

FIST Program

CONSOLIDATED UTILIZATION CERTIFICATE (UC)
(for the Year of Project Starting to Project Completion)

1	Name of the Department & Institute/University	: St. Joseph's College (Autonomous)
2	Name of the Head of Department / Project Coordinator	: Dr. V. Alex Ramani, Coordinator
3	Sanction Order No. & Date	: FIST 64 / 18.06.2015
4	Head of Account as given in original Sanction Order	: Capital Assets
5	Amount brought forward from the previous financial year [Order No., Date & Amount in Rs.]	: ---
6	Amount received during the financial year [Order No., Date & Amount in Rs.]	: Rs.89,50,000/- (Order No. FIST 64, dated 18.06.2015)
7	Interest earned, if any	: Rs. 1,60,411/-
8	Total amount available for expenditure (excluding commitments) [Sl. No.5 + 6 + 7]	: Rs. 91,10,411/-
9	Actual Expenditure (excluding commitments) incurred during Financial Year (Up to 31st March)	: Rs. 1,05,27,770/-
10	Balance amount available at the end of the financial year	: Rs. ---
11	Unspent balance refunded if any (give details of Cheques / Drafts etc)	: Rs. ---
12	Amount to be carried forward to the financial year (if applicable)	: Rs. ---

Certificate

Certified that out of Rs. 89,50,000/- (Rupees Eighty nine lakhs fifty thousand only) against of Rs.1,00,00,000/- of grant-in-aid sanctioned during the year 2015-2016 In favour of St. Joseph's College (Autonomous), Tiruchirappalli - 620 002 Under the Ministry/Department Order No. FIST 64 (1268 IFD/2015-16, DT. 12.06.2015), . And Rs. Nil on account of unspent balance of previous year, a sum of Rs. 1,05,27,770/- has been utilized for the purpose of Strengthen the Teaching and Research Facilities in all Science Departments of the College for which it was sanctioned and the balance amount of Rs. Nil remaining utilized at the end of the year has been surrendered to Government (vide Chalan No. dated) / will be adjusted towards the grant-in-aids payable during the next year.


Signature of the Head of the
Department/Project
Coordinator

Date : 30.10.2018


Signature of
Accounts Officer

Date : 30.10.2018

ROY JOHN THOMAS, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M.No. 200 / 25188




Signature of the Head of
Institute / University

Date : 30.10.2018

PRINCIPAL
ST. JOSEPH'S COLLEGE
(AUTONOMOUS)
TIRUCHIRAPPALLI 620 002

(To be filled in at DST)

Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned has been fulfilled/are being fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:

Kinds of Checks exercised:

- 1
- 2
- 3

Signature / Designation / Date

ST. JOSEPH'S COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI - 620 002

STATEMENT OF EXPENDITURE - DST-FIST

Equipment (E) (Teaching Facility)

Sl. No.	Bill No. Voucher No. & Date	Nature of Expenses	Name of the Person / Company	Amount Rs.	Amount Rs.
1	Vr. No. 4, dt. 01.10.2015 Bill No. 27/15-16, dt. 16.09.2015	Purchased 1 No. of UV-VIS Spectrophotometer - ANUV7000-M-UVA and 9 Nos. of Weighing Balance - ATY224, SHIMADZU for the Department of Botany	M/S. Shirdi Lab. Products, New No. 21/2, (Old No. 201-A), 1st Street, Ponnagar, Tiruchirappalli - 620 001.	886095	886095
2	Vr. No. 9, dt. 29.10.2015 Bill No. SA/279/15-16, dt. 02.11.2015	Purchased 1 No. of Interactive Digital Source Meter - Keithely Make - Model No. 2450 and 1 No. of Modular Probe Kit - Keeithely Make - Model No. 8606 for the Department of Physics.	M/S. Sinetec Automation, 5, Collector Sivakumar Street, Saibaba Colony, Coimbatore - 641 038.	421670	421670
3	Vr. No. 10, dt. 30.10.2015 Bill No. 1550/2015-16, dt. 26.10.2015	Purchased 1 No. of Dielectric Constant and Curie Temperature of Ferroelectric Ceramics DEC-01, 1 No. of Dielectric Measurement Setup - DEC-600, 2 Nos. of Magnetic Hysteresis Loop Tracer HLT - 111C with CRO, 2 Nos. of Hall Effect Experiment HEX - 21C with USB Based Computer Interface facility and 2 Nos. of Millicon's Oil Drop Apparatus MOD-01 for the Department of Physics.	M/S. Dawn Scientific Supplier, No. 14, Annai Saradha Nagar, Malliampathu Road, (Vayalur Main Road), Tiruchirappalli - 620 102.	411118	411118
4	Vr. No. 11, dt. 30.10.2015 Bill No. 894/15-16, dt. 20.10.2015	Purchased 1 No. of Zeemn Effect Experiment - SES Make - Model: ZEX-01 and 1 No. of Electron Spin Resonance Spectrometer - SES Make - Model: ESR-105 for the Department of Physics.	M/S. Ponmani & Co, No.1, 10th Cross, Thillainagar, Tiruchirappalli - 620 018.	172840	172840

5	Vr. No. 18, dt. 01.03.2016 Bill No. 44/15-16, dt. 25.02.2016	Purchased 18 Nos. of Binocular Microscope - CH201-Olympus for the Department of Botany	M/S. Shirdi Lab. Products, New No. 21/2, (Old No. 201-A), 1st Street, Ponnagar, Tiruchirappalli - 620 001.	585900	585900
6	Vr. No. 14, dt. 22.12.2015 Bill No. 1025/15-16, dt. 24.11.2015	Purchased 2 No. of Oval Universal, 2 Nos. of High Temperature Furnace, 12 Nos. of Centrifuge Machine, 2 Nos. of Digi Melt - Digital Melting Point Apparatus and 1 No. of Floor Model Fume Hood for the Department of Chemistry.	M/S. Ponmani & Co, No.1, 10th Cross, Thillainagar, Tiruchirappalli - 620 018.	612344	612344
7	Vr. No. 15, dt. 22.12.2015 Bill No. 1029/15-16, dt. 24.11.2015	Purchased 1 No. of Floor Model Fume Hood - Size 3'(i) x 2(W) x 8(H) - 1 HP 3 Phase Kirlosker Motor for the Department of Physics.	M/S. Ponmani & Co, No.1, 10th Cross, Thillainagar, Tiruchirappalli - 620 018.	96117	96117
8	Vr. No. 16, dt. 22.01.2016 Bill No. 36/15-16, dt. 31.12.2015	Purchased 10 Nos. of Clinical Centrifuge for the Department of Botany	M/S. Shirdi Lab. Products, New No. 21/2, (Old No. 201-A), 1st Street, Ponnagar, Tiruchirappalli - 620 001.	61845	61845
Total:				3247929	3247929

(Rupees Thirty two lakhs forty seven thousand nine hundred and twenty nine only)



Signature of the Principal

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Chartered Accountant

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Net Working & Computational Facilities (NW)

Sl. No.	Bill No. Voucher No. & Date	Nature of Expenses	Name of the Person / Company	Amount Rs.	Amount Rs.
1	Vr. No. 13, dt. 19.11.2015 Bill No. 03061, dt. 29.10.2015	Purchased 1 No. of Desktop - Dell Server Model T430 for JCICT	M/S Sethia Infotech, 2/6, Narasingapuram, Mount Road, Chennai - 600 002	293000	293000
2	Vr. No. 17, dt. 02.02.2016 Bill No. 02743, dt. 06.10.2015	Purchased 1 No. of Intel 1790K Processor and its accessories for JCICT	M/S Sethia Infotech, 2/6, Narasingapuram, Mount Road, Chennai - 600 002	79200	
3	Vr. No. 17, dt. 02.02.2016 Bill No. 02842, dt. 13.10.2015	Purchased 14 Nos. of Intel IS4460 Processor and its accessories for JCICT	M/S Sethia Infotech, 2/6, Narasingapuram, Mount Road, Chennai - 600 002	425600	504800
			Total:	797800	797800

(Rupees Seven lakhs ninety seven thousand eight hundred only)

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Infrastructure Facility (IF)

Sl. No.	Bill No. Voucher No. & Date	Nature of Expenses	Name of the Person / Company	Amount Rs.	Amount Rs.
1	Vr. No. 1, dt. 09.09.2015 Bill No. 668 & 669, dt.31.08.2015	Books & Journals - Books purchased	M/S. Standard Book Distributing House, Shop No. 25, Kaveri Complex, New No. 50 (Old No. 96-104), Nungambakkam High Road, Nungambakkam, Chennai - 600 034.	24332	24332
2	Vr. No. 2, dt. 09.09.2015 Bill No. 1056, dt.17.08.2015	Books & Journals - Books purchased	M/S. Tricky Book House, 87A, Devar Colony, 1st Cross, (West Extn), Thillainagar, Tiruchirappalli - 620 018	3000	3000
3	Vr. No. 3, dt. 09.09.2015 Bill No. 131, dt.31.08.2015	Books & Journals - Books purchased	M/S. G. Punitha Books, Malar Valagam, 2A, Victoriya Road, Woraiyur, Tiruchirappalli - 620 003	5121	5121
4	Vr. No. 7 & 8, dt. 26.10.2015	Books & Journals - Books purchased	M/S. Golden Book Stores, No.5, I Floor, Vignesh Aparna, Vayalur Road, Puthur, Tiruchirappalli - 620 017	1140	
5	Vr. No. 7 & 8, dt. 26.10.2015 Bill No. 554, dt.05.10.2015	Books & Journals - Books purchased	M/S. Golden Book Stores, No.5, I Floor, Vignesh Aparna, Vayalur Road, Puthur, Tiruchirappalli - 620 017	3248	
6	Vr. No. 7 & 8, dt. 26.10.2015 Bill No. IR000165, dt.21.09.2015	Books & Journals - Books purchased	M/S. Golden Book Stores, No.5, I Floor, Vignesh Aparna, Vayalur Road, Puthur, Tiruchirappalli - 620 017	2808	
7	Vr. No. 7 & 8, dt. 26.10.2015 Bill No. 182, dt.30.09.2015	Books & Journals - Books purchased	M/S. Cauvery Books Agency, No.13/2, 1st Floor, Jamal Mohamed College Campus, Tiruchirappalli - 20	4191	
8	Vr. No. 7 & 8, dt. 26.10.2015 Bill No. 177, dt.30.09.2015	Books & Journals - Books purchased	M/S. Cauvery Books Agency, No.13/2, 1st Floor, Jamal Mohamed College Campus, Tiruchirappalli - 20	2456	13843

9	Vr. No. 2, dt. 15.12.2016 Bill No. IR000653, dt. 18.11.2016	Books & Journals - Books purchased	M/S. Golden Book Stores, No.5, I Floor, Vignesh Aparna, Vayalur Road, Puthur, Tiruchirappalli - 620 017	2167	
10	Vr. No. 2, dt. 15.12.2016 Bill No. IR000664, dt. 24.11.2016	Books & Journals - Books purchased	M/S. Golden Book Stores, No.5, I Floor, Vignesh Aparna, Vayalur Road, Puthur, Tiruchirappalli - 620 017	1212	3379
11	Vr. No. 1, dt. 23.03.2018 Bill dated 14.12.2017	Books & Journals - Journal purchased	M/S. Nine Dot Nine Mediawork Pvt. Ltd. B 205, Arjun Centre, Station road, Govandi (E), Mumbai - 400 088.	1899	1899
		Total:		51574	51574

(Rupees Fifty one thousand five hundred and seventy four only)



Signature of the Principal

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Maintenance

Sl. No.	Bill No. Voucher No. & Date	Nature of Expenses	Name of the Person / Company	Amount Rs.	Amount Rs.
1		NIL			
		Total:		0	0



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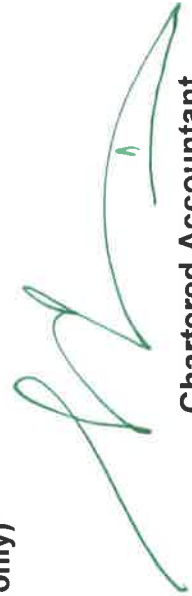
Research Facility

Sl. No.	Bill No. Voucher No. & Date	Nature of Expenses	Name of the Person / Company	Amount Rs.	Amount Rs.
1	Vr. No. 5, dt. 06.10.2015 Invoice dt. 15.10.2015	Purchase of eVO - Scanning Electron Microscope - Model No. EVO-MA18 from London for Archbishop Casimir Instrumentation Centre (ACIC). (Ref: Details attached in a sheet, Equipments acquired under FIST Programme)	M/S. Carl, Zeiss Microscopy Ltd., 509, Coldham Lane, Cambridge, U.K. through M/S. Siddhartha Logistics Co. Pvt. Ltd., No. 36A, Padmawathy Nagar, 200 feet Road Service Road, Chrompet, Chennai - 600 044.	6016137	6016137
2	Vr. No. 12, dt. 02.11.2015 Bill dated 31.10.2015	Documentation charges, Handling charges, IEC Permission charges, AAI charges, Transportation, Service Tax, Customs Duty and E-Payment charges for Purchased Equipment from London.	M/S. Siddhartha Logistics Co. Pvt. Ltd., No. 36A, Padmawathy Nagar, 200 feet Road Service Road, Chrompet, Chennai - 600 044.	414330	414330
			Total:	6430467	6430467

(Rupees Sixty four lakhs thirty thousand four hundred and sixty seven only)


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