

UTILIZATION CERTIFICATE

Certified that out of Rs. sanctioned by Kerala State Council for Science, Technology and Environment vide Council Order No. dated, towards financial assistance for the conduct of, an amount of Rs. was utilized for the purpose for which it was sanctioned, leaving a balance of Rs. at the close of as shown in the Statement of Expenditure annexed.

**Name & Signature
of Co-ordinator**

**Name & Signature
of Head of the Institution**

**Name & Signature of
Finance Officer */
Head Accountant **/ Principal *****

Office Seal with date

** Central Government Institutions/ State Government Institutions/ University Departments/ R&D Centres of KSCSTE*

*** Government Colleges*

**** Government/Aided Schools*

Statement of Expenditure

Programme:

Date:..... **Venue:**

Organized by:

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
1. Amount sanctioned from KSCSTE (to be receivable)		1. Honoraria for Resource Persons	
2. Other funding agencies		2. Course materials	
3.		3. Publication of proceedings	
		4. TA for Resource Persons	
Total		Total	

Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by KSCSTE vide Council Order No., dated.....

**Name & Signature
of Co-ordinator**

**Name & Signature
of Head of the Institution**

**Name & Signature of
Finance Officer */
Head Accountant **/ Principal *****

Office Seal with date

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