HOUSE	BPE 6KVA online UPS Books	157514	05.02.2021	50,000	50,000	2655	50,000	50,000	Nil		
Total Amount						67,50,000		67,50,000	67,50,000	Nil		3,07,347

Total amount: 67,50,000 (Sixty seven lakhs fifty thousand only)

Interest earned amount: 3,07,347 (Three lakhs seven thousand and three hundred and forty seven only)

P. Ramakrishnan
27.8.2021
Name & Signature
Principal Investigator
Dr. P. Ramakrishnan

C. D. H. KAROLATHAN
27.8.2021
Name & Signature
Co-Ordinator
C. D. H. KAROLATHAN

[Signature]
Name & Signature
Chartered Accountant
M.No.: 018707
CHARTERED ACCOUNTANT
PERIYER E.V.R. COLLEGE
TIRUCHIRAPALLI

[Signature]
Name & Signature
Financial officer
BURSAR
PERIYER E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O. CODE C1301

J. SUGANTHI
[Signature]
Name & Signature
Principal
PERIYER E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O. CODE C1301

Infrastructure Augmentation

DST-FIST GRANT