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 Programme Convenor

Name & Signature of Head of the Institution

Name & Signature of Chartered Accountant **

Office Seal with date

** Aided Colleges/ Un-Aided Colleges/ Self financing Colleges/ Autonomous Institutions/ NGOs
Statement of Expenditure

Programme: ………………………………………………………………………………………………………

Date:……………….. Venue: ……………………………………………………………………………………

Organized by: …………………………………………………………………………………………………

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Amount (Rs.)</th>
<th>Payments</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amount sanctioned from KSCSTE (to be receivable)</td>
<td>1. Honoraria for Resource Persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Other funding agencies</td>
<td>2. Course materials</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>3. Publication of proceedings</td>
<td></td>
<td></td>
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<tr>
<td>4.</td>
<td>4. TA for Resource Persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 Programme Convenor

Name & Signature of Head of the Institution

Name & Signature of Chartered Accountant **

Office Seal with date

** Aided Colleges/ Un-Aided Colleges/ Self financing Colleges/ Autonomous Institutions/ NGOs

SSW- SE, UC