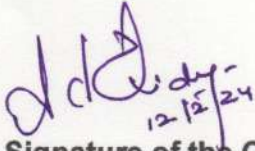


**TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE CAMPUS, CHENNAI – 600 025**

UTILISATION CERTIFICATE

1. Title of the Programme : INSERVICE TRAINING TO SCIENCE TEACHERS, ERODE DISTRICT
2. Name of the Institution : KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
NANJANAPURAM
ERODE - 638 107
3. Name of the Grantee/Organiser : THE PRINCIPAL
4. Tamilnadu State Council for Science and Technology
Sanction No. Date & Amount : TNSCST/INST/2022-23/279
Dated 01.11.2023
Rs.90,000/-
5. Head of the Account : INSERVICE TRAINING TO SCIENCE TEACHERS

Certified that Rs.90,000/- (Rupees Ninety Thousand only) of Grants-in-aid sanctioned for the year 2022-2023 in favour of 'The Principal' under Council letter No. TNSCST/INST/2022-23/279 has been utilised for the purpose of INSERVICE TRAINING TO SCIENCE TEACHERS, ERODE DISTRICT for which it was sanctioned and the condition of the grant are fulfilled


Signature of the Coordinator
HEAD OF THE DEPARTMENT
DEPARTMENT OF BIOCHEMISTRY
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
ERODE - 638 107.


Signature of the Head of the Institution
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.



KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
ERODE – 638107

INSERVICE TRAINING TO SCHOOL SCIENCE TEACHERS,
ERODE DISTRICT

Catalysed and Promoted by

TAMILNADU STATE COUNCIL OF SCIENCE AND TECHNOLOGY (TNSCST),
CHENNAI – 600 025

Statement of Expenditure

(08/01/2024 – 12/01/2024)

S.No.	Budget head / Amount sanctioned (Rs)	Particulars (Name of Payee/Item)	Amount spent (Rs)
1.	Inaugural & Valediction, Certificate etc., (Rs.12,000/-)	i. Rajaganapathy Press ii. Mementos -Reliance Market iii. Shawl -Kalyan Silks Total	4678.00 6222.00 1100.00 12,000.00
2.	Subject Course Materials, Folder, Pen, Scribbling Pad etc., (Rs.15,000/-)	i. File and Pen -ARS Stationaries and Book Sellers ii. Note Pad & souvenir = Rajaganapathy Press iii. Indiya Vignanigal (By Ayesha Natarajan) – Registration kit iv. Book Prizes for Science Quiz Total	4485.00 8875.00 1500.00 140.00 15,000.00
3.	Lunch and Refreshments for the Participants and Resource Persons (Rs.30,000/-)	i. KASC Hostel Mess Total	30,000.00 30,000 .00
4.	Honorarium for the Coordinator (Rs.5,000/-)	i. Dr.A.K.Vidya - Voucher Total	5000.00 5,000.00
5.	Honorarium for the Resource Persons (6 Hrs x 5 days x 300 per Hr.) (Rs.9,000/-)	i. Dr.J.Daniel Chellappa -Voucher ii. Dr. R.Pushpalatha -Voucher iii. Dr.M.Shanmughapriya -Voucher iv. Dr. R.Chitra -Voucher v. Mr.K.Mohanapriyan -Voucher vi. Ms. K.Maithilee -Voucher vii. Mr.T.Akashnarayana -Voucher viii. Dr. K.Manjula Rani -Voucher ix. Dr.A.K.Vidya -Voucher x. Dr.G.Karthikeyan -Voucher xi. Mr.S.Natarajan -Voucher xii. Dr.Sulthan Ahmed Ismail -Voucher xiii. Dr.D.Saravanan -Voucher	900.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 450.00 900.00 450.00

		xiv. Mr.K.Vivekanandhan -Voucher	450.00
		xv. Ms.M.Geetha -Voucher	450.00
		xvi. Ms. S.Gowthami -Voucher	450.00
		xvii. Ms.T.Radha -Voucher	450.00
		xviii. Dr.S.Nagarajan -Voucher	450.00
		Total	9,000.00
6.	Honorarium for the Lab Assistant (4 Persons x 5 days x Rs.100) (Rs.2,000/-)	i. Mr.J.Aravindh Kumar – Voucher	200.00
		ii. Mr.V.Boopathi - Voucher	200.00
		iii. Mr.S.Karankumar - Voucher	200.00
		iv. Mr. V.Gowtham Voucher	200.00
		v. Mr.M.Tamilselvan - Voucher	200.00
		vi. Mr.V.Kiruthikannan - Voucher	200.00
		vii. Mr.M.Karthikraj - Voucher	200.00
		viii. Mr.B.Ramesh - Voucher	200.00
		ix. Mr.M.Tamilselvan - Voucher	200.00
		x. Mr. V.Gowtham Voucher	200.00
		Total	2000.00
7.	Miscellaneous (Rs.17,000/-)	i. Flex Banner	1534.00
		ii. Krishna Studio (Photos and Videos)	9000.00
		iii. Dr.Sulthan Ahmed Ismail – Train Ticket	3541.00
		iv. Courier charges (55+55+145+60+60)	375.00
		v. Call Taxi (120+106+107+98)	431.00
		vi. Program Expenses - Mahadevi paper Mart (430+150)	580.00
		vii. Program Expenses - Murugan Store	700.00
		viii. Reception Expense- Pazhamudir Nilayam	272.00
		ix. Reception Expense -K.Vijayarangan Pushpa Nilayam	68.00
		x. Pen drive	499.00
		Total	17,000.00
		Total	90,000.00

Details

Amount Sanctioned by TNSCST - Rs. 90,000
 Programme Expenses - Rs. 90,000

Amount released by TNSCST
 (First Installment) - Rs. 80,000

Balance amount to receive from TNSCST - Rs. 10,000



[Signature]
 12/12/24
Programme Coordinator
 HEAD OF THE DEPARTMENT
 DEPARTMENT OF BIOCHEMISTRY
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 ERODE - 638 107.

[Signature]
 12/12/24
Finance Officer
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.

[Signature]
 12.12.24
Head of the Institution
PRINCIPAL,
 KONGU ARTS AND SCIENCE COLLEGE
 (AUTONOMOUS)
 NANJANAPURAM, ERODE - 638 107.