

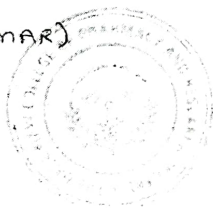
Statement of Expenditure referred to in para 9 of the Utilisation Certificate
PROJECT START DATE: 19-10-2016

Showing grants received the Department of Biotechnology and the expenditure incurred during the period from October 2016 to March 31, 2017.

(Rs.in lakhs)							
Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned, if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring							
(i) Equipment		4.00	0.00	4.00	2.04	1.96	Advance payment for UV visible Spectrophotometer
(ii) Interests			0.09	0.09	0.00	0.09	
2. Recurring							
(i) Human Resources		0.60	0.00	0.60	0.00	0.60	Required after procuring rice samples and extracts
(ii) Consumables		2.00	0.00	2.00	0.00	2.00	
(iii) Travel		0.40	0.00	0.40	0.00	0.00	
(iv) Contingency		0.40	0.00	0.40	0.00	0.40	
(v) Overheads (if applicable)		0.50	0.00	0.50	0.00	0.50	
Total		7.90	0.09	7.99	2.04	5.95	

Manoj
(PROJECT INVESTIGATOR)

C. DR. P. MANOJ KUMAR



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THE DATE VIEW COLLEGE OF
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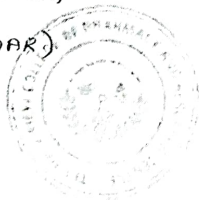
Statement of Expenditure referred to in para 9 of the Utilisation Certificate
PROJECT START DATE: 19-10-2016

Showing grants received the Department of Biotechnology and the expenditure incurred during the period from April 1, 2017 to March 31, 2018.

Item	Unspent balance carried forward from previous year	Grants received from DBT during the year	Other receipts/ interest earned, if any, on the DBT grants	Total of Col (2+3+4)	Expenditure (excluding commitments) incurred during the year	Balance (5-6)	(Rs.in lakhs)
							Remarks
1	2	3	4	5	6	7	8
1. Non-Recurring							
(i) Equipment	1.96	0.00	0.00	1.96	1.96	0.00	
(ii) Interests	0.09	0.00	0.18	0.27	0.00	0.27	
2. Recurring							
(i) Human Resources	0.60	0.00	0.00	0.60	0.00	0.60	Required in second year for completion of Project
(ii) Consumables	2.00	0.30	0.00	2.30	0.10	2.20	
(iii) Travel	0.40	0.40	0.00	0.80	0.00	0.80	
(iv) Contingency	0.40	0.30	0.00	0.70	0.08	0.62	
(v) Overheads (if applicable)	0.50	0.00	0.00	0.50	0.00	0.50	
Total	5.95	1.00	0.18	7.13	2.14	4.99	

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