

Umesha Rao M. B.Com, FCA, DISA (ICAI)
Chartered Accountant

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ANNEXURE -7
UTILIZATION CERTIFICATE

GRD NO: 592

SCHEME: SMYSR

**PROJECT TITLE: Ni-Mo Composite Coatings with NiO Nanoparticles as
Electrocatalytic Material**

Sl. No.	Details	Amount
1	Previous year Balance (Opening Balance (OB), If any)	NA
2	Grants Received (chq no: chq dt:)	Rs. 5,00,000 chq no: 359802 chq dt: 20/12/2017
3	College/ Institution contribution	Rs. 1,45,433.34
4	Bank Interest (If any)	Rs. 12,384.00
5	Total Available Grants(1+2+3+4)	Rs. 6,57,817.34
6	Actual Grants Utilized (Statement of Expenditure Enclosed)	Rs. 6,44,983.34
7	Unspent Balance(5-6)	Rs. 12,834.00

Certified that Rs. 5,00,000 of grant-in-aid under (VGST-SMYSR) was released by Karnataka Science and Technology Promotion Society (KSTePS) in favour of Principal, Alva's Institute of Engineering and Technology vide letter No. SMYSR-2016-17/GRD-592/2017-18/74/328/1 as stated above during the year 2017-18. The above grant was sanctioned towards Project Title "Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material." Out of sanctioned grants, a sum of Rs. 6,44,983.34 has been utilized for the purpose of which it was sanctioned and Rs. 12,834.00 as a part of bank interest remained, unutilized at end of the financial year 2018-19, to be refunded. Expenditure incurred for the purpose for which the grant was sanctioned is verified with the vouchers produced before me.

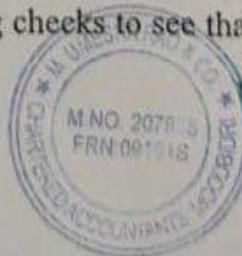
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature and Address of
the Project Coordinator

Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

Signature of the Head of Institution and Seal
PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K



Umesha Rao M
Chartered Accountant

FRN: 09191S

M.NO: 207835

UDIN: 19207835AAAABY3881

Statement of Expenditure for the Project Title "Ni-Mo Composite Coatings with NiO Nanoparticles as Electrocatalytic Material"

Sl. No.	Particulars	Total Expenses (Rs.)
1	Total Grants Received (Including Opening Balance & Bank Interest)	6,57,817.34
➤ Expenditure Break Up (Each Item wise as approved and sanctioned of Non-Recurring and Recurring Equipment)		
	Non-Recurring (NRE)	Amount
NR1	E-tendering (ETP)	5,94,433.34
A	Total of Non-Recurring Expenditure	5,94,433.34
	Recurring (RE)	Amount
RE1	Chemicals, Glassware, Plasticware, Biological Spare parts	30,004
RE2	Electrical and Electronic Spare Parts	3,754
RE3	Mechanical Spare Parts	3,750
RE4	Contingency	10,264
RE5	Book Journals	2,778
B	Total of Recurring Expenditure	50,550
2	Total Expenditure (A +B)	6,44,983.34
3	Unspent Balance (1-2)	12,834.00

Kind of checks exercised:

1. Vouching
2. Bank Reconciliation
3. Supporting Bills

CERTIFICATE

Certified that we have verified the disbursement of Rs. 6,44,983.34 (Six lakhs forty four thousand nine hundred eighty three rupees thirty four paisa) towards Non-recurring and recurring as mentioned above.

We have exercised the verification of vouchers and supporting documents to see that the money was actually utilized for the purpose for which it was sanctioned.

Place: Moodbidri
Date: 17/08/2019

**Signature and Address of
the Project Coordinator**

Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225



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**Signature of the Head of Institution and Seal
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Mijar, MOODBIDRI - 574 225, D.K