

Utilization Certificate
(To be submitted at the end of the financial year)
(For the period from 01/04/2023 to 30/05/2024)

1.	Project Ref. No.	01210-BIRAC/KIIT01210/BIG-17/20
2.	Title of the Project	Point to Care of Diagnostic Kit development for diagnosis of mycobacteria
3.	Name of the Company/BIG Innovator	KIIT-TBI, Bhubaneswar
4.	Date of Start of Project	20/12/2021
5.	Bank Account No.	33000100020562
6.	Amount brought forward from the previous period (Rs. in Lakhs)	0.66 Lakh (66,938/-)
7.	Amount received from KIIT-TBI under BIG Scheme during this period (Rs. in Lakhs)	12.99 Lakh (12,99,100/-)
8.	Other receipts/interest earned, if any (Rs. in Lakhs)	0.15 Lakh (15,362/-)
9.	Total amount that was available for expenditure during this period (S. Nos. 6+7+8) (Rs. in Lakhs)	13.80 Lakh (13,81,400/-)
10.	Actual expenditure (excluding commitments) Incurred during the period (Statement of Expenditure to be enclosed) (Rs. in Lakhs)	13.60 Lakh (13,59,707/-)
11.	Unspent balance (Rs. in Lakhs)	0.22 Lakh (21,693/-)
12.	Balance amount available at the end of the period (Rs. in Lakhs)	0.22 Lakh (21,693/-)
13.	Amount carried forward to the next period (9-10) (Rs. in Lakhs)	0.22 Lakh (21,693/-)

Certified that an amount of Rs. 12,99,100/- (Rupees Twelve Lakh Ninety-Nine Thousand One Hundred Only) mentioned against S. No. 7 and Rs. 66,938/- (Rupees Sixty Six Thousand Nine Hundred Thirty Eight Only) Opening Unspent Balance mentioned against S. No. 6 and Rs. 15,362/- (Rupees Fifteen Thousand Three Hundred Sixty Two Only) Bank Interest mentioned against S. No. 8, Out of Which 13,59,707/- (Rupees Thirteen Lakh Fifty Nine Thousand Seven Hundred Seven Only) mentioned against S. No. 10 has been utilized on the project for the purpose for which it was sanctioned. Certified that the conditions on which the Project Cost was sanctioned have been duly fulfilled / are being fulfilled and that the checks have been exercised to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. All Sanctioned Orders
2. Invoice Copies
3. All Supporting Vouchers

Date: 30/05/2024

[Signature]

(Sign of BIG Innovator)

Dr. Hitesh D. Patel

Professor, Department Of Chemistry
School of Sciences
Gujarat University
Ahmedabad-380009
Gujarat, INDIA

[Signature]

(Chartered Accountant)

UDIN: - 24155836BKBMYS5796

