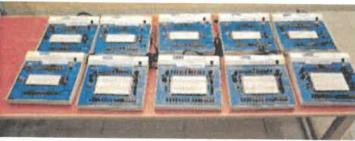
Teaching Facilities For 128 Items





CH Instrument

Digital IC Trainer (Advanced Models:ICA)



E-Learning: Ramanujan Computational Laboratory

Funding

Total amount sanctioned – Rs. 95,00,000/-First year installment – Rs. 52,50,000/-Second year installment – Rs. 38,24,759/-

For further details contact:

Dr. D. Maria Antony Raj

The Principal,

Sacred Heart College (Autonomous),

Tirupattur – 635 601, Tirupattur District.

Telephone No: 04179 – 220553.

Fax: 04179 – 226423.

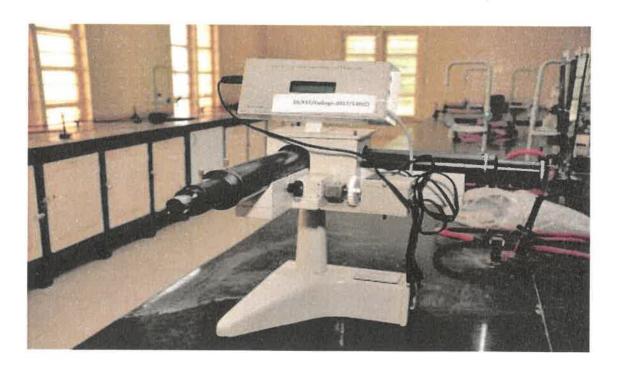
E-mail: principal@shctpt.edu.

Web: www.shctpt.edu

Zeeman Effect Apparatus

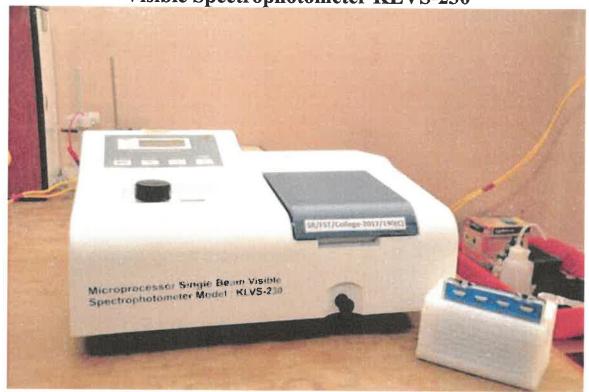


Digital Constant Deviation Spectrograph



TOTAL		7,52,845.00
	CH Instrument, USA, Model (Electrochemical Workstation) with GST (\$8200.00 @73.86)	6,05,652.00
	Total	77,573.00
	<u>IGST @ 18%</u>	11,833.00
	Tachometer	4,750.00
	Universal; Hydrometer	2,850.00
	Manometer on Stand	6,840.00
	Digital Eye piece Camera	5,700.00
	Digital - Constant Deviation Spectrograph	45,600.00
	Total	69,620.00
	CGST @ 18%	5,310.00
	SGST @ 18%	5,310.00
	Visible Spectrophotometer KLVS-230 wave length- range 320-1020 nm is set manually spectral band with 2nm, photometric range 0-200%T,0.3A Transittance absorption, Concentration Factor Modes	30,000.00
	Muffle Furnance 5x5x10" Temperature 1100" Cdigital GST 18%	29,000.00

Visible Spectrophotometer KLVS-230



Total Expenditure for Equipments	33,92,693.00



GFR 12 – A

[(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR <u>2020-2022</u> in respect of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme

: FIST (DST)

2. Whether recurring or non-recurring grants

: Non-recurring

1. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank

: Rs. 241.00

(ii) Unadjusted advances

: Rs 0.00

(iii) Total

: Rs. 241.00 (Balance brought forwarded)

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

Period	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
1 st Year	0.00	44,023.00	44,023.00	SanctionNo.: SR/FST/College- 2017/130 (C)	Date:	Amount: 52,50,000.00	52,50,000.00	56,16341.60	241.00
nd Year	241.00	33,347.63	0	SR/FST/College- 2017/130 (C)	15/02/2021	38,24,759.00	38,58,347.63	40,36,941.20	33,347.63

Component-wise utilization of grants:

Period	Grant-in-aid—General	Grant-in-aid– Salary	Grant-in-aid— creationof capital assets	Total
1st Year	5272.60 (Bank charges)		45,44,594.	00
			10,16,716.	
and w	0.100.00.00		49,759.	00
2 nd Year	2438.20 (Bank charges) 79,591.00 (Maintenance)		33,92,693.00	
			5,62,219.00	40,36,941.20

Details of grants position at the end of the year

(i) Cash in Hand/Bank

: 33,347.63

(ii) Unadjusted Advances

: 0.00

(iii) Total

: 33,347.63

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure



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 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.
- (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 asper their requirements/specifications).

Date: 28.07.2022 Place: TIRUPATTUR

Signature

Name Dr. D. MARIA ANTONY RAJ, SDB

Chief Finance Officer (Head of the Finance)

Head of the Organization

Principal

Signature

Name

Sacred Heart College (Autonomous) Tirupattur-635 601, Tirupattur - Dist

(Strike out inapplicable terms)