

**UTILISATION CERTIFICATE**  
(for the financial year ending 31st March 2021)

1	Title of the project/scheme	:	Strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme.
2	Name of the Organisation	:	Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar
3	Principal Investigator	:	Dr. N. Prithivikumaran, M.Sc.,M.Phil., Ph.D.,PBDCSA., Associate Professor & HOD in Physics
4	Dept. of Biotechnology sanction order No. & date of sanctioning the project	:	HRD-11011/165/2020-HRD-DBT Dated 24-08-2020
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	:	Nil
6	Amount received from DBT during the financial year (Please give No. and dates of sanction orders showing the amounts paid)	:	2020-2021 ₹.68,00,000/- HRD-11011/165/2020-HRD-DBT Dated 24-08-2020
7	Other receipts/interest earned, if any, on the DBT grants	:	Interest ₹.78,624/-
8	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	:	₹.68,78,624/-
9	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed)	:	₹.51,01,240/-

*N. Prithivikumar*  
Programme Co-ordinator  
12.2.22  
**Dr. N. PRITHIVIKUMARAN**  
Head & Associate Professor  
Department of Physics  
VHNSN College (Autonomous)  
Virudhunagar - 626 001.



*[Signature]*  
Finance/Accounts Officer

*[Signature]*  
Principal  
**Captain Dr. P. SUNDARA PANDIAN**  
PRINCIPAL  
VIRUDHUNAGAR HINDU NADARS'  
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Tamilnadu

**D.DHAYABARAN, B.Com., FCA., DISA.,**  
CHARTERED ACCOUNTANT  
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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 (01-04-2020 to 31-03-2021)	:	₹. 17,77,384/-
12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	₹.17,77,384/-

Certified that the amount of ₹.51,01,240/- mentioned against Col. 9 has been utilized on the Project / scheme for the purpose for which it was sanctioned and that the balance of ₹.17,77,384/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

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 Statement of Expenditure
- 2 Assets acquired statement
- 3 Interest remitted through NTR Portal on 24-06-2021

  
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**Dr. N. PRITHIVIKUMARAN**  
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VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE  
(AUTONOMOUS), VIRUDHUNAGAR

**Statement of Expenditure referred to in para 9 of the  
Utilisation Certificate**

Showing grants received from the Department of Biotechnology and the expenditure  
incurred from the date 24-08-2020 to 31-03-2021

Item	Unspent balance Carried forward from previous year ₹.	Grants received from DBT during the year ₹.	interest earned - on the DBT grants	Total of Col. (2+3+4) ₹.	Expenditure (excluding commitments) incurred during the year ₹.	Balance (5-6) ₹.	Remark
1	2	3	4	5	6	7	8
1. Non-Recurring	Nil	50,00,000		50,00,000	41,32,129	8,67,871	
2. Recurring	Nil	15,00,000		15,00,000	9,45,793	5,54,207	
3. Travel	Nil	2,00,000		2,00,000	1,488	1,98,512	
4. Contingency	Nil	1,00,000		1,00,000	21,830	78,170	
5. Interest **	Nil	Nil	78,624	78,624	Nil	78,624	
<b>Total</b>		68,00,000	78,624	68,78,624	51,01,240	17,77,384	

\*\* Interest amount of ₹.78,624/- remitted through NTR Portal on 24-06-2021

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*Dr. P. Sundara Pandian*  
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*D. Dhayabaran*  
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**UTILISATION CERTIFICATE**  
(for the financial year ending 31st March 2022)

1	Title of the project/scheme	:	Strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme.
2	Name of the Organisation	:	Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar
3	Principal Investigator	:	Dr. N. Prithivikumar, M.Sc.,M.Phil., Ph.D.,PBDCSA., Associate Professor & HOD in Physics
4	Dept. of Biotechnology sanction order No. & date of sanctioning the project	:	HRD-11011/165/2020-HRD-DBT Dated 24-08-2020
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	:	₹.16,98,760/- Interest ₹. 78,624/- (remitted through NTR Portal on 24-06-2021) ₹.17,77,384/- DBT Email Dated 31-03-2022
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	:	Interest ₹.54,393/- (upto 31-03-2022)
8	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	:	₹.18,31,777/-
9	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed )	:	₹.9,46,495/-

  
Programme Co-ordinator 29.6.22  
**Dr. N. PRITHIVIKUMARAN**  
Head & Associate Professor  
Department of Physics  
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10	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.)	:	₹. 78,624/- (Interest remitted through NTR Portal on 24.06.2021)
11	Balance amount available at the end of the financial year (01-04-2021 to 31-03-2022)	:	₹. 8,85,282/-
12	Amount allowed to be carried forward to the next financial year vide letter No. & date	:	₹.8,85,282/-

Certified that the amount of ₹.9,46,495/- mentioned against Col. 9 has been utilized on the Project / scheme for the purpose for which it was sanctioned and that the balance of ₹.8,85,282/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

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 Statement of Expenditure
- 2 Assets acquired statement
- 3 Interest remitted through NTR Portal on 24-06-2021

*N. Prithivikumar*  
Programme Co-ordinator 29.6.22

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VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE  
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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 from the date 01-04-2021 to 31-03-2022

Item	Unspent balance Carried forward from previous year ₹.	Grants received from DBT during the year ₹.	interest earned - on the DBT grants ₹.	Total of Col. (2+3+4) ₹.	Expenditure (excluding commitments) incurred during the year (2021-2022) ₹.	Balance (5-6) ₹.
1	2	3	4	5	6	7
1.Non-Recurring	8,67,871	Nil		8,67,871	8,67,871	Nil
2. Recurring	5,54,207	Nil		5,54,207	Nil	5,54,207
3. Travel	1,98,512	Nil		1,98,512	Nil	1,98,512
4. Contingency	78,170	Nil		78,170	Nil	78,170
5. Interest	78,624	Nil	54,393	1,33,017	*78,624	**54,393
<b>Total</b>	<b>17,77,384</b>	<b>Nil</b>	<b>54,393</b>	<b>18,31,777</b>	<b>9,46,495</b>	<b>8,85,282</b>

\* Interest amount of ₹.78,624/- remitted through NTR Portal on 24-06-2021

\*\* Interest amount of ₹.54,393/- remitted through NTR Portal on 17-05-2022

*N. Prithi*  
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## UTILISATION CERTIFICATE

For the financial year 2022-2023

(From 01-04-2022 to 31-03-2023)

1	Title of the project/scheme	:	Strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme.
2	Name of the Organisation	:	Virudhunagar Hindu Nadars' Senthikumara Nadar College (Autonomous), Virudhunagar
3	Principal Investigator	:	Dr. N. Prithivikumar, M.Sc.,M.Phil., Ph.D.,PBDCSA., Associate Professor & HOD in Physics
4	Dept. of Biotechnology sanction order No. & date of sanctioning the project	:	HRD-11011/165/2020-HRD-DBT Dated 24-08-2020
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	:	₹.8,85,282 (Closing Balance as on 31-03-2022)
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	:	Interest ₹.11,505/-
8	Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and 7)	:	₹.8,96,787/-
9	Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed)	:	₹.8,80,836/-

  
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**Dr. N. PRITHIVIKUMARAN**  
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(2)

10	Unspent balance refunded, if any (Please give details of Demand Draft No. etc.)	:	₹.65,898/- (Interest remitted through NTR Portal on 20.05.2022 ₹.54,393/- on 29.09.2022 ₹.11,505/-)
11	Balance amount available at the end of the financial year 2022-2023	:	₹.15,951/-
12	Amount allowed to be carried forward to the next financial year vide Reassignment Order dated 14-02-2023	:	₹.15,951/-

Certified that the amount of ₹.8,80,836/- mentioned against Col. 9 has been utilized on the Project / scheme for the purpose for which it was sanctioned and that the unspent balance of ₹.15,951/- remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the next year.

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Kinds of checks exercised:

- 1 Statement of Expenditure
- 2 Interest remitted through NTR Portal on 20.05.2022 ₹.54,393/-
- 3 Interest remitted through NTR Portal on 29.09.2022 ₹.11,505/-

  
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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 For the financial year 2022-2023

(From 01-04-2022 to 31-03-2023)

Item	Unspent balance Carried forward from previous year ₹.	Grants received from DBT during the year ₹.	interest earned - on the DBT grants ₹.	Total of Col. (2+3+4) ₹.	Expenditure (excluding commitments) incurred during the year (2022-2023) ₹.	Balance (5-6) ₹.
1	2	3	4	5	6	7
1. Non-Recurring	Nil	Nil		Nil	Nil	Nil
2. Recurring	5,54,207	Nil		5,54,207	5,54,207	Nil
3. Travel	1,98,512	Nil		1,98,512	1,82,561	15,951
4. Contingency	78,170	Nil		78,170	78,170	Nil
5. Interest	*54,393	Nil	**11,505	65,898	*65,898	Nil
<b>Total</b>	<b>8,85,282</b>	<b>Nil</b>	<b>11,505</b>	<b>8,96,787</b>	<b>8,80,836</b>	<b>15,951</b>

\* Interest remitted through NTR Portal on 20.05.2022 ₹.54,393/-

\*\* Interest remitted through NTR Portal on 29.09.2022 ₹.11,505/-

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