

NR
4/12/19

UC for Non-Recurring Grants

UTILISATION CERTIFICATE

FOR THE FINANCIAL YEAR - (ENDING 31st MARCH)(year)-2019

(To be given separately for each financial year ending on 31st* March)

U.C pertains to



V appropriate box

First Release YES	Second Release -----	Third release	Fourth Release	Final Release
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Is the UC provisional

: YES / NO

1. Title of the Project/ Scheme : Biosynchronous Treatment of Hypertension by Statistically Designed Press Coated Chronomodulated Systems Employing Novel Biocompatible Polymers(DST-SERB).
2. Name of Principal Investigator : Dr.A .Bharathi
3. Implementing Institution : KVSR Siddhartha College of Pharmaceutical Sciences ,Vijayawada.
4. SERB sanction order No & date :EEQ/2016/000052, 03/05/2017
5. Amount brought forward from the previous: *Amount:* 422,561/-
financial year quoting SERB letter number : Letter/Order No
and date in which the authority to carry : date
forward the said amount was given
- 6 a. Amount received during the financial year : Amount : Nil
(Please give SERB letter/order no : Letter/Order No : EEQ/2016/000052,
and date for the amount) : Date: 03/05/2017
- 6.b Interest earned, if any :Rs.12,049/-
7. Total amount that was available for
expenditure Rs. (excluding commitments) :Rs.4,34,610/-
during the financial year (Sr, No. 5+6a+6b)
8. Actual Expenditure (excluding commitments) : Rs 4,01,048 /-



 PRINCIPAL
 K.V.S.R. SIDDHARTHA COLLEGE OF
 PHARMACEUTICAL SCIENCES
 VIJAYAWADA-520 010.

(upto 31st March)

9. Balance amount available at the end of
the financial year (8-9):OR / Negative balance : 33,562
(If expenditure incurred is more than the funds released)

10. Unspent balance, if any, refunded to SERB : Amount: Nil
(give details of cheque/DD No etc.) : Cheque/DD No.
:Date

11. Amount to be carried forward to : 33,562/-
the next financial year (if any)

UTILISATION CERTIFICATE

Certified that out of Rs 4,34,610/-of **Non-Recurring** grants-in-aid forwarded during the year 2018 in favour of Dr A.Bharathi under SERB letter/ order No EEQ/2016/000052 dated 03/05/2017, a sum of Rs 4,010,48/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs 33,562 remaining has to be utilized in the next year.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/ are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Receipts
2. Soil

Bhathi
Signature of PI

P. Pavani
Signature of Registrar/
Account officer

[Signature]
Signature of Head of Institution
date

Date 31/03/19
Dr. A BHARATHI
M.Pharm.Ph.D
Asst. Professor,
K.V.S.R. Siddhartha College of
Pharmaceutical Sciences
VIJAYAWADA-10

Date 31/03/19
P. PAVANI
ACCOUNTANTS OFFICER
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES

[Signature]
31/03/19
PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

Guidelines for preparation of U.C

[Signature]
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VIJAYAWADA-520 010.



NEW
02/12/19

UC for Recurring Grants

UTILISATION CERTIFICATE

FOR THE FINANCIAL YEAR - (ENDING 31st MARCH)(year)-2019

(To be given separately for each financial year ending on 31st March)*

U.C pertains to

V appropriate box

First Release YES	Second Release YES	Third Release	Fourth Release	Final Release
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Is the UC provisional

: YES / NO

1. Title of the Project/ Scheme

: Biosynchronous Treatment of Hypertension by Statistically Designed Press Coated Chronomodulated Systems Employing Novel Biocompatible Polymers(DST-SERB).

2. Name of Principal Investigator

: Dr.A .Bharathi

3. Implementing Institution

: KVSR Siddhartha college of pharmaceutical sciences ,Vijayawada.

4. SERB sanction order No & date:

EEQ/2016/000052, 03/05/2017

5. Amount brought forward from the previous : Amount : Rs.1,21,753/-

financial year quoting SERB letter number : Letter/Order No NA

and date in which the authority to carry : date

forward the said amount was given

6 .a. Amount received during the financial year : Amount : 5,00,000/-

(Please give SERB letter/order no : Letter/Order No : EEQ/2016/000052,

and date for the amount) : Date : 11/05/2018

6. b. Interest earned, if any : Rs.17,727/-

7. Total amount that was available for expenditure Rs. (excluding commitments) : Rs.6,39,480/-

during the financial year (Sr, No. 5+6a+6b)

8. Actual Expenditure (excluding commitments): Rs. 6.05,027/-
incurred during the financial year



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VIJAYAWADA-520 010.

(upto 31st March)

9. Balance amount available at the end of the financial year (8-9):OR / Negative balance : Rs.34,453/-
(If expenditure incurred is more than the funds released)

10. Unspent balance, if any, refunded to SERB : Amount
(give details of cheque/DD No etc.) : Cheque/DD No.
:Date

11. Amount to be carried forward to the next financial year (if any) : Rs 34,453/-

UTILISATION CERTIFICATE

Certified that out of Rs. 5,00,000/- **Recurring** grants-in-aid sanctioned during the year 2018 favour of Dr A.Bharathi under SERB letter/ order No EEQ/2016/000052 dated 18/05/2018 and Rs. 17,727/-representing total interest earned there on totally to Rs. 6,39,480/-on account of unspent balance of the previous year, a sum of Rs. 6,05,027/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 34,453/- remaining unutilised at the end of the year will be adjusted for the next year i.e 2019-20

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/ are being fulfilled and that we 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. W/ce
2. Sr. Asst.

Bhathi
Signature of PI

Date 31/03/19

D. A BHARATHI
M.F. Arm, Ph.D
Asst Professor,
K.V.S.R. Siddhartha College
Pharmaceutical Sciences
VIJAYAWADA-10

P. Ravani
Signature of Registrar/
Account officer

Date 31/03/19

P. Ravani
Account Officer,
K.V.S.R. Siddhartha College
Pharmaceutical Sciences,
VIJAYAWADA-10

[Signature]
Signature of Head of Institution
date

PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



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PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.

180/2016/000052

UC for Non-Recurring Grants

UTILISATION CERTIFICATE

FOR THE FINANCIAL YEAR - (ENDING 31st MARCH)(year)-2018

(To be given separately for each financial year ending on 31st March)

U.C pertains to
V appropriate box

First Release YES	Second Release	Third release	Fourth Release	Final Release
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Is the UC provisional

: YES / NO

1. Title of the Project/ Scheme

: Biosynchronous Treatment of Hypertension by Statistically Designed Press Coated Chronomodulated Systems Employing Novel Biocompatible Polymers(DST-SERB).

2. Name of Principal Investigator

: Dr.A .Bharathi

3. Implementing Institution

: KVSR Siddhartha college of pharmaceutical sciences ,vijayawda.

4. SERB sanction order No & date

:EEQ/2016/000052, 03/05/2017

5. Amount brought forward from the previous : *Amount*

financial year quoting SERB letter number : Letter/Order No NA
and date in which the authority to carry : date
forward the said amount was given

6 a. Amount received during the financial year : Amount : 9,00,000/-

(Please give SERB letter/order no : Letter/Order No : EEQ/2016/000052,
and date for the amount) : Date: 03/05/2017

6.b Interest earned, if any :21,513/-

7. Total amount that was available for expenditure Rs. (excluding commitments) :9,21,513/-
during the financial year (Sr. No. 5+6a+6b)

8. Actual Expenditure (excluding commitments) : 4,98,952/-
incurred during the financial year



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 VIJAYAWADA - 520 010.

(upto 31st March)

9. Balance amount available at the end of the financial year (8-9):OR / Negative balance : 4,22,561/-
(If expenditure incurred is more than the funds released)

10. Unspent balance, if any, refunded to SERB : Amount
(give details of cheque/DD No etc.) : Cheque/DD No.
:Date

11. Amount to be carried forward to the next financial year (if any) : 4,22,561/-

UTILISATION CERTIFICATE

Certified that out of Rs 9,00,000/- of **Non-Recurring** grants-in-aid sanctioned during the year 2017 in favour of Dr A.Bharathi under SERB letter/ order No EEQ/2016/000052 dated 03/05/2017 and Rs 21513/- representing interest earned thereon totally to Rs 9,21,513 on account of unspent balance of the previous year, a sum of Rs 4,98,952/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs 4,22,561/- remaining will be adjusted towards the non-recurring in the next year ie 2018-19.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was sanctioned have been fulfilled/ are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. 10 Rows
2. Perceci



Benti
Signature of PI
Dr.A.BHARATHI
Date 31/03/18
M.Pharm, Ph.D
Asst. Professor.
K.V.S.R. Siddhartha College
Pharmaceutical Sciences
VIJAYAWADA

V. Bharath Prasad
Signature of Registrar
ACCOUNT OFFICER
Date 31/3/18
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES

S. P. Rao
31/03/18

Signature of Head of Institution
date
PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010

[Signature]
PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA-520 010.



1st yr. new

UC for Recurring Grants

UTILISATION CERTIFICATE

FOR THE FINANCIAL YEAR - (ENDING 31st MARCH)(year)-2018

(To be given separately for each financial year ending on 31st* March)

U.C pertains to

V appropriate box

First Release YES	Second Release	Third Release	Fourth Release	Final Release
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Is the UC provisional

: YES / NO

1. Title of the Project/ Scheme

: Biosynchronous Treatment of Hypertension by Statistically Designed Press Coated Chronomodulated Systems Employing Novel Biocompatible Polymers(DST-SERB).

2. Name of Principal Investigator

: Dr.A .Bharathi

3. Implementing Institution

: KVSR Siddhartha college of pharmaceutical sciences ,Vijayawada.

4. SERB sanction order No & date:

EEQ/2016/000052, 03/05/2017

5. Amount brought forward from the previous : Amount

financial year quoting SERB letter number : Letter/Order No NA
and date in which the authority to carry : date
forward the said amount was given

6 .a. Amount received during the financial year : Amount : 5,50,000/-

(Please give SERB letter/order no : Letter/Order No : EEQ/2016/000052,
and date for the amount) : Date : 03/05/2017

6. b. Interest earned, if any : 13,147/-

7. Total amount that was available for expenditure Rs. (excluding commitments) : 5,63,147/-

during the financial year (Sr, No. 5+6a+6b)

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8. Actual Expenditure (excluding commitments): 4,41,394/-
incurred during the financial year
(upto 31st March)
9. Balance amount available at the end of
the financial year (8-9):OR / Negative balance : 1,21,753/-
(If expenditure incurred is more than the funds released)
10. Unspent balance, if any, refunded to SERB : Amount
(give details of cheque/DD No etc.) : Cheque/DD No.
:Date
11. Amount to be carried forward to : 1,21,753
the next financial year (if any)

UTILISATION CERTIFICATE

Certified that out of Rs5,50,000/- **Recurring** grants-in-aid sanctioned during the year -2017
-favour of Dr A.Bharathi under SERB letter/ order No EEQ/2016/000052 dated 03/05/2017 and
Rs13147.01/--representing interest amount earned there on totally to Rs 563147/ on account of
unspent balance of the previous year, a sum of Rs4,41,394/- has been utilized for the purpose for
which it was sanctioned and that the balance of Rs. 1,21,753/ remaining unutilized at the end of the year
will be adjusted towards the recurring grants in aid payable the next year 2019-20.

Certified that we have satisfied ourselves that the conditions on which the grants-in-aid was
sanctioned have been fulfilled/ are being fulfilled and that we 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. *W/acc*
2. *P/acc*



[Signature]
Signature of PI
Dr. A. BHARATHI
Date 31/03/18
Asst. Professor.
K.V.S.R. Siddhartha College of
Pharmaceutical Science,
VIJAYAWADA

V. Bhanu Prasad
Signature of Registrar 31/3/18
Accounts Officer
Date
**KVSR SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES**

[Signature]
Signature of Head of Institution
date 31.03.18
PRINCIPAL
K.V.S.R. SIDDHARTHA COLLEGE OF
PHARMACEUTICAL SCIENCES
VIJAYAWADA

[Signature]
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