



CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Ph: +91 91500 76729 Email: principal@ckec.ac.in Web: www.ckec.ac.in

3.1.1 Grants received from government and non-governmental agencies during the academic year 2020-2021

S.No	Name of the Project	Name of the Principal Investigator & Co-Investigators	Name of the Funding Agency	Sanctioned Year	Duration of the Project	Amount Sanctioned (INR in Lakhs)
1	Investigation on Anaerobic Composting for Soil Health Enhancement and Development to Fermented Products	Dr.M.Jeyakumar Mr.D.Citharthan Mr.V.Suresh Babu	Department of Science and Technology (DST)	2020	3 Years	82.33347
Total Amount (INR in Lakhs)						82.33347




Dr. M. JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE
Chikkarampalayam Village
Karamadai, Mettupalayam Taluk
Coimbatore - 641 104

No. DST/SEED/SCSP/STI/2020/416/G
Government of India
Department of Science and Technology
Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.

30th March 2021

O R D E R

Sub: Financial assistance for the project "Investigation on anaerobic composting for soil health enhancement and development to fermented products" under the guidance of Dr. M Jeyakumar, Christ the King Engineering College, Onnipalayam Road, Karamadai, Coimbatore – 641 104, Tamil Nadu.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 82,33,347/- (Rupees Eighty-two lakh Thirty-three thousand Three hundred Forty-seven Only) for a period of (Three) years. The detailed breakup of the grant for general and capital components are given below.

BUDGET BREAK UP

General Component	Rs. 54,41,918/-
Capital Assets	Rs. 27,91,429/-
TOTAL	Rs. 82,33,347/-

2. The items of expenditure for which total allocation of Rs. 82,33,347/- (Rupees Eighty-two lakh Thirty-three thousand Three hundred Forty-seven Only) has been approved are given below.

BUDGET HEADS		1 st Year	2 nd Year	3 rd Year	Total
A. GENERAL COMPONENT		(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
MANPOWER					
1.	JRF (02) @ Rs. 31,000/- + 16% HRA per month each, for I and II year, then Rs. 35,000/- + 16% HRA per month each for III year.	8,63,040	8,63,040	9,74,400	27,00,480
CONSUMABLES					
1.	Bokashi bran powder	5,188	5,188	5,188	15,564
2.	Wheat bran/ rice bran	198	198	198	594
3.	Essential microorganism (EMI)	4,410	4,410	4,410	13,230
4.	Blackstrap molasses syrup	170	170	170	510
5.	Environment friendly banners, pamphlets / small booklets.	25,000	25,000	25,000	75,000
6.	Cow dung.	4,500	4,500	4,500	13,500
7.	Milk Kefir grains	9,333	9,333	9,333	27,999
8.	Cocoa beans.	64,382	64,382	64,382	1,93,146



M. Jeyakumar

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9.	Sulphur free sugar	3,966	3,966	3,966	11,898
10.	Cocoa butter.	21,666	21,666	21,666	64,998
11.	Milk powder	8,333	8,333	8,333	24,999
SUB TOTAL		1,47,146	1,47,146	1,47,146	4,41,438
TRAVEL					
1.	Project logistics	1,00,000	1,00,000	1,00,000	3,00,000
2.	Field activities				
REVIEW MEETINGS BY DST					
1.	Monitoring and Evaluation by LPMC and DST	1,00,000	1,00,000	1,00,000	3,00,000
TRAININGS					
1.	Anaerobic bokashi composting training.	1,50,000	2,00,000	1,50,000	5,00,000
2.	Homemade kefir chocolates and beverages.	1,00,000	1,50,000	50,000	3,00,000
3.	Skill development program on digital literacy.	1,00,000	1,00,000	1,00,000	3,00,000
4.	Entrepreneurship development programmes.	50,000	1,00,000	50,000	2,00,000
SUB TOTAL		4,00,000	5,50,000	3,50,000	13,00,000
INSTITUTIONAL OVERHEADS – restricted to Rs.1,00,000/- per year					
1.	Institutional Overheads	1,00,000	1,00,000	1,00,000	3,00,000
CONTINGENCY					
1.	Contingency	10,000	45,000	45,000	1,00,000
TOTAL (A)		17,20,186	19,05,186	18,16,546	54,41,918
B. CAPITAL COMPONENT					
1.	3 HP bio waste shredding machine (01) @ Rs. 63,840/-	63,840	--	--	63,840
2.	Soil Analyzer (01) @ Rs. 63,000/-	63,000	--	--	63,000
3.	Weighing Machine (02) @ Rs. 5,800/- per unit.	11,600	--	--	11,600
4.	HDPE vermi beds with earthworms (15) @ Rs. 3,200/- per unit.	48,000	--	--	48,000
5.	20 liter anaerobic bokashi bucket (80) @ Rs. 904/- per unit. (25,334 (as given in proposal)	--	--	25,334
6.	Cotton hand gloves (20) @ Rs. 53/- per unit.	1,060	--	--	1,060
7.	Garden watering cans (05) @ Rs. 239/- per unit.	1,195	--	--	1,195
8.	Deep freezer (01) @ Rs. 35,000/-	35,000	--	--	35,000
9.	Electric oven (01) @ Rs. 8,00,000/-	8,00,000	--	--	8,00,000
10.	15-20 kg chocolate cracker and winnow (01) @ Rs. 1,02,000/- (1,02,000	--	--	1,02,000
11.	2 H.P pulverizer machine (01) @ Rs. 13,900/-	13,900	--	--	13,900



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12.	10-liter coco grinders with speed controller/ Melanger (02) @ Rs. 72,000/- per unit.	1,44,000	--	--	1,44,000
13.	Grindometers / Grinding gauge (10-50 microns) (01) @ Rs. 3,800/-	3,800	--	--	3,800
14.	7-8 kg auto chocolate temperer (02) @ Rs. 98,000/- per unit.	1,96,000	--	--	1,96,000
15.	Polycarbonate choco mould in rectangle and half sphere (20) @ Rs. 900/- per unit.	18,000	--	--	18,000
16.	Moisture meter (01) @ Rs. 14,700/-	14,700	--	--	14,700
17.	Chocolate temper meter (01) @ Rs. 2,50,000/-	2,50,000	--	--	2,50,000
SUB TOTAL		17,91,429	--	--	17,91,429
CONSTRUCTION					
1.	Construction of Common Facility Centre - 412.76 sq. m @ 35,10,000/-	10,00,000 (Restricted to 10 Lakh)	--	--	10,00,000
TOTAL (B)		27,91,429	--	--	27,91,429
GRAND TOTAL (A+B)		45,11,615	19,05,186	18,16,546	82,33,347

3. The sanction of the President is also accorded to the release of Rs. 17,20,186/- (Rupees Seventeen Lakh Twenty Thousand One hundred Eighty-six Only) to Christ the King Engineering College, Onnipalayam Road, Karamadai, Coimbatore – 641 104, Tamil Nadu (a constituent college of Daughters of Mary Immaculate and Collaborators Trust), being the first installment of grant under "General Component" for implementation of the above mentioned project.

4. The Sanction is subject to the condition that the Investigators should achieve the following deliverables at the end of each year of the project.

Year	Deliverables
1 st year	<ul style="list-style-type: none"> • Survey and Research on the Harvesting Technology and Agriculture technology • Fabrication/ Construction of the Common facility center • Renovation of Training center • Training on Three Skill development courses related to sugar industry • Agriculture Technology development will be started
2 nd year	<ul style="list-style-type: none"> • Sugarcane Harvesting machine will be complete and training will be started simultaneously • Agriculture Technology development and testing will be complete and training will be completed simultaneously • Training on developed intervention
3 rd year	<ul style="list-style-type: none"> • Training on developed interventions • Final manual and Report preparation • Handing over the technologies to the beneficiaries • Technology transfer



M. Jeyakumar

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The subsequent/final installment will be released based the achievement of the said deliverables.

5. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant

8. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.


(c) Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India

9. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts.




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10. The grantee Institution or Organization should make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India if it (a) employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees Twenty Lakh and above from the Consolidated Fund of India

11. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

12. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The NGO was registered at the NGO Darpan Portal and the Unique Id is MH/2021/0276043.


16. The investigators shall employ EAT Module in PFMS. It was also certified that PAN and AADHAR details of the Institute are available on NGO Darpan Portal.

17. The expenditure involved will be debitible to Demand No.87
Major Head 3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
789 - Scheduled Castes Component
15 - Innovation Technology Development and Deployment
15.00.31 - Grant-in-aid (General) for the year 2020 - 2021
(Previous: SEED-SCSP -3425.60.789.01.01.31)

18. The amount of Rs. 17,20,186/- (Rupees Seventeen Lakh Twenty Thousand One hundred Eighty-six Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Christ the King Engineering College, Onnipalayam Road, Karamadai, Coimbatore - 641 104, Tamil Nadu (a constituent college of Daughters of Mary Immaculate and Collaborators Trust). The bank details for electronic transfer of funds through RTGS are given below:

1. Name of Organization: Christ the King Engineering College
2. Name of the Bank: Union Bank of India
3. Bank Account number: 551901010050514
4. IFSC Code: UBIN0555193
5. MICR Code: 600026036




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19. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 110 in the register of grants maintained in the Division for the scheme.

20. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/6368/IFD/2020-2021 dated 30/03/2021.

21. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.

22. As per rule 149 of GFR, the procurement of Goods(consumables/equipment) & Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.

23. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released.



(Konga Gopikrishna)
Scientist - 'F'
Tel. No. 26590298

To

The Pay and Accounts Officer
Department of Science and Technology
New Delhi.


Copy for information and necessary order to:


1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Dr. M Jeyakumar, Christ the King Engineering College, Onnipalayam Road, Karamadai, Coimbatore - 641 104, Tamil Nadu.
8. The Principal, Christ the King Engineering College, Onnipalayam Road, Karamadai, Coimbatore - 641 104, Tamil Nadu.



(Konga Gopikrishna)
Scientist - 'F'
Tel. No. 26590298





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Coimbatore - 641 104.



Public Financial Management System-PFMS
(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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Financial Year **2020-2021**



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OLD UC

Payee Details

Controller:	037- SCIENCE AND TECHNOLOGY	Sanction Status:	Approved
Sanction Number:	DST/SEED/SCSP/STI/2020/416/C	Sanction Date:	30/03/2021
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	2791429
IFD Number:	6369	IFD Date:	30/03/2021
Scheme:	1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	PAO:	058296- PAO(DST), New Delhi
DDO:	258297- DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	Remarks:	Approved 1st instalment for capital

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
037 - Department of Science and Technology		3425607891500 INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2791429		14722901

Agency	Bank Account No	Amount	Instrument Type
Daughters Of Mary Immaculate And Collaborators Trust	551901010050514 - THE PRINCIPAL, CH	2,791,429.00	RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA **Amount:** 2791429 **Not Payable Before:** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Christ the King Engli	UBIN055193	551901010050514	2791429	1st instalment capital

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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डॉ. कोणा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA
 वैज्ञानिक 'एफ' / Scientist 'F'
 विज्ञान और प्रौद्योगिकी विभाग
 DEPTT. OF SCIENCE & TECHNOLOGY
 भारत सरकार / Govt. of India
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M. Jeyakumar
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 Chikkarampalayam Village,
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Welcome: **Gopikrishna Konga**
 User Type: **PD**
 Financial Year: **2020-2021**

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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** **Approved**

Sanction Number: DST/SEED/SCSP/STU/2020/416/G **Sanction Date:** 30/03/2021

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1720186

IFD Number: 6368 **IFD Date:** 30/03/2021

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** Approved 1st instalment for general

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Science and Technology		3425607891500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1720186		176993986

Agency	Bank Account No	Amount	Instrument Type
Daughters Of Mary Immaculate And Collaborators Trust	551901010050514 - THE PRINCIPAL, CHF	1,720,186.00	* RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA **Amount:** 1720186 **Not Payable Before:** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Christ the King Englu	UBIN0555193	551901010050514	1720186	1st instalment general

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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3/30/2021, 4:10 PM



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FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR **MARCH 2021 - MARCH 2022** In respect of recurring/non recurring

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

- Name of the Scheme: 1819- Innovation, Technology Development and Deployment
- Whether recurring or non recurring grants- **Recurring Grants**
- Grants position of the beginning of the Financial year
 - Cash in Hand/Bank: NIL
 - Unadjusted advances: NIL
 - Total: NIL
- 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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0	Rs. 92,243/-	0	DST/SEED/SCSP/STI/2020/416/G	30.03.2021	Rs.17,20,186/-	Rs.18,12,429/-	Rs. 6,62,674/-	Rs. 11,49,755/-

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Total
1. Consumables -	42,200/-	
2. Travel -	45,114/-	
3. Field testing, demo/training expenses(if applicable)	NIL	
-	NIL	
4. Contingencies/other costs -	NIL	
5. Institutional overheads -	NIL	
6. Any other item -	NIL	
	5,75,360/-	6,62,674/-

Details of grants position at the end of the year

- Cash in Hand/Bank: Rs.11,49,755/-
- Unadjusted Advances: NIL
- Total: Rs.11,49,755/-



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Web: www.ckec.ac.in

GFR 12-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 Innovation, Technology, Development and Deployment (name of the scheme) 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: 31.3.22

Place: KARAMADAI

Signature

Name: F. C. SAHAYA SAJIBAN

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. M. JEYAKUMAR

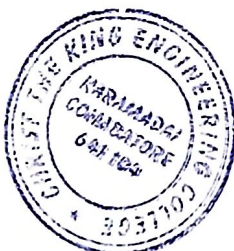
Principal Investigator

(Strike out inapplicable terms)

Signature

Name: Dr. M. JEYAKUMAR

Head of the Organization
Dr. M. JEYAKUMAR, M.E. Ph.D.,
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



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FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR MARCH 2021 - MARCH 2022 in respect of recurring/non recurring

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

- Name of the Scheme: 1819- Innovation, Technology Development and Deployment.
- Whether recurring or non recurring grants:- **Non-recurring Grant**
- Grants position of the beginning of the Financial year
 - Cash in Hand/Bank: NIL
 - Unadjusted advances: NIL
 - Total: NIL
- 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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
0	0	0	DST/SEED/SCSP/STI/2020/416/C	31.03.2021	Rs.27,91,429/-	Rs.27,91,429/-	Rs. 13,18,600/-	Rs. 14,72,829/-

Component wise utilization of grants :

Grant-in-aid-creation of capital assets	Total
1. Permanentequipment	3,18,600/-
2. Construction ofwork shed /structures	10,00,000/-
3. Fabrication ofprototype equipment	NIL
	13,18,600/-

Details of grants position at the end of the year

- Cash in Hand/Bank: Rs.14,72,829/-
- Unadjusted Advances: NIL
- Total: Rs.14,72,829/-



M. Jeyakumar
Dr. M. JEYAKUMAR, M.E., Ph.D.
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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 Innovation, Technology, Development and Deployment (name of the scheme) 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: 31.3.22

Place: KARAMADAI
Mettupalayam.

Signature

Name: Fr. C. SAHAYA SAJIBAN

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. M. JEYAKUMAR

Principal Investigator

(Strike out inapplicable terms)

Signature

Name: Dr. M. JEYAKUMAR

Head of the Organization
Dr. M. JEYAKUMAR, M.E. Ph.D.
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UTILIZATION CERTIFICATE FOR THE YEAR **APRIL 2022 - MARCH 2023** in respect of recurring/non recurring

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

1. Name of the Scheme: 1819- Innovation, Technology, Development and Deployment
2. Whether recurring or non recurring grants- **Recurring Grants**
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank: Rs.11,49,755/-
 - ii) Unadjusted advances: NIL
 - iii) Total: Rs.11,49,755/-
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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
Rs. 11,49,755/-	0	92,243/-	DST/SEED/SCSP/STI/2020/416/G	-	NIL	Rs.10,57,512/-	Rs.9,99,512/-	Rs.58,000/-

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Total
1. Consumables -	1,04,946/-	
2. Travel -	54,886/-	
3. Field testing, demo/training expenses(if applicable)	4,00,000/-	
4. Contingencies/ other costs -	10,000/-	
5. Institutional overheads -	1,00,000/-	
6. Any other item - Review meeting	42,000/-	
	2,87,680/-	9,99,512/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Rs.58,000/-
- (ii) Unadjusted Advances: NIL
- (iii) Total: Rs. 58,000/-



M. Jeyakumar
D. M. JEYAKUMAR, M.E., Ph.D
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- 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.
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- 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 Innovation, Technology, Development and Deployment (name of the scheme) 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.
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- 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: 31.3.22

Place: KARAMADAI

Signature

Name: F. C. SAHAYA SAJIBAN

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. M. J. JEYAKUMAR

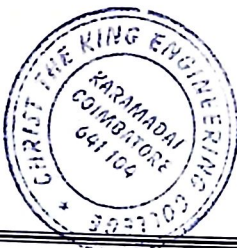
Principal Investigator

(Strike out inapplicable terms)

Signature

Name: Dr. M. J. JEYAKUMAR

Head of the Organization
Dr. M. J. JEYAKUMAR, M.E. Ph.D.,
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UTILIZATION CERTIFICATE FOR THE YEAR **APRIL 2022 - MARCH 2023** in respect of recurring/non recurring

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

- Name of the Scheme: 1819- Innovation, Technology Development and Deployment.
- Whether recurring or non recurring grants:- **Non-recurring Grant**
- Grants position of the beginning of the Financial year
 - Cash in Hand/Bank: Rs.14,72,829/-
 - Unadjusted advances: NIL
 - Total: Rs.14,72,829/-
- Details of grants received, expenditure incurred and closing balances : (Actuals)

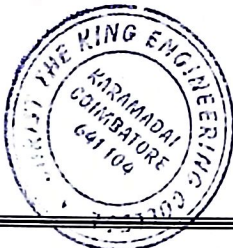
Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds(1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Rs. 14,72,829/-	0	0	DST/SEED/SCSP/STY/2020/416/C	-	0	Rs.14,72,829/-	Rs. 14,72,829/-	0

Component wise utilization of grants :

Grant-in-aid-creation of capital assets	Total
1. Permanent equipment	14,72,829/-
2. Construction of work shed /structures	NIL
3. Fabrication of prototype equipment	NIL
	14,72,829/-

Details of grants position at the end of the year

- Cash in Hand/Bank: NIL
- Unadjusted Advances: NIL
- Total: NIL



Sgt. mk
Dr. M. JEYAKUMAR, M.E., Ph.D
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- 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: 31.3.22

Place: KARAMADAI

Signature

Name: E. C. SAHAYA SAJIBAN

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. M. JEYAKUMAR

Principal Investigator

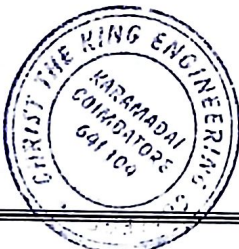
(Strike out inapplicable terms)

Signature

Name: Dr. M. JEYAKUMAR

Head of the Organization
Dr. M. JEYAKUMAR, M.E. Ph.D.
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REQUEST FOR ANNUAL INSTALMENT WITH UP- TO-DATE STATEMENT OF EXPENDITURE

(Financial Year 31st March 2021 to 31st March 2023)

1. Sanction Letter No. DST/SEED/SCSP/STI/2020/416
2. Total Project Cost Rs. 82,33,347/-
3. Sanctioned/ Revised project cost
(If applicable) Rs. 82,33,347/-
4. Date of Commencement of
of Project: 31.03.2021
5. Statement of Expenditure
6. Grant Received in each year:
 - a. 1st year Rs. 45,11,615/-
 - b. 2nd year Rs. NIL
 - c. 3rd Year Rs. NA
 - d. Interest, Rs. 92,243/-
if any
 - e. Total Rs. 45,11,615/-

Funds released so far: 45,11,615/-

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM 01.04.2021 TO 31.03.2022 (Rs.)	2 nd YEAR FROM 01.04.2022 TO 31.03.2023 (Rs.)	3 rd YEAR FROM 01.04.2023 TO 31.12.2023 (Rs.)	TOTAL EXPEN DITURE (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	Manpower	8,63,040/-	5,75,360/-	2,87,680/-	-	8,63,040/-
2.	Consumable	1,47,146/-	42,200/-	1,04,946/-	-	1,47,146/-
3.	Travel	1,00,000/-	45,114/-	54,886/-	-	1,00,000/-
4.	Training/Demo	4,00,000/-	NIL	4,00,000/-	-	4,00,000/-
5.	Contingencies	10,000/-	NIL	10,000/-	-	10,000/-
6.	Overhead	1,00,000/-	NIL	1,00,000/-	-	1,00,000/-
7.	Equipment's	17,91,429/-	3,18,600/-	14,72,829/-	-	17,91,429/-
8.	Construction	10,00,000/-	10,00,000/-	NIL	-	10,00,000/-
9.	Review Meeting	1,00,000/-	NIL	42,000/-	-	42,000/-
	Total	45,11,615/-	19,81,274/-	24,72,341/-	-	44,53,615/-

Date of start of project: 31.03.2021

Date of completion: 31.03.2024

Signature of PI

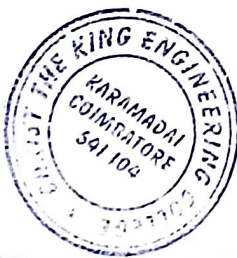
Signature and Seal of Head
of organisation
Dr.M.JEYAKUMAR, M.E.Ph.D
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Signature & Seal
of Chartered Accountant

UD No. - 24219007BKCLSP994

Note:

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
2. Utilization Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.



Dr.M.JEYAKUMAR, M.E.Ph.D
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REFUND OF INTEREST EARNED



bharatkosh.gov.in

Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 2303230028525

Dated: Mar 23 2023 5:17PM

Received from M/S. CHRIST THE KING ENGINEERING COLLEGE STI HUBS

with Transaction Ref.No. 2303230028525

Dated Mar 23 2023 5:17PM the sum of INR 92243 (Ninety-Two Thousand Two Hundred Forty-Three Only) through Internet based Online payment in the account of

interest receipt on unspent balances DST, Refund of Interest Earned during Financial Year 2021-22.

Disclaimer:- This is a system generated electronic receipt, hence no physical signature is required for the purpose of authentication

Printed On: 23-03-2023 05:33:12

Courtesy :- Controller General of Accounts



M. Jeyakumar
Dr. M. JEYAKUMAR, M.E., Ph.D.
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REFUND OF UNSPENT BALANCE



Print Close Printed on 16/05/2023 10:00:40 AM IST

Payment Summary

The transaction with reference ID 583247013 is processed successfully.

Payment details

General Transaction Details:

Reference ID: 583247013	Transaction Type: Funds Transfer Third Party Account
Transaction Reference Name:	
Pay From Account: THE PRINCIPAL, CHRIST THE KING ENGG. COLLEGE - TUITION FEE ACCOUNT	Beneficiary Type: Personal Payees
Sender's Account: 551901010050514	Beneficiary's Account: 349902010051240
Beneficiary Nickname: INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	Amount: INR 58,000.00
Payment Date (dd/MM/yyyy): 16/05/2023	
Remarks: TRANS TO INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT - 3499020100512... AMT 58000 FOR UNSPENT BALANCE AC 50514 16052023	Transaction Status: Success

Amount & Frequency Details:

Total Payable Amount: INR 58,000.00	
Transaction Currency: INR	Frequency Type: One Time



[Signature]
Dr. M. JEYAKUMAR, M.E., Ph.D.
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