



CRITERION 3 Research, Innovations and Extension	3.2 Resource Mobilization for Research
3.2.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)	

3.2.1 Additional Information: Utilization Certificate

Sl.No	Title of the Project	Name of the Principal Investigator/ Co Investigator	Name of the Funding Agency	Name of the Document
1	Recognition and characterization of solar cell defects using Thermography imaging techniques	Dr.A.Srinivasan	DST-SERI DST/TMD/SERI/S83(G)	Utilization Certificate
2	Investigations on graphene modified metal oxide thin films for solar selective absorber	Dr. S. Karthick Kumar	SERB	Utilization Certificate
3	Development of Low Cost Roofing Elements for Rural Housing using Geopolymer Composites	Dr.K.Vijai	MRP-6993/16 (SERO/UGC)	Utilization Certificate
4	Cement free paver blocks using fly ash based geopolymer Composites	Dr.R.Kumutha	UGC MRP	Utilization Certificate
5	Design & Development of Compact Electric Drive for Various Applications	Mr.V.Kannan Ms.C.Sonia	ARMREB ARM(RD-17/2035/1008/D(R&D)	Utilization Certificate
6	OsteoCheX-A handheld device to measure bone density from X-ray images	Dr.R.Tamilselvi Dr.M.Parisa Beham	DST-Lockheed Martin-Tata Trusts	Utilization Certificate



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR F.Y 2019-20 in respect of recurring
GRANTS-IN-AID/SALARIES

1. Name of the Scheme: **Technology Development Scheme**
2. Whether recurring or non-recurring grants: **Recurring Grant**
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank : 6,05,060
 - (ii) Unadjusted advances : Nil
 - (iii) Total : 6,05,060
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. (i)	Date (ii)	Amount (iii)			
6,05,060	15,533	15,533	--	--	--	6,05,060	4,91,437	1,13,623

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
1,08,937	3,82,500	0.00	4,91,437

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : Rs. 1,13,623
- (ii) Unadjusted Advances : Nil
- (iii) Total : Rs. 1,13,623



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

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

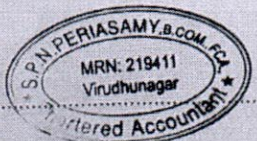
- (i) The main accounts and other subsidiary accounts and registers are maintained as prescribed in the relevant General Financial Rule (GFR) 2017 and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (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 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 Technology Development 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
- (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

Date: 5-9-2020

Place: Kariapatti

Signature

Name



Audit Authority

Signature

Name

Dr. A. Senthil Kumar

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY

Pulloor, Kariapatti - 626 115.
Virudhunagar District

Head of the Organization

UDIN: 20219411 AAAA DT 6031

NON-RECURRING
GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of NON-RECURRING
as on 26th JULY 2020 to be submitted to SERB
Is the UC (Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : SCIENCE AND ENGINEERING RESEARCH BOARD
2. Name of Principal Investigator(PI) : Dr. S. KARTHICK KUMAR
3. SERB Sanction order no. & date : ECR/2016/002017 dt: 12.07.2017
4. Title of the Project : Investigation on Graphene Modified Metal oxide thin films for Solar Selective Absorbers
5. Name of the SERB Scheme : ECR (CRG/NPDF/ECR. etc.)
6. Whether recurring or non-recurring grants : NIL
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year : 585/-
 - (ii) Others, If any : NIL
 - (iii) **Total : 585/-**

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

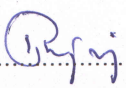
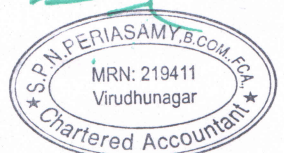

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned there on	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
585	-	-	ECR/2016/002017	-	-	585	-	585

Component wise utilization of grants:

Grant-in-aid-creation for capital assets	Total
NIL	NIL

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 585/-
- (ii) Refunds to SERB, If any : 585/-
- (iii) Balance (Carry forward to next financial year) : -

Signature of PI :  Dr. S. KARTHICK KUMAR PRINCIPAL INVESTIGATOR DST-SERB-ECR PROJECT DEPARTMENT OF PHYSICS SETHU INSTITUTE OF TECHNOLOGY KARIAPATTI-626 115, VIRUDHUNAGAR DIST.	Signature with Seal : Name: Chief Finance Officer (Head of Finance) 	 Signature with Seal : Name: Dr. A. Senthil Kumar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti - 626 115. Virudhunagar District
---	---	---

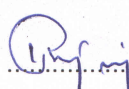
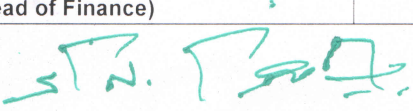

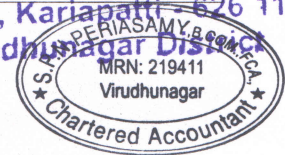
GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of NON-RECURRING
as on 26th JULY, 2020 to be submitted to SERB
Is the UC (Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 for 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 **ECR (CRG/NPDF/ECR.....etc.)** (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 are enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 16.12.20

Place: Karapatti

<p>Signature of PI : </p> <p>Dr. S. KARTHICK KUMAR PRINCIPAL INVESTIGATOR DST-SERB-ECR PROJECT DEPARTMENT OF PHYSICS SETHU INSTITUTE OF TECHNOLOGY KARIAPATTI-626 115, VIRUDHUNAGAR DIST.</p>	<p>Signature with Seal : </p> <p>Name: Chief Finance Officer (Head of Finance)</p>	<p>Signature with Seal : </p> <p>Name: Dr. A. Senthil Kumar PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY Head of Organization Pulloor, Kariapatti - 626 115. Virudhunagar District</p> <p style="text-align: center;">  MRN: 219411 Virudhunagar Chartered Accountant </p>
---	--	--

UDIN: 20219411 AAAA GH 8782

NON-RECURRING
GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-2020
in respect of NON-RECURRING
as on 31st MARCH 2020 to be submitted to SERB
Is the UC (Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : SCIENCE AND ENGINEERING RESEARCH BOARD
2. Name of Principal Investigator(PI) : Dr. S. KARTHICK KUMAR
3. SERB Sanction order no. & date : ECR/2016/002017 dt: 12.07.2017
4. Title of the Project : Investigation on Graphene Modified Metal oxide thin films for Solar Selective Absorbers
5. Name of the SERB Scheme : ECR (CRG/NPDF/ECR. etc.)
6. Whether recurring or non-recurring grants : NIL
7. Grants position at the beginning of the Financial year (Grants released by SERB)
 - (i) Cash In Hand/Bank /Carry forward from previous financial year : 585/-
 - (ii) Others, If any : NIL
 - (iii) **Total : 585/-**

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

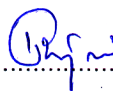
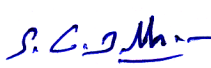

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned there on	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
585	-	-	ECR/2016/002017	-	-	585	-	585

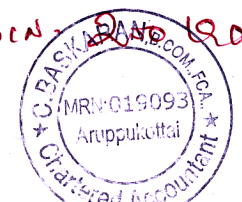
Component wise utilization of grants:

Grant-in-aid-creation for capital assets	Total
NIL	NIL

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 585/-
- (ii) Refunds to SERB, If any : -
- (iii) Balance (Carry forward to next financial year) : 585/-

Signature of PI :  Dr. S. KARTHICK KUMAR PRINCIPAL INVESTIGATOR DST-SERB-ECR PROJECT DEPARTMENT OF PHYSICS SETHU INSTITUTE OF TECHNOLOGY KARIAPATTI-626 115, VIRUDHUNAGAR DIST.	Signature with Seal :  Name: Chief Finance Officer (Head of Finance)	Signature with Seal :  Name: PRINCIPAL Head of Organization SETHU INSTITUTE OF TECHNOLOGY PULLOOR, KARIAPATTI - 626 115 VIRUDHUNAGAR (DN)
---	--	---



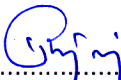
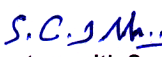
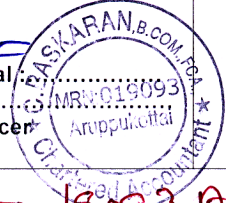
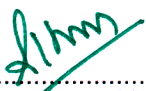
GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-2020
in respect of NON-RECURRING
as on 31st MARCH, 2020 to be submitted to SERB
Is the UC (Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 for 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 **ECR (CRG/NPDF/ECR.....etc.)** (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 are enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 10.06.2020

Place: Karapatti

<p>Signature of PI : </p> <p>Dr. S. KARTHICK KUMAR PRINCIPAL INVESTIGATOR DST-SERB-ECR PROJECT DEPARTMENT OF PHYSICS SETHU INSTITUTE OF TECHNOLOGY KARIAPATTI-626 115, VIRUDHUNAGAR DIST.</p>	<p>Signature with Seal : </p> <p>Name : Chief Finance Officer (Head of Finance)</p> <div style="text-align: center;"></div>	<p>Signature with Seal : </p> <p>Name : PRINCIPAL Head of Organization</p> <p>SETHU INSTITUTE OF TECHNOLOGY PULLOOR, KARIAPATTI - 626 115 VIRUDHUNAGAR (DI)</p>
---	---	---

UDIN: 250 1903 AAAA BWHUBH

Annexure - V

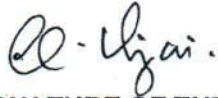
UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs.3,05,000 (Rupees Three Lakhs and Five thousand only) was received from the University Grants Commission under the scheme of support for Minor Research Project entitled Development of Low Cost Roofing Elements for rural housing using Geopolymer Composites vide UGC letter : No.F MRP – 6993/16 (UGC-SERO) dt. 03.08.2017 and an amount of Rs.2,49,455 (Rupees Two Lakhs Forty Nine Thousand Four Hundred and Fifty Five only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. An amount of Rs.55,545/- (Rupees Fifty Five Thousand Five Hundred and Forty Five only) is unutilized.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL

(Seal)

PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (Dt)



STATUTORY AUDITOR

(Seal)



UDIN. 21219411 AAAA BS 91 31

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI – 110 002

Utilization certificate

Certified that the grant of Rs.3,96,325/. (Rupees Three Lakhs ninety six thousand three hundred and twenty five only) was received from the University Grants Commission under the scheme of support for Minor Research Project entitled Cement free paver blocks using flyash based geopolymer composites vide UGC letter No. F MRP – 6467/16 (SERO/UGC) dated 30.06.2017 and an amount of Rs.3,40,523 (Rupees Three Lakhs Forty Thousand Five Hundred and Twenty three only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. An amount of Rs.55802/- (Rupees Fifty Five Thousand Eight Hundred and Two only) is unutilized.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL



STATUTORY AUDITOR

(Seal)
PRINCIPAL

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DI)



UDIN - 21219411 AAAA BT2620

Tel : 23907457

ARMREB/ADMB/2015/164

Government of India
Ministry of Defence
Defence R&D Organization
Armament Research Board/
DRDO HQ Annexe
4th Floor, Old LASTEC Building
Metcalf House, New Delhi – 110 054

The Principal
Sethu Institute of Technology
Pullor, Kariapatti-626115

03 Jun 2021

CLOSURE OF PROJECT TITLED
“DESIGN AND DEVELOPMENT OF COMPACT ELECTRIC DRIVE FOR VARIOUS
APPLICATIONS” SANCTIONED TO SETHU INSTITUTE OF TECHNOLOGY,
KARIAPATTI.

Reference Project sanction letter No. ARMREB/ADMB/2015/164 dated 06 Apr 2015.

2. In exercise of power delegated vide Sl. No. 3.1 of GOI, MOD letter No. DRDO/DFMM/PL/83226/M/01/1176/D(R&D) dated 18 Dec 2019. I am directed to refer GOI/MoD letter No. ARMREB/ADMB/2015/164 dated 06 Apr 2015 & convey the approval for closure of the subject project, retention of equipment at the Institute & re-appropriation of fund within sanctioned cost and permission to utilize the balance amount for extended period for Future Work of the project by DG(TM) is hereby accorded on its completion subject to audit observations if any.

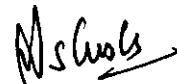
3. As per statement of expenditure submitted by the Institute the following expenditure incurred:-

<u>Sl No.</u>	<u>Particulars</u>	<u>Amount in Rs</u>	<u>Remarks</u>
(a)	Initial sanctioned cost of the project	16,46,000/-	
(b)	Total sanctioned amount after revision	19,37,257/-	
(c)	Total released amount	19,37,257/-	
(d)	Total expenditure	19,36,888/-	
(e)	Balance amount	369/-	Deposited to RBI through MRO on 14 Jan 2020
(f)	Interest accrued during the PDC	49,887/-	Deposited to RBI through 3 MROs on 13 Mar 2018, 21 Feb 2019 & 14 Jan 2019

Contd...2/-

4. Sanction Code is DGTM/TM/ARMREB/GIA/20-21/0050 dated 25 Mar 2021.

5. This issue with the concurrence of IFA(R&D), New Delhi vide UO No. IFA(R&D)/0031/ARMREB/1157 dated 23 Mar 2021



(Ashish Jauhari)

Member Secretary, ARMREB

Copy to :-

Shri Surendra Kumar
OS and Former Director, ARDE
Chairman ADMB Panel
25 Laxmi Gyatri Enclave, near MNR PG
College, HMT Hills, Kukkat Palli
Hyderabad-500085

Dr KD Dhote Sc. 'F'
Co-ordinator ADMB Panel,
ARDE, Pune

Sh. V Kannan, PI
Deptt of Electrical and Electronics
Engineering
Sethu Institute of Technology
Kariapatti-626115 (TN)

The Director, HEMRL,
Sutarwadi, Pune-411 021

The Director, TBRL
Sector-30, Chandigarh-30

The Director, ARDE
Pune-411021

The Director,
PXE, Chandipore-756 025

The Director, CFEES
Brig SK Mazumdar Road
Delhi-110 054

The Director General Audit(DS)
'L' Block, Church Road,
New Delhi-110001

IFA(R&D)
DRDO Bhawan

Member Secretary, AR&DB
DRDO Bhawan

The Director, ER & IPR
DRDO Bhawan

Member Secretary, NRB
DRDO Bhawan

Member Secretary, LSRB
DRDO Bhawan

Copy signed in ink to :

The PCDA (R&D), DRDO HQ Cell
West Block-5, RK Puram,
New Delhi-110066

**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.,ACA.,

CHARTERED ACCOUNTANT
M.No. 249986

183-A/1, First Floor, North Veli Street
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



CA. S.M. KARTHICK, B.Com.,ACA.,

CHARTERED ACCOUNTANT
M.No. 249986

183-A/1, First Floor, North Vell Street
Madurai-01, Mob:- 82488 72426

GFR 12

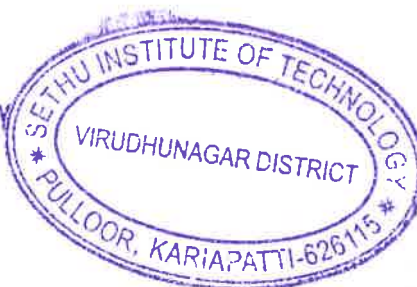
A Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned :

- 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 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
Signature & Name
Principal
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115.
Virudhunagar District
Head of the Organization



Signature & Name

Chief Finance Officer


30/11/2020
Signature of the Mentors

1. Dr. R. Tamilselvi &
2. Dr. M. Parvatha Beham
Professors / ECE

PROFESSOR
DEPT. OF ECE
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District



CA. S.M. KARTHICK, B.Com., ACA.,


CHARTERED ACCOUNTANT
M.No. 249986

183-A/1, First Floor, North Velli Street
Madurai-01, Mob:- 82488 72428