

Handwritten signature/initials



**FORM-L
UTILISATION CERTIFICATE
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**

Human Resource Development

Group

CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 02(0318)/17/EMR-II

S.N	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount
1	Grants received from CSIR during the year 01/04/2020-08/11/2020	02(0318)/17/EMR-II	2,01,492/-
2	Unspent balance of previous year	Nil	121/-
3	Interest earned/accrued on CSIR grant	NA	13102/-
Total			2,14,715/-

1. Certified that out of Rs. **2,01,492/-** (Rupees three lakhs only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. 02(0318)/17/EMR-II dated 8/11/2018 as given in the margin during the year 01/04/2020-08/11/2020 and Rs. 13102/- earned/accrued as interest from bank on grants released by CSIR and Rs. 121/- on account of unspent balance of the previous year, a sum of Rs. **NIL** has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 2,14,715/- will be adjusted towards the grant-in-aid payable during the next year.

2. 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 utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

(Kinds of checks exercised)

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest

Signature of Authorised Officer
with Date & Seal

Countersigned by Registrar/Dean/Director
Of the institute with Date & Seal

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.

ANNEXURE – II

Consolidated Statement of Accounts (Period- 01/04/2020 to 08/11/2020)

Title of the Research Scheme: Imidazolopyridine based molecular hybrids: Synthesis, anti-tubercular activity and mode of action studies.

Scheme No : 02(0318)/17/EMR-II

Name of the Investigator-in-Charge : Prof. Diwan S. Rawat

Date of Commencement: 8/11/2017

Date of Termination : 08/11/2020

Unspent balance carried forward 2018-2019	Receipts (Particulars of grants received)				Payments (Particulars of grants spent)				Balance		
	Stipend	Contingency	Equipment Grant	HRA + M A	Total	Stipend	Contingency	Equipment Grant		HRA + M A	Total
121/-	Nil	2,01,492/-	Nil	Nil	2,01,613/-	Nil	Nil	Nil	Nil	Nil	2,01,613/-

Signature of
of Registrar
with Stamp

Signature of
Finance Officer
with Stamp

Signature
PI with
with Stamp